



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	December	2022		31st	December	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

60 Chestnut Drive	
Horsford	
Norfolk	
Postcode	NR10 3GG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jonathan Sheehy			
2	Amanda Sheehy			
3	Claire Green			
4	Chris Brown			
5	Karen Palmer			
6	Derek Jacks			
7	Michelle Bean			
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity works within the county of Norfolk currently and holds no additional premises, the base of the charity is ran from the Founders home address (Amanda & Jonathan Sheehy)
No association to any external parties.
No identified risks arisen or expected that would require any contingencies during this period.
No change to trustee group from established group.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit, to relieve the needs of children under 18 who have received a terminal cancer diagnosis, and their families, within the Norfolk area, by the provision of support and practical advice.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1) Functions and duties of charity trustees

The charity trustees shall manage the affairs of the CIO and may for that purpose exercise all the powers of the CIO. It is the duty of each charity trustee

- a) to exercise his or her powers and to perform his or her functions in his or her capacity as a trustee of the CIO in the way he or she decides in good faith would be most likely to further the purposes of the CIO; and
- b) to exercise, in the performance of those functions, such care and skill as is reasonable in the circumstances having regard in particular to:
 - i) any special knowledge or experience that he or she has or holds himself or herself out as having; and,
 - ii) if he or she acts as a charity trustee of the CIO in the course of a business or profession, to any special knowledge or experience that it is reasonable to expect of a person acting in the course of that kind of business or profession.

2) Eligibility for trusteeship

every charity trustee must be a natural person.

- a) No individual may be appointed as a charity trustee of the CIO:
 - i) if he or she is under the age of 16 years; or
 - ii) if he or she would automatically cease to hold office under the provisions of clause 12(1)(e).
- b) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.
- c) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.

3) Number of charity trustees

- a) There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.
- b) The maximum number of charity trustees is 12. The charity trustees may not appoint any charity trustee if as a result the number of charity trustees would exceed the maximum.

4) First charity trustees

The following charity trustees are as follows and appointed for the following terms -

- i) Amanda Sheehy and Jonathan Sheehy for 4 years

- ii) Claire Green, Christopher Brown & Karen Palmer for 3 years
- iii) Derek Jacks and Michelle Bean for 2 years

Additional details of objectives and activities (Optional information)

N/A

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Amber's Army was established in Dec 2022 so 2023 was our foundation year. The main focus through 2023 was to fundraise so we had the money we would need when working with families in the future. Our second focus was to promote ourselves as a charity in the local community and build our network of supporters.

Having raised £130k we feel this was a very successful first year and has set us up for 2024 where we will start to work with families where a child has received a terminal cancer diagnosis.

We held multiple fundraising events, the largest ones being Amberfest (a family fun day) and the Amber's Army ball. These were very successful, and we intend for these to become annual events.

In addition to our own events we had many supporters who either ran their own events, donated money or carried our sponsored events, including having over 50 runners representing us in Run Norwich 2023.

We feel we are now very well known within our immediate community and intend to add to this in 2024 by promoting ourselves wider within Norfolk.

Section E

Financial review

Brief statement of the charity's policy on reserves

- 1) Subject to sub-clause (2) of this clause, all decisions of the charity trustees, or of a committee of charity trustees, shall be valid notwithstanding the participation in any vote of a charity trustee:
- a) who was disqualified from holding office;
 - b) who had previously retired or who had been obliged by the constitution to vacate office;
 - c) who was not entitled to vote on the matter, whether by reason of a conflict of interest or otherwise;

if, without the vote of that charity trustee and that charity trustee being counted in the quorum, the decision has been made by a majority of the charity trustees at a quorate meeting.

- 2) Sub-clause (1) of this clause does not permit a charity trustee to keep any benefit that may be conferred upon him or her by a resolution of the charity trustees or of a committee of charity trustees if, but for sub-clause (1), the resolution would have been void, or if the charity trustee has not complied with clause 7 (Conflicts of interest).

