

# PARISH HALL

England & Wales · Charity number 304744

## Details

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**Other names** CONSTABLE MEMORIAL HALL

**Status** Registered

**Legal form** Other

**Registered** 1965-03-11

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

## Contact

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**Address** Whites Cottage  
Heath Road  
East Bergholt  
Colchester  
CO7 6RJ

**Phone** 01206298174

**Email** [joyvscott@outlook.com](mailto:joyvscott@outlook.com)

**Website** [www.constablehall.co.uk](http://www.constablehall.co.uk)

## Activities

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**Objects:** FOR THE PURPOSE OF PHYSICAL AND MENTAL RECREATION AND SOCIAL MORAL AND INTELLECTUAL DEVELOPMENT THROUGH THE MEDIUM OF READING AND RECREATION ROOMS, LIBRARY, LECTURES, CLASSES, RECREATIONS AND ENTERTAINMENTS OR OTHERWISE AS MAY BE FOUND EXPEDIENT FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF EAST BERGHOLT.

**Activities:** The charity established to enhance the community life of the inhabitants of East Bergholt. It is used regularly by local clubs and societies and hired by individuals for weddings, family gatherings and similar activities.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF EAST BERGHOLT AND ITS IMMEDIATE VICINITY
- Essex
- Suffolk

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | -       | -           | -      | -         |
| 2023-12-31 | -       | -           | -      | -         |
| 2022-12-31 | £19,954 | £14,307     | -      | -         |
| 2021-12-31 | £35,793 | £19,674     | -      | -         |
| 2020-12-31 | £69,237 | £22,319     | -      | -         |
| 2019-12-31 | £24,395 | £21,976     | -      | -         |
| 2018-12-31 | £20,185 | £16,554     | -      | -         |

## Trustees

| Name              | Role  | Appointed |
|-------------------|-------|-----------|
| VALERIE JAMES     | Chair |           |
| JOY VALERIE SCOTT |       |           |
| Kenneth BRETON    |       |           |

**PARISH HALL**

England & Wales - Charity number 304744

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# Accounts

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**Charity Commission, No 304744.**

**East Bergholt**

**Constable Memorial Hall**

Financial Statements

Year Ended

31 December 2021

## **Charity Commission, No 304744.**

### **Annual report for the year ended 31 December 2021**

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The Trustees present their report for the year ended 31 December 2021

The Trustees during the year were:

#### **Co-opted Members**

Mrs V James (Chairman)  
Ballet School)

Mr A Cross (East Bergholt Community Council) Ms S Davies (Cinema club representative)

Mrs J Scott (Secretary)  
representative)

Mr A James (Booking Secretary)  
Women's Institute)

Mr K Breton (Treasurer & Gandish Rd rep)  
Council)

Mr C Bratchell (Co-opted Member)  
Bergholt Drama Society)

Ms H Hawes (Events)

#### **Elected Members**

Ms C Lavell (East Bergholt

Mr J Price (U3A

Mrs C Moss (East Bergholt

Mr R Lansdell (EB Parish

Mr R Bramwell (East

#### **Election of trustees**

Election of officers is normally made annually at the AGM each April in accordance with the trust deed. (This year circumstances have meant the earliest AGM date was June 2022) It states the named organisations which together may elect their members (no more than 8) or co-opted representations (no more than 7) to manage the Constable Hall as trustees.

This year the date of the Annual General Meeting is 29<sup>th</sup> June.

The charity was established by the Trust Deed dated 21 January 1956, and is registered with the **Charity Commission, No 304744**. The charity's address is Gandish Road, East Bergholt COLCHESTER CO7 6TP.

#### **Objects, Organisation and activities**

## **Charity Commission, No 304744.**

The charity is established to enhance the community life of the inhabitants of East Bergholt by providing communal facilities and promoting community projects of a charitable nature.

The Village Hall is available for hire by any individual or organisation in accordance with the standard hiring agreement and scale of charges adopted for the year. It is intended that the scale of charges be sufficient to generate enough income to meet all expenditure incurred in providing the Hall.

The charity is organised as an independent association of local residents with a managing committee comprising elected and nominated members. Activities include the provision of the Village Hall as a permanent community facility and a variety of community projects as funds permit from time to time.

