

4TH BRAMSHILL (HARTLEY WINTNEY) SCOUT GROUP

England & Wales · Charity number 302245

Details

Other names 4TH BRAMSHILL (HATLEY WINTNEY) SCOUT GROUP, 4TH ODIHAM GROUP OF BOY SCOUTS

Status Registered

Legal form Other

Registered 1963-03-25

Register [View on the Charity Commission register](#)

Contact

Address Scout Hut Greenfields Junior School
Green Lane
Hartley Wintney
Hook
Hampshire
RG27 8DQ

Email chair@hartleywintneyscouts.com

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS, AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: Promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities. Provides a variety of activities including camps, sports, crafts, leadership development.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage
- **Who:** Children/young People, The General Public/mankind

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£95,204	£90,204	-	-
2023-12-31	£89,820	£74,904	-	-
2022-12-31	£128,853	£158,186	-	-
2021-12-31	£96,703	£65,765	-	-
2020-12-31	£53,857	£35,983	-	-

Trustees

Name	Role	Appointed
Stephen Cossu	Chair	2025-09-17
Candice Jacobs		2026-04-20
Gemma Candy		2022-04-28
Guy Mason		2026-02-01
James Freemantle		2026-04-20
Lisa Dyboll		2025-09-17
Natalie Emery		2025-09-17
Natalie Leader		2025-09-17

4TH BRAMSHILL (HARTLEY WINTNEY) SCOUT GROUP

England & Wales - Charity number 302245

Accounts

4th Bramshill (Hartley Wintney) Scout Group

Accounts for the year to 31 December 2024

	£
Income	
Bank Interest	973.55
Christmas Trees	33,694.56
Donation	1,163.78
Event at the Vic	5,823.92
Event on the Green	9,035.65
Events	146.00
Events - Beavers	709.71
Events - Cubs	1,440.00
Events - Scouts	1,513.99
Go Cardless Fees	72.94
IOW Camp	1,817.99
Joining Fee	245.00
Kandersteg 2025	3,705.00
Membership Fees	15,023.80
St George's Camp	6,056.13
Summer Cub Camp	8,937.20
Venue Maintenance	509.20
Village Festival	4,336.03
Expense	
Activity Equipment	610.00
Admin	1,522.99
Badges	1,182.10
Bank Fees	194.75
Camping Equipment	2,015.09
Christmas Trees	22,392.57
Cleaning	1,668.95
Event at the Vic	2,177.43
Event on the Green	4,378.89
Events - Beavers	1,555.59
Events - Cubs	222.90
Events - Scouts	1,171.02
Go Cardless Fees	1,096.04
Insurance	3,109.13
IOW Camp	1,826.59
Kandersteg 2025	13,154.21
Meetings	575.90
Membership Costs	8,466.23
Monopoly Run	320.00
Rent	1,065.00
St George's Camp	5,862.93
Summer Cub Camp	6,329.44
Transport	1,140.89
Uniforms	514.29
Utilities	1,616.98
Venue Maintenance	3,523.20
Village Festival	2,510.75
Account balances	

4th Bramshill (Hartley Wintney) Scout Group

Accounts for the year to 31 December 2024

	£
Natwest Deposit Account	78,023.46
Equals Money	822.42

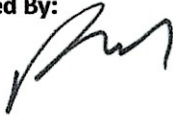
Summary

Account balance brought forward	73,845.29
Total income	95,204.45
Total expenditure	90,203.86
Net income	5,000.59
Account balance carried forward	78,845.88

Legacy Fund	35,000.00
Kandersteg Fund	29,540.79
General Fund	12,000.09
Owed to Guides	2,305.00
	78,845.88

Accounts Prepared By:

Adrian Hubbard



Signed:.....

Date: 2 July 2025

Audit Statement:

I have examined the above Receipts & Expenditure Accounts together with books, records and vouchers of the 4th Bramshill (Hartley Wintney) Scout Group and certify the same to be in accordance herewith. To the best of my knowledge and belief the sums properly due have been received and the payments have been properly made on behalf of the Group.

