

THE FRIENDS OF THE WESTERN BUDDHIST ORDER (CORWEN)

England & Wales · Charity number 514363

Details

Other names VAJRALOKA MEDITATION CENTRE

Status Registered

Legal form Other

Registered 1983-10-06

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

Contact

Address Tyn y Ddol
Corwen
LL21 0EN

Phone 01490460406

Email info@vajraloka.com

Website www.vajraloka.com

Activities

Objects: THE ADVANCEMENT OF THE BUDDHIST RELIGION, IN PARTICULAR:- (I) TO ENCOURAGE MEMBERS AND OTHER TO LIVE IN ACCORDANCE WITH THE TEACHINGS OF BUDDHA. (II) TO SUPPORT ORDAINED MEMBERS OF THE WESTERN BUDDHIST ORDER AND OTHER DULY ORDAINED BUDDHISTS, AT THE DISCRETION OF THE COUNCIL OF THE FRIENDS OF THE WESTERN BUDDHIST ORDER. (III) TO MAINTAIN CLOSE COMMUNICATION WITH AND WORK UNDER THE GUIDANCE OF THE WESTERN BUDDHIST ORDER AND IN CO-OPERATION WITH OTHER GROUPS WITH THE SAME OBJECTS.

Activities: Holding Meditation Retreats.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£188,307	£144,235	-	-
2023-12-31	£162,484	£134,261	-	-
2022-12-31	£126,833	£98,528	-	-
2021-12-31	£92,460	£87,493	-	-
2020-12-31	£52,319	£78,778	-	-

Trustees

Name	Role	Appointed
William Gow	Chair	2022-08-01
DHARMACHARI TEJANANDA		
Dh TEJAPUSHPA ENTWHISTLE		2018-12-03
Dr SION WILLIAMS		2018-12-03
Jinapalita dh		2015-09-30
MARK SHEA		2022-05-01
Monika Podgorska		2026-04-28
Teresa Maria Fisher		2024-08-13

THE FRIENDS OF THE WESTERN BUDDHIST ORDER (CORWEN)

England & Wales - Charity number 514363

Accounts

Minutes of Annual General Meeting of FWBO Corwen 29th April 2025

Vajraloka, Ty'n Ddol , Corwen, Denbighshire, LL21 OEN

Present; Rijumitra, Tejananda, Julie, Cittamoksa, Kusalajoti, Jinapalita, Paul, Moksavira, Amita (minutes), Samata, Vidyacitta(zoom)

1)Apologies for absence

Prakasa ,Kavaradhi, Tejapushpa

2)The previous AGM minutes (2024) Ratified by council

3)Chairmans report

4)Treasurer's report

5)Membership review. Current members of FWBO Corwen. Rijumitra, Prakasha, Jinapalita,Tejananda, Cittamoksha, Amita, Vidyacitta, Tejapushpa, Kavaradhi,Samata,Julie, Paul, Moksavira,Kusalajoti.

6)Resignations of council members

Samata,Rijumitra,Tejananda,Cittamoksa,Vidyacitta, Amita, Tejapushpa, Jinapalita

7)Election of council

Rijumitra proposed by Citamoksa seconded by Vidyacitta

Amita proposed by Rijumitra, seconded by Tejananda

Tejananda proposed by Rijumitra seconded Kusalajoti

Cittamoksa proposed by Paul seconded by Jinapalita

Vidyacitta proposed by Rijumitra seconded by Moksavira

Jinapalita proposed by Tejananda seconded by Julie

Tejapushpa proposed by Rijumitra seconded by Amita

Samata proposed by Amita seconded by Rijumitra

8) Any other business

None

9) Audited Accounts accepted by the council

FWBO Corwen Council Meeting 29th April 2025

Present: Rijumitra(RM), Tejananda (TN), Cittamoksa(CM), Kusalajoti (KJ), Moksavira (MV), Julie Yau (JY), Amita (AM), Paul Foster(PF),Vidyacitta (VC), Samata (ST)

1) Apologies for Absence

Prakasha, Tejapushpa, Kavaradhi

2) Election of officers

Jinapalita nominates Rijumitra as chairman, seconded by Samata
Rijumitra proposes Cittamoksa as treasurer seconded by Tejananda
Jinapalita proposes Amita as secretary seconded by Samata

3) Ratification of minutes

Minutes accepted and ratified as accurate

4) Matters arising

- Vajraloka charitable status-(AM) in process of contacting Stiranaga for advice about changing this. CM will help.
- External lighting progress, JP, electricians are over the next two months installing lighting .
- Hut is in process, in the gaps between next three retreats new hut will go up