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A

Section F

Other optional information

N/A

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Jonathan Sheehy	Amanda Sheehy
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Position (eg Secretary, Chair,
etc)

Chair	Trustee
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Date

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09/12/2022	£	62.11	Donation
19/12/2022	£	100.00	Donation
19/12/2022	£	40.00	Donation
19/12/2022	£	782.74	Online - Fundraising
19/12/2022	£	132.11	Donation
20/12/2022	£	15.00	Donation
22/12/2022	£	20.00	Donation
22/12/2022	£	500.00	Donation
22/12/2022	£	20.00	Donation
22/12/2022	£	30.00	Donation
22/12/2022	£	225.00	Donation
22/12/2022	£	25.00	Donation
23/12/2022	£	20.00	Donation
28/12/2022	£	25.00	Donation
28/12/2022	£	229.07	Online - Fundraising
03/01/2023	£	1,000.00	Donation
03/01/2023	£	548.08	Online - Fundraising
04/01/2023	£	471.78	Donation
06/01/2023	£	57.26	Donation
09/01/2023	£	1,067.52	Online - Fundraising
09/01/2023	£	10.00	Donation
12/01/2023	£	50.00	Donation
13/01/2023	£	6.00	Cash - Fundraising
16/01/2023	£	65.00	Donation
16/01/2023	£	10.00	Cash - Fundraising
16/01/2023	£	500.00	Donation
16/01/2023	£	336.35	Online - Fundraising
16/01/2023	£	6.00	Cash - Fundraising
16/01/2023	£	6.00	Cash - Fundraising
19/01/2023	£	145.00	Donation
23/01/2023	£	2,432.23	Online - Fundraising
24/01/2023	£	40.00	Cash - Fundraising
24/01/2023	£	600.00	Cash - Fundraising
25/01/2023	£	100.00	Cash - Fundraising
25/01/2023	£	50.00	Cash - Fundraising
25/01/2023	£	300.00	Cash - Fundraising
26/01/2023	£	300.00	Cash - Fundraising
27/01/2023	£	54.00	Cash - Fundraising
27/01/2023	£	1,200.00	Cash - Fundraising
27/01/2023	£	100.00	Cash - Fundraising
30/01/2023	£	1,100.00	Cash - Fundraising
30/01/2023	£	2,581.13	Online - Fundraising
30/01/2023	£	240.00	Donation
30/01/2023	£	140.00	Cash - Fundraising
30/01/2023	£	600.00	Cash - Fundraising
31/01/2023	£	100.00	Cash - Fundraising
31/01/2023	£	100.00	Cash - Fundraising
31/01/2023	£	100.00	Cash - Fundraising
01/02/2023	£	0.01	Online - Fundraising

01/02/2023	£	40.00	Cash - Fundraising
02/02/2023	£	750.00	Donation
02/02/2023	£	450.00	Cash - Fundraising
02/02/2023	£	30.00	Cash - Fundraising
03/02/2023	£	71.00	Cash - Fundraising
06/02/2023	£	10,548.39	Online - Fundraising
06/02/2023	£	1,016.20	Donation
06/02/2023	£	100.00	Cash - Fundraising
06/02/2023	£	80.99	Cash - Fundraising
09/02/2023	£	518.59	Online - Fundraising
10/02/2023	£	221.00	Donation
13/02/2023	£	9.41	Online - Fundraising
13/02/2023	£	387.32	Online - Fundraising
14/02/2023	£	38.24	Donation
17/02/2023	£	100.00	Cash - Fundraising
17/02/2023	£	432.45	Donation
20/02/2023	£	50.00	Donation
20/02/2023	£	304.36	Online - Fundraising
21/02/2023	£	242.45	Online - Fundraising
23/02/2023	£	4.55	Online - Fundraising
23/02/2023	£	70.00	Donation
23/02/2023	£	10.00	Donation
27/02/2023	£	1,129.28	Online - Fundraising
27/02/2023	£	50.00	Cash - Fundraising
28/02/2023	£	41.45	Online - Fundraising
01/03/2023	£	48.25	Online - Fundraising
02/03/2023	£	10.00	Online - Fundraising
03/03/2023	£	48.25	Online - Fundraising
06/03/2023	£	439.16	Online - Fundraising
06/03/2023	£	69.55	Online - Fundraising
06/03/2023	£	10.00	Online - Fundraising
06/03/2023	£	1,075.98	Online - Fundraising
08/03/2023	£	500.00	Donation
08/03/2023	£	40.00	Cash - Fundraising
09/03/2023	£	50.00	Online - Fundraising
09/03/2023	£	17.86	Donation
13/03/2023	£	19.99	refund
13/03/2023	£	492.73	Online - Fundraising
17/03/2023	£	5.00	Online - Fundraising
20/03/2023	£	14.26	Online - Fundraising
20/03/2023	£	373.90	Online - Fundraising
21/03/2023	£	28.76	refund
27/03/2023	£	71.00	refund
27/03/2023	£	591.89	Online - Fundraising
29/03/2024	£	10.00	Online - Fundraising
29/03/2023	£	50.00	Cash - Fundraising
30/03/2023	£	0.98	Online - Fundraising
03/04/2023	£	1,054.15	Online - Fundraising
03/04/2023	£	10.96	Donation
03/04/2023	£	75.00	Cash - Fundraising