Signed: .....
(Examiner of Accounts)

Date: 4/7/2025

4TH BRAMSHILL (HARTLEY WINTNEY) SCOUT GROUP

England & Wales - Charity number 302245

Accounts

4th Bramshill (Hartley Wintney) Scout Group

STATEMENT OF INCOME AND EXPENDITURE

		Year 2023	Year 2022
100	OPENING BALANCE	58,928.84	88,261.28
101	Current Account - 601013-44963602		
102	Savings Account - 601013-54241456	58,928.84	88,261.28
103	Uncleared Cheques Last Year		
200	TOTAL INCOME	148,749.32	217,114.79
1000	Income Subtotal	89,820.48	128,853.51
1100	Subscriptions	9,139.42	15,155.55
1101	All Sections	10,001.00	16,015.20
1102			
1103			
1104	GoCardless/OSM Charges	-861.58	-859.65
1200	Activities & Camps	28,044.23	49,674.85
1201	Beaver Activities	100.00	271.50
1202	Cub Activities	496.50	4,472.70
1203	Scout Activities	2,222.76	141.18
1204	Beaver Camps	432.00	
1205	Cub Camps		925.00
1206	Scout Camps		
1207	St Georges Camp - All sections	3,780.00	4,946.56
1208	Summer Camp	10,645.00	
1209	Autumn Camp		
1210	Winter Camp	790.00	3,005.00
1211	Kandersteg 2022	9,577.97	35,478.00
1212	Explorers		434.91
1300	Fundraising	45,785.10	46,723.60
1301	Xmas Tree Selling - Kandersteg	39,395.26	35,238.77
1302	Xmas Tree Shredding - Kandersteg	1,930.43	2,088.87
1303	Village Festival	4,359.41	5,069.14
1304	Lowdefest - Kandersteg	100.00	70.00
1305	Miscellaneous Events		3,373.34
1306	Xmas Tree Selling Hut Improvements		
1307	Xmas Tree Selling - Group funds		
1308	Xmas Trees - net 0 against costs		
1309	Xmas Market		883.48
1400	Donations	3,944.15	303.66
1401	Mr Vasey	200.00	
1402	Fund Matching - Kandersteg		

1403	Miscellaneous	3,744.15	303.66
1500	Gift Aid		
1501	Gift Aid		
1600	Hut Rental		
1601	Slimming World		
1602			
1603			
1604			
1605	Miscellaneous		
1700	Sundry	2,180.99	16,872.93
1701	Joining Fee	84.00	72.00
1702	T-shirts and Neckers	148.05	136.60
1703	Shooting		140.21
1704	Archery		
1705	Kayaking		450.00
1706	Miscellaneous	898.94	15,042.63
1707	Travel	175.00	86.49
1708	Floats	875.00	945.00
1800	Interest	726.59	122.92
1801	Interest	726.59	122.92
2000	EXPENSE	74,904.03	158,185.95
2100	Misc	20,142.15	20,871.51
2101	Capitation Fees	9,280.00	8,704.00
2102	Badges	761.67	1,747.16
2103	Fund Raising		401.87
2104	Insurance	2,835.39	3,261.32
2105	Travel	3,957.08	892.63
2106	Floats	875.00	1,545.00
2107	Village Festival	2,393.01	4,119.53
2108	Subscriptions adjustments	40.00	200.00
2109			
2200	Activities & Camps	17,963.48	86,760.30
2201	Beaver Activities	817.38	807.94
2202	Cub Activities	1,465.83	2,207.73
2203	Scout Activities	4,039.62	2,182.37
2204	Beaver Camps		
2205	Cub Camps	255.00	1,047.67
2206	Scout Camps	417.09	420.00
2207	St Georges Camp	1,151.85	2,509.83
2208	Summer Camp	8,945.66	603.00
2209	Autumn Camp		226.03
2210	Winter Camp		2,351.00