### **Activities undertaken and summary of performance in the year.**

The Constable Hall re-opened to our customers in 01/01/2021 in accordance with the COVID regulations at the time. Booking receipts only started to pick up in the latter half of the year and resulted in booking income of £4913 (2020 receipts were £ 6356) The incoming resources for the year have been significantly boosted by Suffolk County Council's COVID grants of £13171. Other generous business local council grants have added significantly to the income throughout the year. This has resulted in total incoming resources for the year of £35,793 and increased our Current and Business accounts to £13014 and £21,277 respectively. This will allow the committee to consider expenditure on major projects it has been considering for some time such as improving/repairing the external fabric of the Hall.

The major ongoing hall running expenditure this year is on the following items:

- 1) Repairs and maintenance of £4415 included £3523 expenditure on a major repair/sanding of the main hall floor.
- 2) Public liability insurance at £1,199(2019=£1,140)
- 3) Legal expenses of £1311 to advise and progress the new CIO constitution to completion. (See below)

The major project of 2021 was a thorough refurbishment and new décor for the Benneworth lounge. It was funded from the Community Account using much of the generous grant from Babergh Council. The Benneworth project has nearly completed and has so far cost around £14,700 of which £13,100 was funded by 'COVID related income grants. The committee are very keen to use both COVID and Business grant monies promptly to improve facilities and encourage customers to use them.

## **Charity Commission, No 304744.**

The refurbishment of the Benneworth Lounge has, this year, added just over £13,000 to result in a net book value of over £139,600). The resultant capital depreciation on fixtures and fittings was £7602.

Sallie Davies has been leading the move to revise the original Constable Hall Constitution (circa 1956) and it is likely that the CIO Constitution draft may be accepted by the Charity Commission next year. This will be a significant milestone for the committee. Thank you Sallie.

Once again, the Constable Hall Committee wishes to thank the East Bergholt Parish Council for their annual grant of £500 towards the running of the hall and payment of £13.50 for the rent of the playing field. It is much appreciated and not taken for granted. The committee have been agreeing the boundary between the Sports Pavilion and the Constable Hall Premises with their respective committees. An agreement is expected shortly. The parish council have also taken an active interest on this activity.

**Above all the committee thank our regular and new users for their custom. The committee has made major improvements to all hall rooms (main hall, kitchen, toilets and Benneworth Lounge) to ensure the hall is in 1<sup>st</sup> Class condition for a wide variety of users.**

The Constable Hall is meeting costs and making a surplus. The committee will continue to improve the premises throughout 2022 and beyond.

## **Finances**

The attached financial statements show that the current financial position of the hall is satisfactory and funds exist to make repairs and improvements. Receipts, especially from the COVID related and business grants, have enabled the hall to maintain funds at a high level throughout the year. The Committee are requested to accept these accounts as sound.

**K Breton**  
Treasurer

This report was approved by the Trustees on the 29<sup>th</sup> June 2022.

# Charity Commission No 304744 - 2021 Balance Sheet

conaud\_21\_03.xls

| CONSTABLE MEMORIAL HALL               |               |               |               |
|---------------------------------------|---------------|---------------|---------------|
| Balance at 31st December 2021         |               |               |               |
| Year                                  | 2021          | 2020          | 2019          |
| <b>Fixed assets</b>                   | 145,264       | 139,694       | 95,065        |
| <b>Current assets</b>                 |               |               |               |
| Debtors and prepayments               | 100           | 100           | 1873          |
| Cash in Bank - On Deposit             | 21309         | 13308         | 4796          |
| current account                       | 13014         | 10439         | 14899         |
| Cash in Hand                          | <u>2</u>      | <u>2</u>      | <u>2</u>      |
|                                       | <u>34425</u>  | <u>23848</u>  | <u>21560</u>  |
| <b>Current Liabilities</b>            |               |               |               |
| Creditors and accruals                | 0             | 0             | 0             |
| <b>Net current assets</b>             | <u>34425</u>  | <u>23848</u>  | <u>21560</u>  |
| <b>Net assets</b>                     | <u>179689</u> | <u>163542</u> | <u>116625</u> |
| <b>Represented by:</b>                |               |               |               |
| <b>Accumulated unrestricted funds</b> |               |               |               |
| At 1 Jan 2021                         | 149,792       | 102,875       | 93,772        |
| Net incoming resources for the year   | <u>16146</u>  | <u>46917</u>  | <u>9103</u>   |
| At 31 December 2021                   | 165939        | 149792        | 102875        |
| <b>Accumulated restricted funds</b>   |               |               |               |
| At 1 January 2021                     | 13750         | 13750         | 13750         |
| Net Incoming resources for the year   | 0             | 0             | 0             |
|                                       | <u>13750</u>  | <u>13750</u>  | <u>13750</u>  |
| <b>At 31 December 2021</b>            | <u>179689</u> | <u>163542</u> | <u>116625</u> |