03/04/2023	£	557.43	Cash - Fundraising
06/04/2024	£	25.00	Donation
11/04/2023	£	1,174.26	Online - Fundraising
13/04/2023	£	78.42	Online - Fundraising
14/03/2023	£	10.00	Cash - Fundraising
17/07/2023	£	216.89	Online - Fundraising
17/07/2023	£	303.16	Online - Fundraising
20/04/2023	£	25.00	Donation
21/04/2023	£	25.00	Online - Fundraising
24/04/2023	£	322.58	Online - Fundraising
24/04/2023	£	2,036.77	Online - Fundraising
24/04/2023	£	10.00	refund
24/04/2023	£	17.70	Cash - Fundraising
25/04/2023	£	2,160.00	Donation
02/05/2023	£	809.52	Online - Fundraising
02/05/2023	£	1,642.06	Online - Fundraising
04/05/2023	£	51.00	Cash - Fundraising
09/05/2023	£	277.30	Online - Fundraising
09/05/2023	£	1,531.25	Online - Fundraising
09/05/2023	£	254.15	Cash - Fundraising
10/05/2023	£	52.72	Donation
10/05/2023	£	276.70	Cash - Fundraising
10/05/2023	£	466.00	Cash - Fundraising
15/05/2023	£	15.00	refund
15/05/2023	£	275.00	Cash - Fundraising
15/05/2023	£	257.91	Online - Fundraising
15/05/2023	£	1,028.15	Online - Fundraising
15/05/2023	£	30.00	refund
16/05/2023	£	233.28	Cash - Fundraising
16/05/2023	£	89.00	Donation
16/05/2023	£	100.00	Cash - Fundraising
16/05/2023	£	120.16	Donation
16/05/2023	£	795.57	Cash - Fundraising
16/05/2023	£	20.00	Donation
18/05/2023	£	368.32	Cash - Fundraising
18/05/2023	£	346.63	Cash - Fundraising
19/05/2023	£	51.00	Donation
22/05/2023	£	58.56	Online - Fundraising
22/05/2023	£	1,597.26	Online - Fundraising
22/05/2023	£	1,044.59	Donation
25/05/2023	£	50.00	Donation
30/05/2023	£	272.88	Online - Fundraising
30/05/2023	£	549.61	Online - Fundraising
30/05/2023	£	100.00	Donation
30/05/2023	£	300.92	Donation
30/05/2023	£	200.00	Cash - Fundraising
30/05/2023	£	1,575.00	Cash - Fundraising
30/05/2023	£	98.81	Cash - Fundraising
30/05/2023	£	284.00	Donation
30/05/2023	£	205.00	Donation

30/05/2023	£	63.63	Donation
30/05/2023	£	40.00	Donation
30/05/2023	£	500.00	Donation
30/05/2023	£	1,039.63	Online - Fundraising
30/05/2023	£	1,889.93	Online - Fundraising
31/05/2023	£	140.00	Donation
02/06/2023	£	106.66	Online - Fundraising
02/06/2023	£	0.01	Online - Fundraising
05/06/2023	£	100.00	Cash - Fundraising
05/06/2023	£	281.70	Online - Fundraising
05/06/2023	£	731.70	Online - Fundraising
12/06/2023	£	1,527.22	Online - Fundraising
12/06/2023	£	175.31	Cash - Fundraising
16/06/2023	£	0.98	Cash - Fundraising
19/06/2023	£	785.10	Online - Fundraising
19/06/2023	£	50.14	Cash - Fundraising
19/06/2023	£	250.00	Donation
19/06/2023	£	15.00	Cash - Fundraising
19/06/2023	£	5.00	Cash - Fundraising
20/06/2023	£	10.00	Cash - Fundraising
20/06/2023	£	50.00	Cash - Fundraising
20/06/2023	£	10.00	Cash - Fundraising
21/06/2023	£	10.00	Cash - Fundraising
22/06/2023	£	5.00	Cash - Fundraising
22/06/2023	£	5.00	Cash - Fundraising
22/06/2023	£	15.00	Cash - Fundraising
22/06/2023	£	0.98	Cash - Fundraising
23/06/2023	£	5.00	Cash - Fundraising
23/06/2023	£	40.00	Cash - Fundraising
23/06/2023	£	150.00	Cash - Fundraising
26/06/2023	£	1,036.74	Online - Fundraising
26/06/2023	£	23.59	Cash - Fundraising
26/06/2023	£	15.00	Cash - Fundraising
26/06/2023	£	1.00	Cash - Fundraising
26/06/2023	£	120.00	Cash - Fundraising
26/06/2023	£	5.00	Cash - Fundraising
26/06/2023	£	20.00	Cash - Fundraising
26/06/2023	£	15.00	Cash - Fundraising
26/06/2023	£	5.00	Cash - Fundraising
26/06/2023	£	5.00	Cash - Fundraising
26/06/2023	£	285.00	Cash - Fundraising
26/06/2023	£	40.00	Cash - Fundraising
27/06/2023	£	300.00	Cash - Fundraising
27/06/2023	£	255.00	Cash - Fundraising
27/06/2023	£	75.34	Donation
27/06/2023	£	66.33	Donation
27/06/2023	£	277.50	Donation
27/06/2023	£	52.06	Donation
27/06/2023	£	58.53	Cash - Fundraising
28/06/2023	£	1,478.34	Online - Fundraising

