



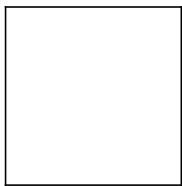
CHARITY COMMISSION
FOR ENGLAND AND WALES

Hitchin Choices	1210734
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Trustee's Annual Report

For the period from	28-Jun-24	To	31-Aug-25
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Reference and administration details





CHARITY COMMISSION
FOR ENGLAND AND WALES

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Trustee's Annual Report

For the period from	28-Jun-24	To	
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Structure, governance and management

'34	
31-Aug-25	



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Structure, governance and management

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Receipts and payments accounts

For the period from	31-Oct-24	To	31-Aug-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	2,445	-	-	2,445	-
Donations	9,668	-	-	9,668	-
Fundraising	5,081	-	-	5,081	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,194	-	-	17,194	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,194	-	-	17,194	-
A3 Payments					
Insurance	637	-	-	637	-
Subscriptions	80	-	-	80	-
Equipment for activities	399	-	-	399	-
Consumables	156	-	-	156	-
IT & software costs	161	-	-	161	-
Activity costs	1,842	-	-	1,842	-
Sundry costs	10	-	-	10	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,285	-	-	3,285	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,285	-	-	3,285	-
Net of receipts/(payments)	13,909	-	-	13,909	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13,909	-	-	13,909	-

Section B Statement of assets and liabilities at the end of the period

Categories

B1 Cash funds

Details

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash at bank	13,778	-	-
Petty cash	131	-	-
	-	-	-
Total cash funds	13,909	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details

	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature

Rob Hart

Print Name

Rob Hart

Date of approval

30-Apr-26

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