5) Proposal for new beds. Money for new beds will come out of the legacy. Julie looked at all the beds and their condition. 17 need replacing due to old age and poor condition. 8 have some possible life left and newer mattresses. VC feels we should take the opportunity to change them all, Julie said that would offer advantages. CM felt it was excessive to replace them all in the context of resources, but having slept on one of the newer beds felt the mattress poor. Excluding VAT it would be £3500 extra to replace them all. ST felt all new beds would be a good factor to promote Vajraloka .JP in favour of replacing all, but will be keen to re-home the reasonably good beds.
Motion to replace all the beds accepted, with the aim of trying to re-home the good beds. Possibility of free free-floating tables being included in the order muted by Julie.

6) Non-residential cook payments

Paul-at present it is cook for two retreats and get a free retreat. Proposal is to increase payment to £26 a day including days off. A lot of the cooks are living off the money. Just under half retreats have non-residential cooks. Amita felt more money would be appropriate due to the arduous nature of the work. Motion to increase payment to £26 a day carried.

7) Financial report (CM)

CM sent around the report. In a healthy financial situation due to legacies, small community historically and running a surplus on running retreats. Future considerations are the new larger community and paying external retreat leaders.

8) Team update

- Paul- Morning sit and exercise important to him. Getting familiar with kitchen role and finds the cooking ok. Will review after a year.
- Julie-Been here 6months. Has been planning beds, enjoying spring. Feels everyone is lovely. Took a 1yr sabbatical from work.
- Moksavira- Has moved from similar role in NZ. Familiarising himself with the maintenance in this settling in time.
- Kusalajoti-New booking system reliable and satisfying. Has finished a financial year. Community is supportive. Came for a year, now entering 3rd year.
- Jinapalita-Still feels he is arriving as living out of cupboards prior to new hut. Enjoying new situation and helpful atmosphere in the community. Has enjoyed giving shrine room some attention.
- Rijumitra- An interesting phase , the community enlarged, and also busier. Feels the making of a good community. Has a 5 week break coming.

9) Chairmans input

- Prakasha's report excellent, to be circulated further.
- Publicity needs a fair amount of attention. The website itself needs revamping, and will cost @£3000. Needs to be more alive, containing blogs and retreat information. Paul says some retreat centres have active Instagram accounts. Vajraloka approach to social media needs to be reviewed.CM- we made a good surplus last year so infact there are new people attending.
- Virtually no presence in other centres, eg no leaflets and programmes nowadays. We need to develop a strategy with regards to reach people who just don't know about Vajraloka. People in the Mandala group from different centres could be involved in having day events where Vajraloka's approach is presented in those centres.
- Programme for 2026 is nearly completed, looks fantastic.
- Less popular retreats are still being run, as these are for teachers who are establishing themselves. These need to be nurtured.

- Bute Pylons-No finalising of planned route of Pylons yet.

10) Kamalashila's ashes

JP- significant portion of his ashes in shrine room. The existing stupa was Vajracitta's, and recently his brother attended to pay respects. VC-Perhaps we should have a second stupa or memorial in the garden.

11) Any other business

- CM asking about Sheffield hosting retreat here.RM-programme is full.
- CM raising issue about improving quality of life during winter, could anything be done. Maybe making communal area cosier.
- CM Cashflow difficulties. (KJ money is in a 90day account- will be released in June- needs to be more planning to avoid this situation)
- CM Vajraloka will be spending £41,500 on beds, hut and website.
- Julie. Pensions is a concern she has. Rijumitra will try to find out from ECA what other centres plan. Some sort of pensions provision will help support longer term stay-Amita will minute this for the next meeting.

Date of next meeting Tuesday 22nd July 2025 10.15am

The Friends of the Western Buddhist Order (Corwen) – henceforth FWBO (Corwen) – is registered with the Charity Commission, number 514363. The charity runs Vajraloka Meditation Retreat Centre, Tyn y Ddol, Corwen, Denbighshire LL21 0EN. The charity is constituted by Deed Trust, constituted in September 1983 and amended in November 1986 and again in December 2002.