29/06/2023	£	25.00	Cash - Fundraising
29/06/2023	£	32.44	Cash - Fundraising
29/06/2023	£	5.00	Cash - Fundraising
30/06/2023	£	26.55	Cash - Fundraising
30/06/2023	£	2,500.00	Donation
30/06/2023	£	180.00	Cash - Fundraising
03/07/2023	£	97.00	Cash - Fundraising
03/07/2023	£	95.00	Cash - Fundraising
03/07/2023	£	1,575.50	Online - Fundraising
03/07/2023	£	30.00	Donation
03/07/2023	£	834.29	Cash - Fundraising
03/07/2023	£	50,000.00	Transfer
04/07/2023	£	25.00	Cash - Fundraising
04/07/2023	£	200.00	Cash - Fundraising
04/07/2023	£	238.95	Donation
04/07/2023	£	59.00	Cash - Fundraising
04/07/2023	£	2,197.36	Cash - Fundraising
04/07/2023	£	120.00	Cash - Fundraising
04/07/2023	£	100.00	Cash - Fundraising
05/07/2023	£	95.00	Donation
06/07/2023	£	196.00	Donation
10/07/2023	£	804.00	Donation
10/07/2023	£	260.00	Cash - Fundraising
10/07/2023	£	300.00	Cash - Fundraising
10/07/2023	£	797.11	Online - Fundraising
10/07/2023	£	135.00	Cash - Fundraising
10/07/2023	£	17.00	Donation
10/07/2023	£	55.96	Donation
12/07/2023	£	60.95	Cash - Fundraising
13/07/2023	£	170.00	Donation
17/07/2023	£	1,336.67	Online - Fundraising
17/07/2023	£	225.00	Donation
21/07/2023	£	350.00	Donation
21/07/2023	£	23.00	Cash - Fundraising
24/07/2023	£	2,859.20	Online - Fundraising
24/07/2023	£	2,731.25	Donation
26/07/2023	£	23.60	Cash - Fundraising
31/07/2023	£	1,318.20	Online - Fundraising
31/07/2023	£	5.00	Cash - Fundraising
02/08/2023	£	141.22	Donation
02/08/2023	£	85.00	Donation
02/08/2023	£	350.00	Donation
03/08/2023	£	5,000.00	Donation
04/08/2023	£	53.20	Donation
04/08/2023	£	46.00	Donation
07/08/2023	£	7.50	Cash - Fundraising
07/08/2023	£	92.22	Online - Fundraising
07/08/2023	£	4.50	Cash - Fundraising
09/08/2023	£	6.00	Cash - Fundraising
10/08/2023	£	1,400.00	Donation