	2211	Kandersteg 2022	871.05	74,404.73
	2212	St Georges Camp - All sections 2021		
	2213	Fireworks		
2300	Hut		8,670.34	7,659.89
	2301	Utilities & Ground Rent	5,099.49	1,935.77
	2302	General Maintenance	1,776.85	4,257.62
	2303	Cleaning	1,794.00	1,466.50
	2304	Refuse Removal - Grundons		
	2305	Refurbishment		
	2306	Surveyors Fee - new rentals		
2400	Other Scouting & Administration		1,362.85	15,002.20
	2401	Leaders Uniform		
	2402	Leaders Activities		263.60
	2403	Neckers, T-Shirts & Woggles	650.39	363.30
	2404	Village Festival	200.47	
	2405	Online Scout Manager - Gold Plus		
	2406	First Aid Kits		
	2407	Remembrance Wreath	30.00	
	2408	Training		90.00
	2409	AGM	105.47	
	2410	Other	376.52	14,285.30
2500	Sundry			584.95
	2501	Shooting		289.95
	2502	Kayaking		295.00
	2503	Archery		
	2508	Explorers		
2600	Equipment		6,483.14	943.24
	2601	Trailer Repair	4,305.79	
	2602	Camping Equipment	700.00	815.32
	2603	General Equipment Maintenance and Repair	1,477.35	127.92
	2604	Storage		
2700	Fundraising		20,282.07	26,363.86
	2701	Village Festival		
	2702	Xmas Tree Selling	18,161.49	26,363.86
	2703	Xmas Tree Shredding	2,120.58	
	2704	Xmas Tree Market		
3100	INCOME LESS EXPENDITURE		73,845.29	58,928.84
	3101	TOTAL INCOME	148,749.32	217,114.79
	3102	EXPENSE	74,904.03	158,185.95
3200	CLOSING BALANCE		73,845.29	57,323.34
	3201	Current Account - 601013-44963602	0.00	0.00

3203			
3204	Savings Account - 601013-54241456	73,845.29	58,928.84
3205	Uncleared Cheques This Year		
3206	Cheques Cashed from Last Year		
3207			

3300	RING FENCED	72,845.29	58,928.84
3301	Legacy Hut fund	20,000.00	20,000.00
3302	Kandersteg fund	16,833.29	2,916.84
3303	General Fund	19,000.00	19,000.00
3304	Hut Extension Fund	17,012.00	17,012.00
3305			
3306			
3307			

Accounts Prepared By:

Adrian Hubbard

Adrian Hubbard

Signed:.....

(Treasurer - 4th Bramshill (Hartley Wintney) Scout Group)

Date: 22 Sept 2024

Audit Statement:

I have examined the above Receipts & Expenditure Accounts together with books, records and vouchers of the 4th Bramshill (Hartley Wintney) Scout Group and certify the same to be in accordance herewith. To the best of my knowledge and belief the sums properly due have been received and the payments have been properly made on behalf of the Group.

Signed:.....

(Examiner of Accounts)

Date: 7-Oct-2024

4TH BRAMSHILL (HARTLEY WINTNEY) SCOUT GROUP

England & Wales - Charity number 302245

Accounts

4th Bramshill (Hartley Wintney) Scout Group

STATEMENT OF INCOME AND EXPENDITURE

		Year 2022	Year 2021
100	OPENING BALANCE	88,261.28	57,323.34
101	Current Account - 601013-44963602		
102	Savings Account - 601013-54241456	88,261.28	57,323.34
103	Uncleared Cheques Last Year		
200	TOTAL INCOME	217,114.79	152,582.94
1000	Income Subtotal	128,853.51	95,259.60
1100	Subscriptions	15,155.55	13,110.96
1101	All Sections	16,015.20	13,564.50
1102			
1103			
1104	GoCardless/OSM Charges	-859.65	-453.54
1200	Activities & Camps	49,674.85	20,417.89
1201	Beaver Activies	271.50	631.05
1202	Cub Activities	4,472.70	431.50
1203	Scout Activities	141.18	
1204	Beaver Camps		
1205	Cub Camps	925.00	
1206	Scout Camps		10,600.00
1207	St Georges Camp - All sections	4,946.56	
1208	Summer Camp		
1209	Autumn Camp		
1210	Winter Camp	3,005.00	1,780.00
1211	Kandersteg 2022	35,478.00	6,620.00
1212	Explorers	434.91	355.34
1300	Fundraising	46,723.60	45,599.20
1301	Xmas Tree Selling - Kandersteg	35,238.77	36,177.09
1302	Xmas Tree Shredding - Kandersteg	2,088.87	2,245.70
1303	Village Festival	5,069.14	5,549.19
1304	Lowdefest - Kandersteg	70.00	
1305	Miscellaneous Events	3,373.34	1,627.22
1306	Xmas Tree Selling Hut Improvements		
1307	Xmas Tree Selling - Group funds		
1308	Xmas Trees - net 0 against costs		
1309	Xmas Market	883.48	
1400	Donations	303.66	9,912.38
1401	Mr Vasey		200.00
1402	Fund Matching - Kandersteg		
1403	Miscellaneous	303.66	9,712.38
1500	Gift Aid		1,722.69
1501	Gift Aid		1,722.69