FWBO(Corwen) is administered by a council of Trustees comprising, during 2023, Dh Rijumitra (William Gow) Chairman, Dh Cittamoksa (Mark Shea), Treasurer, Dh Jinapalita, Dh Tejapushpa Entwistle and Dh Amita (Dr Sion Williams), Dh Tejananda (John Wakeman), Dh Vidyacitta (Cormac Higgs) and Dh Samata (Teresa Fischer)

The overall purpose of the charity is the advancement of the Buddhist Religion, and to encourage and teach members of the residential community at Vajraloka, and members of the wider Triratna Buddhist community (FWBO), and others, to live in accordance with the teachings of the Buddha and of Buddhism. In particular the charity supports members of the Triratna Buddhist Order and Community and works in cooperation with the other groups within the Triratna Buddhist Community. The charity is organisationally and financially independent from these other groups, though all are under the spiritual guidance of the Triratna Buddhist Order.

The charity carries out its objectives principally by running residential retreats on the theme of Buddhist meditation. The

retreats are mainly open to the general public, with various degrees of previous meditation experience. The capacity for each retreat is 21 people. In addition, members of the residential team also visit other Buddhist groups and centres to teach.

Vajraloka Retreat Centre aims to have a residential community of between five and seven who support the running of the retreats. During 2024 the team included three women and two men. As well as living support a small stipend is offered to each member, together with a retreat/vacation stipend allowance. Despite not being up to full strength the community in 2024 were able, with the help of Order Members living elsewhere, to offer a full range of residential retreats.

Akasapala, our resident cook left after six years of loyal service and Jinapalita returned as part of the residential community. Kavaradhi ran a very successful recruitment drive and Julie Lou joined us in September and two further team members will join the Community early in 2025 bringing the Community up to full strength with a team of seven.

In addition, other former members of Vajraloka community continue to play an active part in the wider team, which helps Vajraloka greatly with running the retreats. The admin works that Padmadasa and Prajnapriya who had been helping with has now been brought in-house and great appreciation is given to them both in the support they gave in helping bridge a difficult time. Upeksanandi continues to help with programme planning, and ongoingly participating in retreat teams. Huge gratitude goes to all who help Vajraloka to keep running and fulfilling its purpose, including our guest leaders and retreat

team supporters. Particular thanks to our 'external' trustees who have continued to be highly supportive of the project, despite sometimes very demanding personal circumstances.

I would add that morale is high and there is a real enthusiasm in keeping the spirit of Vajraloka well and truly alive helping people deepen their spiritual practice.

Dh Rijumitra (William Gow) Chairman. January 2025

FWBO CORWEN

Financial Activities

January - December 2024

	TOTAL
Income	
4000 Donations received	4,019.08
4001 Donations (non gift aid)	494.00
4002 Donations for Online retreats	4,906.63
4006 Bursary donations	979.00
4200 Gifts and legacies	49,397.31
4400 Retreat income	119,008.10
4701 Bank Interest	6,583.72
4801 Gift aid claimed	1,258.00
4810 Stationary/pharmacy items	103.34
4901 Solar Panel income	1,558.20
Services	0.00
Total Income	£188,307.38
Cost of Sales	
6400 Kitchen Equipment	1,656.15
6401 Suma wholefoods	20,080.24
6402 Supermarkets & Online Food	5,488.56
6403 Fruit and Veg	9,645.30
6404 Shrine room costs	583.15
6406 Household general	3,251.00
6501 Laundry	1,017.50
6601 Guest teachers and team help	21,294.16
Total Cost of Sales	£63,016.06
TOTAL	£125,291.32
Expenditures	
7002 Water	852.68
7003 Business tax/rates	3,647.61
7104 Premises Insurances	3,284.84
7105 Electricity	4,455.59
7106 Gas	7,027.45
7251 Chair/Mitra convener costs	582.00
7300 Printing, Postage and Stationery	463.25
7302 Office/General Administrative Expenses	470.28
7303 Bookkeeping	427.50
7304 Computer and software Costs	2,014.18
7351 Internet	893.95
7450 Books/Other	15.00
7490 Gardening	1,650.02
7500 Repair and maintenance	4,237.48

FWBO CORWEN

Financial Activities

January - December 2024

	TOTAL
7503 Premises expenses	286.96
7505 Vehicle fuel	1,144.90
7506 Vehicle expenditure	42.98
7507 Vehicle licenses	335.00
7606 Medical	130.93
7701 Bank charges	307.85
7702 Paypal Bank charges	2,206.74
7803 Team Support Akashapala	8,717.34
7804 Team support Kavaradhi	5,315.50
7805 Team Support Rijumitra	5,054.78
7806 Team Support Tejananda	9,000.00
7807 Team Support Julie Yau	384.73
7809 Team Support Prajnapriya	2,574.00
7810 Team Support Kusalajoti	6,995.00
7830 Team Recreation	475.20
7902 Accountancy and other Professional Services	225.45
7950 Dues, Subscriptions & Donations	7,999.50
Total Expenditures	£81,218.69
NET OPERATING INCOME	£44,072.63
NET INCOME/(EXPENDITURE)	£44,072.63