Charity Commission No 304744 – 2021 Fixed Assets

conaud\_21\_03.xls

**CONSTABLE MEMORIAL HALL  
EAST BERGHOLT**

**Notes to the financial statements for year ended December 2021**

| <b>Fixed assets</b>          | <b>2021<br/>Hall and<br/>Car Park<br/>£</b> | <b>Fixtures and<br/>fittings<br/>£</b> | <b>Total<br/>£</b> | <b>2020<br/>Hall and<br/>Car Park<br/>£</b> | <b>Fixtures and<br/>fittings<br/>£</b> | <b>Total<br/>£</b> |
|------------------------------|---------------------------------------------|----------------------------------------|--------------------|---------------------------------------------|----------------------------------------|--------------------|
| <b>Cost</b>                  |                                             |                                        |                    |                                             |                                        |                    |
| At January 2020              | 61,226                                      | 138,862                                | 200,088            | 61,226                                      | 87,290                                 | 148,516            |
| Additions                    | <u>0</u>                                    | <u>13,172</u>                          | <u>13,172</u>      | <u>0</u>                                    | <u>51,572</u>                          | <u>51,572</u>      |
| At 31 December 2020          | <u>61,226</u>                               | <u>152,034</u>                         | <u>213,260</u>     | <u>61,226</u>                               | <u>138,862</u>                         | <u>200,088</u>     |
| <b>Depreciation</b>          |                                             |                                        |                    |                                             |                                        |                    |
| Cumulative to 1 January 2019 | 0                                           | 60,394                                 | 60,394             | 0                                           | 53,451                                 | 53,451             |
| Provided for the year        | <u>0</u>                                    | <u>7,602</u>                           | <u>7,602</u>       | <u>0</u>                                    | <u>6,943</u>                           | <u>6,943</u>       |
| At 31 December 2020          | <u>0</u>                                    | <u>67,996</u>                          | <u>67,996</u>      | <u>0</u>                                    | <u>60,394</u>                          | <u>60,394</u>      |
| <b>Net book Value</b>        |                                             |                                        |                    |                                             |                                        |                    |
| At 31 December 2020          | <u>61,226</u>                               | <u>84,038</u>                          | <u>145,264</u>     | <u>61,226</u>                               | <u>78,468</u>                          | <u>139,694</u>     |
| At 31 December 2020          | <u>61,226</u>                               | <u>78,468</u>                          | <u>139,694</u>     | <u>61,226</u>                               | <u>33,839</u>                          | <u>95,065</u>      |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

CONSTABLE MEMORIAL HALL EAST BERGHOLT

On accounts for the year  
ended

31<sup>st</sup> December 2021

Charity no  
(if any)

304744

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

As the charity's trustees, 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 Trust'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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination ~~(other than that disclosed below \*)~~ which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

1<sup>st</sup> AUGUST 2022

Name:

GREGORY OAKHET

Relevant professional  
qualification(s) or body

ACMA, CGMA

(if any):

Address:

7 ALBONS CLOSE  
CO7 6SQ

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**PARISH HALL**

England & Wales - Charity number 304744

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# Accounts

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**Charity Commission No 304744**

**Constable Memorial Hall East Bergholt**

Financial Statements

Year Ended

31 December 2020

**Charity Commission No 304744**  
**Annual report for the year ended 31 December 2020**

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The Trustees present their report for the year ended 31 December 2020  
The Trustees during the year were:

**Co-opted Members**

Mrs V James (Chairman)

Mr B Cuthbertson (Vice Chairman)  
Council)

Mrs J Scott (Secretary)

Mr A James (Booking Secretary)  
Institute)

Mr K Breton (Treasurer & Gandish Rd rep)

Mr C Bratchell (Co-opted Member)  
Society)

**Elected Members**

Ms C Lavell (East Bergholt Ballet School)

Mr A Cross (East Bergholt Community

Mr J Price (U3A representative)

Mrs C Moss (East Bergholt Women's

Mr R Lansdell (EB Parish Council)

Mr R Bramwell (East Bergholt Drama

Ms S Davies (Cinema club representative)

**Election of trustees**

Election of officers is made annually at the AGM each April in accordance with the trust deed. It states the named organisations which together may elect their members (no more than 8) or co-opted representations (no more than 7) to manage the Constable Hall as trustees.