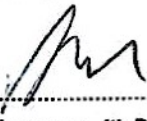
1600	Hut Rental		200.00
1601	Slimming World		60.00
1602			
1603			
1604			
1605	Miscellaneous		140.00
1700	Sundry	16,872.93	4,289.78
1701	Joining Fee	72.00	165.00
1702	T-shirts and Neckers	136.60	140.00
1703	Shooting	140.21	126.12
1704	Archery		
1705	Kayaking	450.00	
1706	Miscellaneous	15,042.63	3,198.66
1707	Travel	86.49	
1708	Floats	945.00	660.00
1800	Interest	122.92	6.70
1801	Interest	122.92	6.70
2000	EXPENSE	158,185.95	65,764.78
2100	Misc	20,871.51	18,083.82
2101	Capitation Fees	8,704.00	6,742.50
2102	Badges	1,747.16	1,052.38
2103	Fund Raising	401.87	1,144.52
2104	Insurance	3,261.32	2,407.64
2105	Travel	892.63	
2106	Floats	1,545.00	4,725.00
2107	Village Festival	4,119.53	2,011.78
2108	Subscriptions adjustments	200.00	
2109			
2200	Activities & Camps	86,760.30	16,583.73
2201	Beaver Activities	807.94	876.42
2202	Cub Activities	2,207.73	1,869.49
2203	Scout Activities	2,182.37	830.43
2204	Beaver Camps		
2205	Cub Camps	1,047.67	
2206	Scout Camps	420.00	
2207	St Georges Camp	2,509.83	
2208	Summer Camp	603.00	7,540.06
2209	Autumn Camp	226.03	
2210	Winter Camp	2,351.00	1,574.74
2211	Kandersteg 2022	74,404.73	2,988.55
2212	St Georges Camp - All sections 2021		
2213	Fireworks		904.04
2300	Hut	7,659.89	3,766.66
2301	Utilities & Ground Rent	1,935.77	1,792.33
2302	General Maintenance	4,257.62	1,531.90
2303	Cleaning	1,466.50	427.93

2304	Refuse Removal - Grundons		14.50
2305	Refurbishment		
2306	Surveyors Fee - new rentals		
2400	Other Scouting & Administration	15,002.20	1,495.24
2401	Leaders Uniform		
2402	Leaders Activities	263.60	365.42
2403	Neckers, T-Shirts & Woggles	363.30	301.30
2404	Village Festival		
2405	Online Scout Manager - Gold Plus		
2406	First Aid Kits		318.82
2407	Rememberance Wreath		
2408	Training	90.00	
2409	AGM		
2410	Other	14,285.30	509.70
2500	Sundry	584.95	371.28
2501	Shooting	289.95	
2502	Kayaking	295.00	230.00
2503	Archery		
2508	Explorers		141.28
2600	Equipment	943.24	203.21
2601	Trailer Repair		
2602	Camping Equipment	815.32	
2603	General Equipment Maintenance and Repair	127.92	203.21
2604	Storage		
2700	Fundraising	26,363.86	25,260.84
2701	Village Festival		115.55
2702	Xmas Tree Selling	26,363.86	25,128.54
2703	Xmas Tree Shredding		
2704	Xmas Tree Market		16.75
3100	INCOME LESS EXPENDITURE	58,928.84	86,818.16
3101	TOTAL INCOME	217,114.79	152,582.94
3102	EXPENSE	158,185.95	65,764.78
3200	CLOSING BALANCE	58,928.84	57,323.34
3201	Current Account - 601013-44963602	0.00	0.00
3203			
3204	Savings Account - 601013-54241456	58,928.84	88,621.28
3205	Uncleared Cheques This Year		
3206	Cheques Cashed from Last Year		
3207			
3300	RING FENCED	39,000.00	88,261.28
3301	Legacy Hut fund	20,000.00	20,000.00
3302	Kandersteg fund		26,000.00
3303	General Fund	19,000.00	19,000.00
3304	Hut Extension Fund		23,261.28