Note

1. Cittamoksha and Upekshanandi support is included in Guest/team help

BANK ACCOUNTS ; Nat West Current Account £64,712.16 . Nat West Deposit account £19,871.05
Savings Account £20.00 . PayPal £14,290.08. Petty Cash £200
Estimated Credit card debt (£500)



Section A Independent Examiner's Report

Report to the trustees FWBO CORWEN

On accounts for the year ended 31st DECEMBER 2024 Charity no (if any) 514363

Set out on pages (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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: [Signature] Date: 27.02.2025

Name: ROGER GOODMAN

Relevant professional qualification(s) or body

[Empty box for professional qualification]

THE FRIENDS OF THE WESTERN BUDDHIST ORDER (CORWEN)

England & Wales - Charity number 514363

Accounts

Minutes of Annual General Meeting of FWBO Corwen 30 April 2024

Vajraloka, Ty'n Ddol, Corwen, Denbighshire, LL21 OEN

Present; Rijumitra, Tejananda, Tejapushpa (chairing), Cittamoksa, Kusalajoti, Jinapalita, Kavaradhi (minutes)

- 1) Apologies for absence: Akasapala, Prakasha, Amita, Vidyacitta,
- 2) The previous AGM minutes (2023) were ratified.
- 3) Chairman's report, all happy with it as a good description of the year.
- 4) Treasurer's report and ratification of accounts-these have been audited and accepted in the absence of the treasurer. A report was sent via email.
- 5) Membership review-current members of FWBO Corwen. Rijumitra, Tejananda, Jinapalita, Vidyacitta, Tejapushpa, Akasapala, Amita, Kusalajoti. Kavardhi proposed by Tejapushpa and seconded by Tejananda.
- 6) Resignations of council members-all resigned. Vidyacitta and Amita resigned remotely.
- 7) Election of Council:

Amita proposed by Tejapushpa seconded by Tejananda.

Tejananda proposed by Rijumitra, seconded Tejapushpa;

Cittamoksa proposed by Kusalajoti seconded by Tejapushpa.

Vidyacitta proposed by Tejapushpa, seconded by Tejananda.

Rijumitra proposed by Tejapushpa, seconded by Tejananda.

Jinapalita proposed by Tejapushpa seconded Rijumitra.

Tejapushpa proposed by Tejananda seconded Kusalajoti

- 8) Any other Business: None

FWBO Corwen Council Meeting 30th April 2024

1. Present: Rijumitra (RM), Tejananda (TN), Tejapushpa (TP) (chairing), Cittamoksa (CM), Kusalajoti (KJ), Jinapalita (JP), Kavaradhi (KD)(minutes)
Apologies for Absence: Akasapala, Prakasha, Amita, Vidyacitta (VC)
2. Ratifying Minutes of last meeting.
3. Matters Arising.
 - a) Roles - RM to continue as chair; Amita to continue as secretary; VC wrote to the council and would like to resign pending a new treasurer. CM agreed to become treasurer and requested training for himself and KJ in using ledgers/relevant software. This was agreed with no specific money limits. VC's resignation was accepted. CM was probed as Treasurer by TP and seconded by JP.
 - b) KJ raised questions about the transition of book keeping to her from Padmadasa. KJ and CM will talk with Padmadasa about this and agree a plan and date. JP cautioned a careful change.
 - c) All thanked VC for his years of service as Treasurer and Padmadasa for his work on the bank account.
 - d) Proposal for a 30% reduction on retreat fees for new Order Members was put on hold pending the new website.
 - e) Website update - KJ has been asking Samudradaka if there is a less expensive, smaller booking system from the one he has so far suggested (minimum of of £2000 per year cost). The free versions are not stable enough. She will keep researching this. Her work was appreciated by all. Prajnapiya is still doing the bookings manually and KM is checking manually to ensure retreats are not overbooked). Prajnapiya plans to stop this role when a new system comes in.
 - f) 'Team Training' (pending name change) - the first meeting took place in March and over 20 attended, with apologies from others. It went well.
 - g) New Trustees - RM to approach Samata. JP suggested a new generation of Order Members need to also be approached.
 - h) Retreat Centre kitchen fridge - needs replacing due to rust - defer to next meeting.
 - i) External Lighting - still not working around the front door and that wall, but OK for now due the long days. Low level landscape lighting is being planned. CM agreed with the updating but cautioned not make it too luxurious. KD and the centre team will provide a range of proposals for the next meeting.
4. Financial Report.
 - a) There is £220,000 of which £83,000 is large donations. Minus legacies, there is a surplus of £35,000 for last year (after the new cabin was bought). Less was spent on team support this year.
 - b) RM said we need clarity about the running costs for retreats. TP asked how much a full team would cost.
 - c) March to April this year - income of £43,000 excluding donations. All agreed we are in a comfortable position. It appears to TP that we made a profit of £18,00 on the last quarter but its unclear exactly what this many is.
 - d) RM requested for next year budget and comparisons for 1 or 2 previous years, clarity for what many is earmarked for (running expenses separate from capital), activity figures (number of retreatants). All agreed. RM said that previous calculations suggest that we need 11 to 13 people per retreat to break even.