10/08/2023	£	100.00	Cash - Fundraising
10/08/2023	£	200.00	Cash - Fundraising
11/08/2023	£	100.00	Cash - Fundraising
11/08/2023	£	100.00	Cash - Fundraising
11/08/2023	£	100.00	Cash - Fundraising
11/08/2023	£	10.00	Cash - Fundraising
21/08/2023	£	3.00	Cash - Fundraising
22/08/2023	£	223.83	Cash - Fundraising
23/08/2023	£	0.98	Cash - Fundraising
29/08/2023	£	49.05	Online - Fundraising
30/08/2023	£	50.00	Donation
30/08/2023	£	2,360.23	Online - Fundraising
30/08/2023	£	1,058.75	Online - Fundraising
01/09/2023	£	300.00	Cash - Fundraising
08/09/2023	£	23.99	Donation
08/09/2023	£	230.70	Donation
08/09/2023	£	700.57	Cash - Fundraising
08/09/2023	£	27.00	Cash - Fundraising
11/09/2023	£	50.00	Cash - Fundraising
11/09/2023	£	49.20	Online - Fundraising
11/09/2023	£	10.00	Cash - Fundraising
15/09/2023	£	1,000.00	Donation
18/09/2023	£	3,303.21	Cash - Fundraising
18/09/2023	£	250.00	Cash - Fundraising
18/09/2023	£	350.00	Cash - Fundraising
18/09/2023	£	450.00	Cash - Fundraising
18/09/2023	£	500.00	Cash - Fundraising
18/09/2023	£	60.62	Online - Fundraising
18/09/2023	£	3,355.00	Cash - Fundraising
18/09/2023	£	2,095.01	Cash - Fundraising
22/09/2023	£	30.00	Donation
22/09/2023	£	15.00	Donation
25/09/2023	£	500.00	Donation
25/09/2023	£	161.99	Online - Fundraising
25/09/2023	£	93.66	Donation
25/09/2023	£	66.09	Donation
25/09/2023	£	100.00	Donation
25/09/2023	£	524.02	Donation
25/09/2023	£	12.33	Donation
26/09/2023	£	400.00	Cash - Fundraising
26/09/2023	£	400.00	Cash - Fundraising
27/09/2023	£	0.04	Online - Fundraising
27/09/2023	£	0.05	Online - Fundraising
28/09/2023	£	79.65	Donation
02/10/2023	£	347.41	Online - Fundraising
02/10/2023	£	698.69	Online - Fundraising
03/10/2023	£	50.00	Donation
03/10/2023	£	300.00	Cash - Fundraising
03/10/2023	£	332.37	Cash - Fundraising
03/10/2023	£	334.74	Cash - Fundraising

09/10/2023	£	293.29	Online - Fundraising	
09/10/2023	£	20.00	Donation	
09/10/2023	£	100.00	Donation	
10/10/2023	£	60.00	Donation	
10/10/2023	£	0.98	Cash - Fundraising	
16/10/2023	£	62.53	Donation	
16/10/2023	£	134.11	Online - Fundraising	
16/10/2023	£	328.98	Cash - Fundraising	
23/10/2023	£	24.10	Online - Fundraising	
23/10/2023	£	310.01	Online - Fundraising	
23/10/2023	£	101.26	Cash - Fundraising	
25/10/2023	£	3.00	Cash - Fundraising	
26/10/2023	£	41.08	Donation	
26/10/2023	£	250.00	Donation	
27/10/2023	£	51.00	Cash - Fundraising	
30/10/2023	£	374.17	Online - Fundraising	
30/10/2023	£	33.74	Donation	
30/10/2023	£	103.88	Online - Fundraising	
30/10/2023	£	1,041.52	Donation	
30/10/2023	£	170.55	Cash - Fundraising	
31/10/2023	£	3,909.29	Transfer	close account
03/11/2023	£	50.00	Donation	
03/11/2023	£	241.00	Donation	
06/11/2023	£	21.49	Online - Fundraising	
06/11/2023	£	429.61	Online - Fundraising	
09/11/2023	£	25.00	Cash - Fundraising	
13/11/2023	£	19.52	Online - Fundraising	
13/11/2023	£	386.70	Online - Fundraising	
13/11/2023	£	68.13	Donation	
13/11/2023	£	36.10	Donation	
13/11/2023	£	286.00	Cash - Fundraising	
13/11/2023	£	57.03	Cash - Fundraising	
14/11/2023	£	253.73	Donation	
16/11/2023	£	10.81	Cash - Fundraising	
17/11/2023	£	328.47	Donation	
20/11/2023	£	199.96	Online - Fundraising	
24/11/2023	£	107.00	Donation	
24/11/2023	£	160.00	Donation	
27/11/2023	£	6.99	Online - Fundraising	
27/11/2023	£	160.35	Online - Fundraising	
30/11/2023	£	138.50	Donation	
04/12/2023	£	25.00	Online - Fundraising	
04/12/2023	£	450.41	Online - Fundraising	
04/12/2023	£	50.00	Donation	
04/12/2023	£	259.52	Online - Fundraising	
04/12/2023	£	20.00	refund	
04/12/2023	£	25.57	Donation	
07/12/2023	£	25.00	Online - Fundraising	
07/12/2023	£	15.00	Cash - Fundraising	
11/12/2023	£	20.00	Cash - Fundraising	