This year the date of the Annual General Meeting is 23<sup>rd</sup> June. The delay is due to the COVID pandemic regulations .

The charity was established by the Trust Deed dated 21 January 1956, and is registered with the Charity Commission, No 304744. The charity's address is Gandish Road, East Bergholt COLCHESTER CO7 6TP..

**Objects, Organisation and activities**

The charity is established to enhance the community life of the inhabitants of East Bergholt by providing communal facilities and promoting community projects of a charitable nature.

The Village Hall is available for hire by any individual or organisation in accordance with the standard hiring agreement and scale of charges adopted for the year. It is intended that the scale of charges be sufficient to generate enough income to meet all expenditure incurred in providing the Hall.

The charity is organised as an independent association of local residents with a managing committee comprising elected and nominated members. Activities

**Charity Commission No 304744**

include the provision of the Village Hall as a permanent community facility and a variety of community projects as funds permit from time to time.

**Activities undertaken and summary of performance in the year.**

Since March 23<sup>rd</sup> 2020 the Constable Hall has been closed due to COVID restrictions and booking receipts for the January to March 2020 period were £ 6356 (2019 receipts were £ 16,370) The incoming resources for the year have been significantly boosted by Suffolk County Council's COVID grants of £11,334. This has resulted in total incoming resources for the year of £17,690 (excluding capital grants).

The major ongoing hall running expenditure this year is on the following items:

- 1) Repairs and maintenance of £6528 included £5496 expenditure on removing asbestos from areas not visited for many years such as above the committee room.
- 2) Public liability insurance at £1,140 (2019=£1,140)

The major project of 2020 was the complete restructuring and refurbishment of the kitchen which was funded by generous grants from Babergh Council, the East Bergholt Parish Council and the East Bergholt Community Council. The Constable Hall Committee also allocated funds to the project. The Table on p 11 (annexed) provides details of the funding and expenditure. The clearance of asbestos was an unforeseen but necessary expense which was included in the overall cost. The day-to-day management of the project was managed by the chairman (V. James) and the Committee thanks her for an excellent job which must have consumed much personal time.

The addition of the kitchen has resulted in an increase in the net book value by over £46,000 (to over £139,600). The resultant Capital depreciation on fixtures and fittings was £6943.

Once again, the Constable Hall Committee wishes to thank the East Bergholt Parish Council for their annual grant of £500 towards the running of the hall and payment of £13.50 for the rent of the playing field. It is much appreciated and not taken for granted.

The committee wish to thank Richard Cross for his sterling efforts in undertaking to paint those areas that need it. Work now remains to prepare the hall for new bookings as the hall has been closed and vacant for over a year.

**Above all the committee wishes to re-engage with regular users and the committee will ensure the hall is in 1<sup>st</sup> Class condition when it opens soon.**

The Constable Hall is meeting costs and making a surplus. The committee has not met face to face for a year and hopes to meet soon to address any outstanding repair issues,

**Finances**

The attached financial statements show that the current financial position of the hall is satisfactory and funds exist to make repairs and improvements. Receipts, especially from the COVID grants, have enabled the hall to maintain funds at a

**Charity Commission No 304744**

good level throughout the year. The Committee are requested to accept these accounts as sound.

**K Breton**

Treasurer

This report was approved by the Trustees throughout April by email for approval on the 23<sup>rd</sup> June 2021.