- e) Bursary Fund - KJ raised the need for clarity. RM suggested that we ask enough to cover food and heating - need for info to put a figure on this. JP asked that we give guidance for Pranjapriya. We need to check what bursaries have recently been given to inform a decision - all agreed.
- f) The team were thanked for managing Vajraloka's money carefully.
- g) Ratnagita (who managed a legacy which come to Vajraloka) - all agreed to think her and offer her a free retreat. RM to send a card to do this.

5. Guest Teacher's Rates.

- a) RM said we need more info re costs / income to inform this discussion. He thought £90 = 1.5 retreatants at a reduced rate of £77 per day. He suggested a guest teacher's rate of £85 per day. He said that some teachers don't ask for anything, while others loose earnings to come. This was agreed, to be back dated to the beginning of April and reviewed annually (yearly diary prompt to do this in October). TJ asked for this money not to be rounded up so that it can be increased each year in line with CPI.
- b) All agreed to review the cook's money.

6. Chair's Report.

- a) Recruitment strategy underway - advert to be circulated.
- b) Pleased re 'training' afternoon - fostered connection between participants who may otherwise not know each other.
- c) CM becoming treasurer is helpful, as is the clarification of TN's role in the mandala.
- d) Pylons - TN thinks the plan is now scrapped.

7. Team Check-in:

- KJ anticipated the need for a new kitchen manager when Akashapala leaves in November. She is confident we can manage this transition. The kitchen is helped by volunteers. Stay laid back.
- KD appreciated time for own practice and the settling generally. If we stay calm, clear and keep things simple confident we will ok re smaller team.

JP remarked on the friendly atmosphere currently.

8. Any Other Business.

- a) Review the cook's pay in the future.
- b) Ariyajit's letter requesting £200 for YouTube channel animations explaining Buddhism. All Agreed.
- c) Agenda fro next meeting - donation to Tiratnaloka
- d) We need to know our outgoing donations.
- e) JP - environmental audit - what can we achieve?
- f) CM - What's the plan for spending donations. RM to cc the 3 year plan, which can be reviewed and review who is involved in the plan.
- g) CM asked about the recruitment process - KD said this is aimed at 3 roles: kitchen manager, maintenance and housekeeper. It will outline a transparent process and have a closing date. An advert will be circulated on biddhistcentreonline, our mailing list, Shabdha and local centres. Agreed that this will be aimed at OM's / Mitras with experience of going on retreat. There was a question of 1 year sabbaticals?

FWBO (CORWEN)

Annual Report for Year Ending 31st December 2023

The Friends of the Western Buddhist Order (Corwen) – henceforth FWBO (Corwen) – is registered with the Charity Commission , number 514363. The charity runs Vajraloka Meditation Retreat Centre, Tyn y Ddol, Corwen, Denbighshire LL21 0EN. The charity is constituted by Deed Trust, constituted in September 1983 and amended in November 1986 and again in December 2002.

FWBO(Corwen) is administered by a council of Trustees comprising, during 2023, Dh Rijumitra (William Gow) Chairman, Dh Vidyacitta, Treasurer, Dh Jinapalita, Dh Tejapushpa Entwistle and Dh Amita (Dr Sion Williams), Dh Tejananda (John Wakeman) and Dh Cittamoksa (Mark Shea).

The overall purpose of the charity is the advancement of the Buddhist Religion, and to encourage and teach members of the residential community at Vajraloka, and members of the wider Triratna Buddhist community (FWBO), and others, to live in accordance with the teachings of the Buddha and of Buddhism.