11/12/2023	£	204.77	Online - Fundraising
11/12/2023	£	57.51	Online - Fundraising
11/12/2023	£	10.00	Cash - Fundraising
12/12/2023	£	0.98	Cash - Fundraising
13/12/2023	£	9.83	Donation
13/12/2023	£	20.00	Donation
14/12/2023	£	9.84	Donation
18/12/2023	£	48.70	Online - Fundraising
18/12/2023	£	15.61	Online - Fundraising
18/12/2023	£	105.22	Donation
21/12/2023	£	10.00	Donation
27/12/2023	£	865.50	Online - Fundraising
27/12/2023	£	8.66	Online - Fundraising

£	33,348.50	Donation
£	63,705.43	Online - Fundraising
£	33,318.60	Cash - Fundraising
£	194.75	refund
£	53,909.29	transfer
£	184,476.57	

Date	Amount	Category
17/01/2023	£ 8.99	Set up costs
17/01/2023	£ 19.49	Set up costs
23/01/2023	£ 200.00	Fundraising costs
23/01/2023	£ 710.00	Fundraising costs
24/01/2023	£ 1,500.00	Fundraising costs
24/01/2023	£ 8.70	Fundraising costs
26/01/2023	£ 41.93	Set up costs
27/01/2023	£ 27.79	Set up costs
27/01/2023	£ 766.94	Set up costs
27/01/2023	£ 5.55	Fundraising costs
30/01/2023	£ 20.00	Set up costs
03/02/2023	£ 20.00	Set up costs
07/02/2023	£ 40.00	Set up costs
13/02/2023	£ 20.00	Set up costs
14/02/2023	£ 27.18	Set up costs
16/02/2023	£ 4.00	Set up costs
20/02/2023	£ 76.48	Fundraising costs
21/02/2023	£ 416.83	Set up costs
21/02/2023	£ 534.00	Set up costs
22/02/2023	£ 21.01	Fundraising costs
24/02/2023	£ 49.35	Fundraising costs
27/02/2023	£ 238.57	Insurance
28/02/2023	£ 14.25	Fundraising costs
02/03/2023	£ 18.40	Set up costs
07/03/2023	£ 2.10	Fundraising costs
08/03/2023	£ 351.00	Fundraising costs
09/03/2023	£ 99.98	Set up costs
14/03/2023	£ 5.00	Fundraising costs
14/03/2023	£ 32.76	Fundraising costs
17/03/2023	£ 122.45	Fundraising costs
20/03/2023	£ 28.76	Set up costs
20/03/2023	£ 10.00	Fundraising costs
21/03/2023	£ 13.50	Set up costs
22/03/2023	£ 24.99	Set up costs
22/03/2023	£ 7.50	Fundraising costs
22/03/2023	£ 13.06	Fundraising costs
24/03/2023	£ 4.50	Set up costs
24/03/2023	£ 8.50	Set up costs
24/03/2023	£ 9.19	Fundraising costs
24/03/2023	£ 12.00	Fundraising costs
27/03/2023	£ 260.75	Fundraising costs
29/03/2023	£ 27.79	Fundraising costs
30/03/2023	£ 7.31	Fundraising costs
30/03/2023	£ 1,025.00	Fundraising costs
03/04/2023	£ 16.00	Fundraising costs
03/04/2023	£ 18.40	Set up costs
17/04/2023	£ 5.99	Set up costs
17/04/2023	£ 161.11	Fundraising costs
17/04/2023	£ 1,172.55	Fundraising costs