3305			
3306			
3307			

Accounts Prepared By:

Adrian Hubbard

Signed: 

(Treasurer - 4th Bramshill (Hartley Wintney) Scout Group)

Date: 14/9/23

Audit Statement:

I have examined the above Receipts & Expenditure Accounts together with books, records and vouchers of the 4th Bramshill (Hartley Wintney) Scout Group and certify the same to be in accordance herewith. To the best of my knowledge and belief the sums properly due have been received and the payments have been properly made on behalf of the Group.

Signed: 

(Examiner of Accounts)

Date: 13/9/23

Accounts Prepared By:

Adrian Hubbard

Signed:.....

(Treasurer - 4th Bramshill (Hartley Wintney) Scout Group)

Date:.....

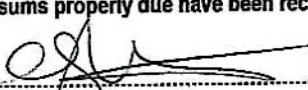
Audit Statement:

I have examined the above Receipts & Expenditure Accounts together with books, records and vouchers of the 4th Bramshill (Hartley Wintney) Scout Group and certify the same to be in accordance herewith. To the best of my knowledge and belief the sums properly due have been received and the payments have been properly made on behalf of the Group.

Signed:.....

(Examiner of Accounts)

Date:.....


13/9/23

4TH BRAMSHILL (HARTLEY WINTNEY) SCOUT GROUP

England & Wales - Charity number 302245

Accounts

4th Bramshill (Hartley Wintney) Scout Group

STATEMENT OF INCOME AND EXPENDITURE

		Year 2021	Year 2020
100	OPENING BALANCE	57,323.34	39,448.76
101	Current Account - '601013-44963602		
102	Savings Account - '601013-54241456	57,323.34	39,578.63
103	Uncleared Cheques Last Year		-129.87
200	TOTAL INCOME	154,026.06	93,306.22
1000	Income Subtotal	96,702.72	53,857.46
1100	Subscriptions	13,110.96	10,528.06
1101	All Sections	13,564.50	10,528.06
1102			
1103			
1104	GoCardless/OSM Charges	-453.54	
1200	Activities & Camps	20,417.89	651.14
1201	Beaver Activies	631.05	
1202	Cub Activities	431.50	456.11
1203	Scout Activities		5.00
1204	Beaver Camps		
1205	Cub Camps		
1206	Scout Camps	10,600.00	
1207	St Georges Camp - All sections		
1208	Summer Camp 2018		
1209	Autumn Camp 2019		
1210	Winter Camp 2021	1,780.00	190.03
1211	Kandersteg 2022	6,620.00	
1212	Explorers	355.34	
1300	Fundraising	47,042.32	28,417.95
1301	Xmas Tree Selling - Kandersteg	37,620.21	5,657.08
1302	Xmas Tree Shredding - Kandersteg	2,245.70	322.00
1303	Village Festival	5,549.19	51.95
1304	Lowdefest - Kandersteg		
1305	Miscellaneous Events	1,627.22	
1306	Xmas Tree Selling Hut Improvements		6,623.98
1307	Xmas Tree Selling - Group funds		2,171.25
1308	Xmas Trees - net 0 against costs		13,591.69
1309	Xmas Market		
1400	Donations	9,912.38	13,878.00
1401	Mr Vasey	200.00	200.00
1402	Fund Matching - Kandersteg		
1403	Miscellaneous	9,712.38	13,678.00