In particular the charity supports members of the Triratna Buddhist Order and Community and works in cooperation with the other groups within the Triratna Buddhist Community. The charity is organisationally and financially independent from these other groups, though all are under the spiritual guidance of the Triratna Buddhist Order.

The charity carries out its objectives principally by running residential retreats on the theme of Buddhist meditation. The retreats are mainly open to the general public, with various degrees of previous meditation experience. The capacity for

each retreat is 21 people. In addition, members of the residential team also visit other Buddhist groups and centres to teach.

Vajraloka Retreat Centre aims to have a residential community of between five and seven who support the running of the retreats. During 2023 the team included two women and two men. As well as living support a small stipend is offered to each member, together with a retreat/vacation stipend allowance.

Despite the reduced size of the community in 2023 we were able, with the help of Order Members living elsewhere, to offer a full range of residential retreats, as well as two online retreats. Retreats were well attended on the whole and the online ones continue to be very well attended with up to 100 people signing up. Donations for these continued to be generous.

During the year Tejananda who had been part of the Vajraloka team and community for 28 years, decided that it was time to move on and left in July. Tejananda has been a great asset to both the community and the team here and remains a valued trustee and visiting retreat leader.

Kusalajoti, our second woman community and team member, joined us from Dhanakosa retreat centre in early January 2023. Then Kavaradhi joined the community in September, both have begun to make a very positive contribution to Vajraloka.

In addition, other former members of Vajraloka community continue to play an active part in the wider team, which helps Vajraloka greatly: Padmadasa continues with the book-keeping and Prajnapriya administers the bookings. Both have also been active on retreat teams. Upeksanandi also continues with admin work for Vajraloka, having taken on programme planning, and will be ongoingly participating in retreat teams.

Huge gratitude goes to all who help Vajraloka to keep running and fulfilling its purpose, including our guest leaders and retreat team supporters. Particular thanks to our 'external' trustees who have continued to be highly supportive of the project, despite sometimes very demanding personal circumstances.

I took over as Chair in March and have received tremendous support in the transition from both the community and the trustees. Despite all the changes within the community the spirit of Vajraloka lives on and the charity continues to offer important support to people deepening their spiritual practice.

Dh Rijumitra (William Gow) Chairman. 30th April 2024

FWBO CORWEN

Financial Activities

January - December 2023

	TOTAL
Income	
4000 Donations received	3,166.00
4001 Donations (non gift aid)	3,000.50
4002 Donations for Online retreats	10,179.88
4006 Bursary donations	4,738.00
4400 Retreat income	110,596.95
4401 Retreat income following year	26,800.00
4701 Bank Interest	1,178.42
4801 Gift aid claimed	659.00
4810 Stationary/pharmacy items	256.97
4901 Solar Panel income	1,908.01
Services	0.00
Total Income	£162,483.73
Cost of Sales	
6400 Food and Kitchen	6,034.22
6402 Supermarkets	148.25
Total 6400 Food and Kitchen	6,182.47
6401 Suma wholefoods	18,660.83
6403 Fruit and Veg	8,838.86
6404 Shrine room costs	577.15
6501 Laundry	930.00
6601 Guest teachers and team help	17,609.94
Total Cost of Sales	£52,799.25
TOTAL	£109,684.48
Expenditures	
7002 Water	922.82
7003 Business tax/rates	3,404.65
7104 Premises Insurances	3,149.05
7105 Electricity	3,601.83
7106 Gas	7,196.71
7251 Chair/Mitra convener costs	1,150.00
7300 Printing, Postage and Stationery	157.56
7302 Office/General Administrative Expenses	2,473.96
7303 Bookkeeping	771.50
7304 Computer and software Costs	850.45
7350 Phone Costs	902.26
7450 Books/Other	39.98
7490 Gardening	355.85
7500 Repair and maintenance	3,255.58

FWBO CORWEN

Financial Activities

January - December 2023

	TOTAL
7505 Vehicle fuel	1,152.26
7506 Vehicle expenditure	403.59
7507 Vehicle licenses	320.00
7604 Vehicle insurances	938.75
7606 Medical	77.73
7609 Sundry Expense	80.71
7701 Bank charges	159.55
7702 Paypal Bank charges	2,503.85
7803 Team Support Akashapala	5,940.73
7804 Team support Kavaradhi	1,727.79
7805 Team Support Rijumitra	4,228.68
7806 Team Support Tejananda	11,278.50
7809 Team Support Prajnapiya	2,574.00
7810 Team Support Kusalajoti	5,073.03
7830 Team Recreation	462.30
7902 Accountancy and other Professional Services	141.60
7950 Dues and Subscriptions	-291.10
Total Expenditures	£65,004.17
NET OPERATING INCOME	£44,680.31
Other Expenditures	
7990 Long term spending	16,457.45
Total Other Expenditures	£16,457.45
NET OTHER INCOME	£ -16,457.45
NET INCOME/(EXPENDITURE)	£28,222.86