19/04/2023	£	8.00	Set up costs
24/04/2023	£	9.00	Fundraising costs
28/04/2023	£	14.99	Fundraising costs
02/05/2023	£	15.95	Fundraising costs
02/05/2023	£	3.99	Fundraising costs
02/05/2023	£	67.99	Fundraising costs
02/05/2023	£	200.00	Fundraising costs
02/05/2023	£	18.40	Set up costs
05/05/2023	£	4.99	Fundraising costs
09/05/2023	£	5.57	Fundraising costs
09/05/2023	£	3.00	Fundraising costs
09/05/2023	£	6.50	Fundraising costs
10/05/2023	£	18.00	Fundraising costs
10/05/2023	£	9.00	Fundraising costs
10/05/2023	£	9.00	Fundraising costs
11/05/2023	£	45.00	Fundraising costs
11/05/2023	£	765.00	Fundraising costs
11/05/2023	£	207.00	Fundraising costs
11/05/2023	£	375.00	Fundraising costs
11/05/2023	£	109.20	Fundraising costs
12/05/2023	£	122.70	Fundraising costs
15/05/2023	£	23.41	Expenses
15/05/2023	£	15.59	Fundraising costs
17/05/2023	£	5.99	Set up costs
18/05/2023	£	3.89	Set up costs
22/05/2023	£	40.00	Set up costs
22/05/2023	£	1.15	Fundraising costs
23/05/2023	£	12.99	Set up costs
23/05/2023	£	20.00	Set up costs
24/05/2023	£	960.00	Fundraising costs
25/05/2023	£	14.50	Set up costs
25/05/2023	£	16.98	Fundraising costs
26/05/2023	£	6.99	Fundraising costs
26/05/2023	£	10.99	Fundraising costs
26/05/2023	£	14.96	Set up costs
26/05/2023	£	19.98	Fundraising costs
26/05/2023	£	89.40	Fundraising costs
30/05/2023	£	282.03	Set up costs
30/05/2023	£	5.99	Fundraising costs
30/05/2023	£	400.00	Fundraising costs
30/05/2023	£	37.45	Fundraising costs
02/06/2023	£	5.93	Set up costs
05/06/2023	£	64.99	Set up costs
05/06/2023	£	141.28	Expenses
07/06/2023	£	28.61	Fundraising costs
08/06/2023	£	12.00	Set up costs
08/06/2023	£	195.00	Set up costs
09/06/2023	£	12.00	Set up costs
09/06/2023	£	38.56	Set up costs
12/06/2023	£	483.33	Fundraising costs

13/06/2023	£	15.59	Set up costs	
14/06/2023	£	12.99	Fundraising costs	
14/06/2023	£	15.95	Set up costs	
19/06/2023	£	13.98	Fundraising costs	
26/06/2023	£	16.00	Set up costs	
26/06/2023	£	9.00	Set up costs	
27/06/2023	£	542.25	Fundraising costs	
27/06/2023	£	3.75	Set up costs	
27/06/2023	£	12.95	Set up costs	
27/06/2024	£	15.99	Set up costs	
28/06/2023	£	3.03	Set up costs	
03/07/2023	£	50,000.00	Transfer	
10/07/2023	£	200.00	Fundraising costs	
10/07/2023	£	60.00	Fundraising costs	
10/07/2023	£	38.75	Fundraising costs	
13/07/2023	£	51.21	Fundraising costs	
13/07/2023	£	50,000.00	Transfer	TO SAVER ACCOUNT
17/07/2023	£	2.99	Set up costs	
17/07/2023	£	10.00	Fundraising costs	
17/07/2023	£	11.25	Fundraising costs	
17/07/2023	£	15.00	Fundraising costs	
21/07/2023	£	4.64	Fundraising costs	
21/07/2023	£	63.89	Expenses	
26/07/2023	£	78.50	Expenses	
26/07/2023	£	50.00	Fundraising costs	
27/07/2023	£	9.00	Fundraising costs	
27/07/2023	£	9.00	Fundraising costs	
27/07/2023	£	9.00	Fundraising costs	
27/07/2023	£	27.00	Fundraising costs	
27/07/2023	£	27.00	Fundraising costs	
27/07/2023	£	88.67	Fundraising costs	
28/07/2023	£	45.52	Fundraising costs	
28/07/2023	£	91.04	Fundraising costs	
08/08/2023	£	6.00	Set up costs	
21/08/2023	£	75.00	Fundraising costs	
21/08/2023	£	16.33	Fundraising costs	
24/08/2023	£	250.00	Fundraising costs	
29/08/2023	£	367.45	Set up costs	
29/08/2023	£	6,480.00	Fundraising costs	
04/09/2023	£	28.78	Set up costs	
04/09/2023	£	15.59	Fundraising costs	
04/09/2023	£	408.00	Fundraising costs	
04/09/2023	£	228.00	Fundraising costs	
04/09/2023	£	41.99	Fundraising costs	
06/09/2023	£	200.00	Fundraising costs	
07/09/2023	£	8.99	Fundraising costs	
18/09/2023	£	323.62	Fundraising costs	
26/09/2023	£	52.50	Fundraising costs	
28/09/2023	£	18.55	Fundraising costs	
29/09/2023	£	2.69	Fundraising costs	

