

Chairman's Report 2020/21

The charity uses the rental money from the Old Fire Station for any public purpose for the benefit of the residents of Ascot.

Our annual accounts show that we continue to support the young, old and disadvantaged in the Ascot Community. Covid had an impact on all areas of Community interest and we supported sports clubs so they would remain viable, individuals who had specific needs and working with other local charities the purchase of Laptop computers for Primary School children. Covid created the need for advice on a range of issues and the Trustees supported the Citizens Advice Bureau, the Dash Charity focused on supporting those subjects to domestic abuse and a local hospice.

The trustees continue to seek out causes that have the potential to grow and deliver value to the community of Ascot as well as support individuals that have fallen upon difficult times. We are a small charity but have in excess of £30K a year to award in grant and will consider any requests for grant that are for the benefit of Ascot Residents.

David Hilton.

2nd February 2022

Ascot Fire Brigade Trust

Annual accounts 2020/21

Income and expenditure 2020/21

Income	2019/20		2020/21	May/Aug/Nov
	£28,350.00	Rent Hyperion Tiles	£28,350.00	
	£340.00	Rent adjustment		
	£21.35	Interest Business Bonus Account.	£5.40	
	£28,711.35	Total Income	£28,355.40	
		Grants		
		Royal Ascot Cricket Club	100616	£3,000.00
		Cancelled	100617	£0.00
		Thames Hospice	100618	£5,000.00
		P Clapp gate for P Reed	100619	£418.00
		Myaware	100620	£500.00
		Cancelled	100621	£0.00
		St Michael's School	100622	£1,000.00
		Blind Veterans	100623	£1,000.00
		Hope Charity	100624	£542.28
		Ist Ascot Scouts	100625	£4,500.00
		WAM charity	100626	£3,000.00
		Ascot Volunteer Bureau	100627	£1,000.00
		Bracknell CAB	100628	£3,250.00
		Ms Pinder White	100629	£400.00
		Hope primary school lap tops	100630	£3,000.00
		DASH charity	100631	£3,000.00
		Berkshire Vision	100632	£500.00
		Sunningdale Bowling Club	100633	£500.00
		Achieving for Children	100634	£250.00
		Thames Hospice	100635	£5,000.00
		total grants paid		£35,860.28
total expenditure	£22,245.60		total expenditure	£35,860.28
				-£1,200.00
				£0.00
	£6,465.75	Excess income/expenditure	-£7,504.88	£1,200.00
				£0.00
	£115,405.42	Community Account	£106,395.14	£0.00
	-£9,450.00	Less unrepresented cheques	-£8,250.00	-£8,250.00
	£11,742.84	Business Bonus Account	£12,048.24	£0.00
	£2,380.00	Debtors	£2,380.00	£0.00
	£120,078.26		£112,573.38	-£8,250.00
				£0.00
				£0.00
Distributable fund		Balance at 31st March 2020	£120,078.26	-£9,450.00
				£0.00
	£28,711.35	Income	£28,355.40	£0.00
	£22,245.60	Expenditure	£35,860.28	£0.00
				£0.00
	£6,465.75	Excess income/expenditure	-£7,504.88	£9,450.00
				£0.00
	£120,078.26	Balance at 31st March 2021	£112,573.38	£0.00

Ascot Fire Brigade Trust

Report of Independent Examiner

I have examined the Accounts of the Ascot Fire Brigade Trust for the year ending 31st March 2021 and report that they are in accordance with the records and statements made available to me, and explanations given.

A handwritten signature in black ink, appearing to be 'R Wood', with a long, sweeping horizontal stroke extending to the right.

R Wood

31st January 2022