1500	Gift Aid	1,722.69	
1501	Gift Aid	1,722.69	
1600	Hut Rental	200.00	150.00
1601	Slimming World	60.00	
1602			
1603			
1604			
1605	Miscellaneous	140.00	150.00
1700	Sundry	4,289.78	198.10
1701	Joining Fee	165.00	
1702	T-shirts and Neckers	140.00	43.40
1703	Shooting	126.12	34.70
1704	Archery		
1705	Kayaking		
1706	Miscellaneous	3,198.66	120.00
1707	Travel		
1708	Floats	660.00	
1800	Interest	6.70	34.21
1801	Interest	6.70	34.21
2000	EXPENSE	65,764.78	35,982.88
2100	Misc	18,483.82	8,993.00
2101	Capitation Fees	6,742.50	6,329.40
2102	Badges	1,052.38	143.82
2103	Fund Raising	1,144.52	
2104	Insurance	2,407.64	2,349.77
2105	Travel		
2106	Floats	4,725.00	
2107	Village Festival	2,011.78	
2108	Subscriptions adjustments	400.00	170.01
2109			
2200	Activities & Camps	16,583.73	3,222.38
2201	Beaver Activities	876.42	462.26
2202	Cub Activities	1,869.49	605.03
2203	Scout Activities	830.43	621.20
2204	Beaver Camps		
2205	Cub Camps		
2206	Scout Camps		157.02
2207	St Georges Camp - All Sections - 2020		395.00
2208	Summer Camp 2020 & 2021	7,540.06	186.82
2209	Autumn Camp 2021		
2210	Winter Camp 2020 & 2021	1,574.74	653.66
2211	Kandersteg 2022	2,988.55	141.39

2212	St Georges Camp - All sections 2021		
2213	Fireworks	904.04	
2300	Hut	3,766.66	4,565.04
2301	Utilities & Ground Rent	1,792.33	1,685.53
2302	General Maintenance	1,531.90	1,634.83
2303	Cleaning	427.93	744.68
2304	Refuse Removal - Grundons	14.50	
2305	Refurbishment		
2306	Surveyors Fee - new rentals		500.00
2400	Other Scouting & Administration	1,095.24	1,122.11
2401	Leaders Uniform		55.00
2402	Leaders Activities	365.42	
2403	Neckers, T-Shirts & Woggles	301.30	
2404	Village Festival		
2405	Online Scout Manager - Gold Plus		329.00
2406	First Aid Kits	318.82	
2407	Remembrance Wreath		
2408	Training		120.00
2409	AGM		
2410	Other	109.70	618.11
2500	Sundry	371.28	
2501	Shooting		
2502	Kayaking	230.00	
2503	Archery		
2508	Explorers	141.28	
2600	Equipment	203.21	4,399.18
2601	Trailer Repair		
2602	Camping Equipment		3,584.92
2603	General Equipment Maintenance and Repair	203.21	814.26
2604	Storage		
2700	Fundraising	25,260.84	13,681.17
2701	Village Festival	115.55	
2702	Xmas Tree Selling	25,128.54	13,591.69
2703	Xmas Tree Shredding		
2704	Xmas Tree Market	16.75	89.48
3100	INCOME LESS EXPENDITURE	88,261.28	57,323.34
3101	TOTAL INCOME	154,026.06	93,306.22
3102	EXPENSE	65,764.78	35,982.88
3200	CLOSING BALANCE	88,261.28	57,323.34
3201	Current Account - '601013-44963602	0.00	0.00
3203			

3204	Savings Account - '601013-54241456	88,261.28	57,323.34
3205	Uncleared Cheques This Year		
3206	Cheques Cashed from Last Year		-129.87
3207			

3300	RING FENCED	88,261.28	57,323.34
3301	Legacy Hut fund	20,000.00	20,000.00
3302	Kandersteg fund	38,000.00	16,000.00
3303	General Fund	14,000.00	14,000.00
3304	Hut Extension Fund	16,261.28	7,323.34
3305			
3306			
3307			

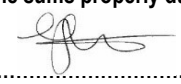
Accounts Prepared By:
Adrian Hubbard



Signed:.....
(Treasurer - 4th Bramshill (Hartley Wintney) Scout Group)
Date: 6th May 2022.....

Audit Statement:

I have examined the above Receipts & Expenditure Accounts together with books, records and vouchers of the 4th Bramshill (Hartley Wintney) Scout Group and certify the same to be in accordance herewith. To the best of my knowledge and belief the sums properly due have been received and the payments have been properly made on behalf of the Group.



Signed:.....
(Examiner of Accounts)
5th May 2022
Date:.....