02/10/2023	£	0.09	Set up costs	
03/10/2023	£	13.98	Fundraising costs	
04/10/2023	£	3.99	Fundraising costs	
04/10/2023	£	18.99	Fundraising costs	
04/10/2023	£	15.58	Fundraising costs	
05/10/2023	£	12.00	Set up costs	
05/10/2023	£	12.00	Set up costs	
05/10/2023	£	12.00	Set up costs	
05/10/2023	£	12.00	Set up costs	
05/10/2023	£	12.00	Set up costs	
05/10/2023	£	35.99	Set up costs	
06/10/2023	£	217.20	Fundraising costs	
06/10/2023	£	12.48	Fundraising costs	
09/10/2023	£	8.60	Fundraising costs	
10/10/2023	£	40.48	Set up costs	
10/10/2023	£	1.11	Set up costs	
12/10/2023	£	12.00	Fundraising costs	
16/10/2023	£	2.25	Fundraising costs	
16/10/2023	£	4.75	Fundraising costs	
16/10/2023	£	10.00	Set up costs	(our card - unknown?)
23/10/2023	£	6.98	Fundraising costs	
23/10/2023	£	29.67	Fundraising costs	
24/10/2023	£	238.86	Fundraising costs	
24/10/2023	£	12.08	Fundraising costs	
25/10/2023	£	9.00	Fundraising costs	
25/10/2023	£	18.00	Fundraising costs	
27/10/2023	£	1.55	Fundraising costs	
27/10/2023	£	16.00	Fundraising costs	
27/10/2023	£	10.50	Fundraising costs	
30/10/2023	£	6.45	Fundraising costs	
30/10/2023	£	3,909.29	Transfer	close account tfr to n
31/10/2023	£	2.40	Fundraising costs	
01/11/2023	£	174.55	Expenses	
06/11/2023	£	3.49	Fundraising costs	
06/11/2023	£	180.00	Fundraising costs	
07/11/2023	£	2.40	Fundraising costs	
08/11/2023	£	200.00	Fundraising costs	
09/11/2023	£	200.00	Fundraising costs	
13/11/2023	£	900.00	Fundraising costs	
13/11/2023	£	350.00	Fundraising costs	
13/11/2023	£	141.84	Fundraising costs	
13/11/2023	£	7.61	Fundraising costs	
14/11/2023	£	6.98	Fundraising costs	
16/11/2023	£	15.00	Fundraising costs	
20/11/2023	£	11.99	Fundraising costs	
22/11/2023	£	140.00	Fundraising costs	
23/11/2023	£	4.19	Fundraising costs	
28/11/2023	£	20.00	Fundraising costs	
28/11/2023	£	119.74	Fundraising costs	
30/11/2023	£	17.04	Fundraising costs	

01/12/2023	£	23.98	Fundraising costs
05/12/2023	£	35.99	Set up costs
05/12/2023	£	23.40	Fundraising costs
06/12/2023	£	27.80	Fundraising costs
07/12/2023	£	10.00	Fundraising costs
11/12/2023	£	17.14	Fundraising costs
11/12/2023	£	26.43	Fundraising costs
11/12/2023	£	267.12	Fundraising costs
11/12/2023	£	300.00	Fundraising costs
28/12/2023	£	24.00	Fundraising costs

£	3,600.55	Set up costs
£	23,028.27	Fundraising costs
£	238.57	Insurance
£	481.63	Expenses
£	103,909.29	Transfer

£ 131,258.31

£ 22,833.52

?)

ew account

£ 184,476.57	in	
£ 131,258.31	out	includes £50k into fixed bond
£ 53,218.26	total	

Savings held	£50,000.00
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Independent examiner's report to the trustees of Amber's Army

I report to the trustees on my examination of the accounts of Amber's Army (the Charity) for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Bethan Gill

Relevant professional qualification or membership of professional bodies (if any):

Former Chartered Accountant (ICAS) (membership lapsed)

Address: 2 The Meadows, Wellhouse Lane, Winchester, SO23 7JY

Date: 6 October 2024