Note

1. Cittamoksha and Upekshanandi support is included in Guest/team help

BANK ACCOUNTS ; Nat West Current Account £64,712.16 . Nat West Deposit account £19,871.05
Savings Account £20.00 . PayPal £14,290.08. Petty Cash £200
Estimated Credit card debt (£500)



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
FWBO CORWEN

On accounts for the year ended

31st DECEMBER 2023

Charity no (if any)

514363

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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:

27.02.2024

Name:

ROGER GOODMAN

Relevant professional qualification(s) or body

THE FRIENDS OF THE WESTERN BUDDHIST ORDER (CORWEN)

England & Wales - Charity number 514363

Accounts

FWBO (CORWEN)

Annual Report for Year Ending 31st December 2022

The Friends of the Western Buddhist Order (Corwen) – henceforth FWBO (Corwen) – is registered with the Charity Commission , number 514363. The charity runs Vajraloka meditation retreat centre, Tyn y Ddol, Corwen, Denbighshire LL21 0EN. The charity is constituted by Deed Trust, constituted in September 1983 and amended in November 1986 and again in December 2002.

FWBO(Corwen) is administered by a council of Trustees comprising, during 2022, Dh Tejananda (John Wakeman) Chairman, Dh Vidyacitta, Treasurer, Dh Jinapalita, Dh Tejapushpa and Dh Amita (Dr Sion Williams), Dh Rijumitra (William Gow) and Dh Cittamoksa (Mark Shea).

The overall purpose of the charity is the advancement of the Buddhist Religion, and to encourage and teach members of the residential community at Vajraloka, and members of the wider Triratna Buddhist community (FWBO), and others, to live in accordance with the teachings of the Buddha and of Buddhism.

In particular the charity supports members of the Triratna Buddhist Order and Community and works in cooperation with the other groups within the Triratna Buddhist Community. The charity is organisationally and financially independent from these other groups, though all are under the spiritual guidance of the Triratna Buddhist Order.

The charity carries out its objectives principally by running residential retreats on the theme of Buddhist meditation. The retreats are mainly open to the general public, with various degrees of previous meditation experience. The capacity for each retreat is 21 people. In addition, members of the residential team also visit other Buddhist groups and centres to teach.

Vajraloka Retreat Centre aims to have a residential community of between five and seven who support the running of the retreats. During 2022 the team included one woman and five men. As well as living support a small stipend is offered to each member, together with a retreat/vacation stipend allowance.

In 2022 we were able once again to offer a full range of residential retreats, up to our full capacity, as well as two online retreats, these having proved very

popular during the lockdown periods of the previous two years. Retreats were well attended on the whole and the online ones were very well attended with up to 100 people signing up. Donations for these continued to be generous.

During the year, Jinapalita, who had been part of the Vajraloka team and community for 6 years, decided that it was time to move on and left in April. Jinapalita has been a great asset to both the community and the team here and remains a trustee.

Upeksanandi and Cittamoksa joined the residential team in May. Upeksanandi, the first woman to become a full member of both community and team, stayed for six months before moving on to a job at the Nottingham Buddhist Centre. Cittamoksa, who had long planned a sabbatical from his work to spend time here, joined the community and team for approximately one year. Both have made significant contributions to the work and facilities of Vajraloka. Kusalajoti, our second woman community and team member, joined us from Dhanakosa retreat centre in early January 2023.

In addition, other former members of Vajraloka community continue to play an active part in the wider team, which helps Vajraloka greatly: Padmasasa continues with the book-keeping and Prajnapriya administers the bookings. Both have also been active on retreat teams. Upeksanandi also continues with admin work for Vajraloka, having taken on programme planning, and will be ongoingly participating in retreat teams.

Huge gratitude goes to all who help Vajraloka to keep running and fulfilling its purpose, including our guest leaders and retreat team supporters. Particular thanks to our 'external' trustees who have continued to be highly supportive of the project, despite sometimes very demanding personal circumstances.