Charity Commission No 304744  
Balance Sheet and Fixed Assets 2020

conaud\_20\_15.xls

| <b>CONSTABLE MEMORIAL HALL</b>        |                      |                      |                      |                        |
|---------------------------------------|----------------------|----------------------|----------------------|------------------------|
| <b>Balance at 31st December 2020</b>  |                      |                      |                      |                        |
| <b>Year</b>                           | <b>2020</b>          | <b>2019</b>          | <b>2018</b>          | <b>2017</b>            |
| <b>Fixed assets</b>                   | 139,694              | 95,065               | 88380.89             | 92192.96               |
| <b>Current assets</b>                 |                      |                      |                      |                        |
| Debtors and prepayments               | 100                  | 1873                 | 3907.68              | 2811.45                |
| Cash in Bank - On Deposit             | 13308                | 4796                 | 4786.34              | 478.75                 |
| current account                       | 10439                | 14899                | 10444.85             | 8405.664               |
| Cash in Hand                          | <u>2</u>             | <u>2</u>             | <u>2</u>             | <u>2</u>               |
|                                       | <u>23848</u>         | <u>21560</u>         | <u>19140.87</u>      | <u>11697.86</u>        |
| <b>Current Liabilities</b>            |                      |                      |                      |                        |
| Creditors and accruals                | 0                    | 0                    | 0                    | 0                      |
| <b>Net current assets</b>             | <u>23848</u>         | <u>21560</u>         | 19140.87             | 11697.86               |
| <b>Net assets</b>                     | <u><u>163542</u></u> | <u><u>116625</u></u> | 107521.8             | 103890.8               |
| <b>Represented by:</b>                |                      |                      |                      |                        |
| <b>Accumulated unrestricted funds</b> |                      |                      |                      |                        |
| At 1 Jan 2020                         | 102,875              | 93,772               | 90141.19             | 93892.35               |
| Net incoming resources for the year   | <u>46917</u>         | <u>9103</u>          | 3630.849             | -3751.16               |
| At 31 December 2020                   | 149792               | 102875               | 93772.04             | 90141.19               |
| <b>Accumulated restricted funds</b>   |                      |                      |                      |                        |
| At 1 January 2020                     | 13750                | 13750                | 13750                | 13750                  |
| Net Incoming resources for the year   | <u>0</u>             | <u>0</u>             | <u>0</u>             | <u>0</u>               |
|                                       | <u>13750</u>         | <u>13750</u>         | <u>13750</u>         | <u>13750</u>           |
| <b>At 31 December 2020</b>            | <u><u>163542</u></u> | <u><u>116625</u></u> | <u><u>107522</u></u> | <u><u>103891.2</u></u> |

Charity Commission No 304744  
Balance Sheet and Fixed Assets 2020

conaud\_20\_15.xls

**CONSTABLE MEMORIAL HALL  
EAST BERGHOLT**

Iss 1.0

Jan-16

**Notes to the financial statements for year ended December 2020**

| <b>Fixed assets</b>          | <b>2020</b>              | <b>Fixtures and fittings</b> | <b>Total</b>          | <b>2019</b>              | <b>Fixtures and fittings</b> | <b>Total</b>         |
|------------------------------|--------------------------|------------------------------|-----------------------|--------------------------|------------------------------|----------------------|
|                              | <b>Hall and Car Park</b> |                              |                       | <b>Hall and Car Park</b> |                              |                      |
|                              | <b>£</b>                 | <b>£</b>                     | <b>£</b>              | <b>£</b>                 | <b>£</b>                     | <b>£</b>             |
| <b>Cost</b>                  |                          |                              |                       |                          |                              |                      |
| At 1 January 2020            | 61,226                   | 87,290                       | 148,516               | 61,226                   | 76,241                       | 137,467              |
| Additions                    | 0                        | 51,572                       | 51,572                | 0                        | 11,048                       | 11,049               |
| At 31 December 2020          | <u>61,226</u>            | <u>138,862</u>               | <u>200,088</u>        | <u>61,226</u>            | <u>87,290</u>                | <u>148,516</u>       |
| <b>Depreciation</b>          |                          |                              |                       |                          |                              |                      |
| Cumulative to 1 January 2019 | 0                        | 53,451                       | 53,451                | 0                        | 49,087                       | 49,087               |
| Provided for the year        | 0                        | 6,943                        | 6,943                 | 0                        | 4,365                        | 4,365                |
| At 31 December 2020          | <u>0</u>                 | <u>60,394</u>                | <u>60,394</u>         | <u>0</u>                 | <u>53,451</u>                | <u>53,451</u>        |
| <b>Net book Value</b>        |                          |                              |                       |                          |                              |                      |
| <b>At 31 December 2020</b>   | <u><b>61,226</b></u>     | <u><b>78,468</b></u>         | <u><b>139,694</b></u> | <u><b>61,226</b></u>     | <u><b>33,839</b></u>         | <u><b>95,065</b></u> |
| At 31 December 2019          | <u>61,226</u>            | <u>33,839</u>                | <u>95,065</u>         | <u>61,226</u>            | <u>27,155</u>                | <u>88,381</u>        |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

CONSTABLE MEMORIAL HALL EAST BERGHOLT

On accounts for the year  
ended

31<sup>st</sup> DECEMBER 2020

Charity no  
(if any)

304794

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

As the charity's trustees, 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 Trust'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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination ~~(other than that disclosed below \*)~~ which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

9<sup>th</sup> MARCH 2022

Name:

GEORGEY OAKSHOTT

Relevant professional  
qualification(s) or body

ACMA, CGMA

(if any):

Address:

7 ALDOUS CLOSE

CO7 6SQ

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.