Having been Chair of FWBO Corwen since 2001, I will be handing over to Rijumitra at the 2023 AGM. It has been my privilege to serve the aims of Vajraloka as best as I have been able during this time and I am confident that, as Chair, Rijumitra will take the community and team into new and exciting directions and that Vajraloka will continue to be a much-valued resource for meditators and Buddhist practitioners throughout the Triratna community.

Dh Tejananda (John Wakeman) Chairman.

12 March 2023

FWBO CORWEN

Financial Activities

January - December 2022

	TOTAL
Income	
4000 Donations received	2,242.00
4001 Donations (non gift aid)	563.00
4002 Donations for Online retreats	9,000.00
4006 Bursary donations	0.00
4400 Retreat income	109,964.29
4401 Retreat income following year	0.00
4701 Bank Interest	43.55
4801 Gift aid claimed	614.00
4810 Stationary/pharmacy items	296.67
4901 Solar Panel income	2,110.30
Total Income	£124,833.81
Cost of Sales	
6400 Food and household general	5,403.26
6401 Suma wholefoods	18,069.46
6402 Supermarkets	972.07
6403 Fruit and Veg	6,179.63
6501 Laundry	1,063.75
6601 Guest teachers and team help	11,796.20
Total Cost of Sales	£43,484.37
TOTAL	£81,349.44
Expenditures	
6102 Advertising/Promotional	160.00
7002 Water	861.85
7003 Business tax/rates	2,956.65
7104 Premises Insurances	2,738.73
7105 Electricity	6,005.01
7106 Gas	6,650.95
7251 Chair/Mitra convener costs	356.00
7300 Printing, Postage and Stationery	140.85
7302 Office/General Administrative Expenses	11.65
7303 Bookkeeping	938.49
7304 Computer and software Costs	367.19
7350 Phone Costs	1,062.01
7351 Internet	143.88
7500 Repair and maintenance	2,999.62
7505 Vehicle fuel	1,229.82
7506 Vehicle expenditure	397.76
7507 Vehicle licenses	292.50
7604 Vehicle insurances	1,990.17
7606 Medical	353.42
7701 Bank charges	140.28

FWBO CORWEN

Financial Activities

January - December 2022

	TOTAL
7702 Paypal Bank charges	2,360.26
7803 Team Support Akashapala	5,723.20
7805 Team Support Rijumitra	3,960.00
7806 Team Support Tejananda	3,960.00
7808 Team Support Jinapalita	4,915.80
7809 Team Support Prajnapriya	2,437.50
7830 Team Recreation	1,194.56
7902 Accountancy and other Professional Services	300.00
7950 Dues and Subscriptions	396.45
Total Expenditures	£55,044.60
NET OPERATING INCOME	£26,304.84
Other Income	
4100 Grants	2,000.00
Total Other Income	£2,000.00
NET OTHER INCOME	£2,000.00
NET INCOME/(EXPENDITURE)	£28,304.84

Note

* Bursary fund nil as funds transferred to 2023. see my report for details of Bursary funds for 2022.



Section A

Independent Examiner's Report

Report to the trustees

The Friends of the Western Buddhist Order (Corwen)

On accounts for the year ended

31st December 2022

**Charity no
(if any)**

514363

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give 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:

15th April 2023

Name:

Roger Goodman

Address:

The Stableyard, High St, Bangor-on-Dee, Wrexham LL13 0AU

THE FRIENDS OF THE WESTERN BUDDHIST ORDER (CORWEN)

England & Wales - Charity number 514363

Accounts

FWBO (CORWEN)

Annual Report for Year Ending 31st December 2021

-
The Friends of the Western Buddhist Order (Corwen) – henceforth FWBO (Corwen) – is registered with the Charity Commission , number 514363. The charity runs Vajraloka meditation retreat centre, Tyn y Ddol, Corwen, Denbighshire LL21 0EN. The charity is constituted by Deed Trust, constituted in September 1983 and amended in November 1986 and again in December 2002.

FWBO(Corwen) is administered by a council of Trustees comprising, during 2021: Dh Tejananda (John Wakeman) Chairman, Dh Vidyacitta, Treasurer, Dh Jinapalita, Dh Tejapushpa and Dh Amita (Dr Sion Williams).

The overall purpose of the charity is the advancement of the Buddhist Religion, and to encourage and teach members of the residential community at Vajraloka, and members of the wider Triratna Buddhist community (FWBO), and others, to live in accordance with the teachings of the Buddha and of Buddhism. In particular the charity supports members of the Triratna Buddhist Order and Community and works in cooperation with the other groups within the Triratna Buddhist Community. The charity is organisationally and financially independent from these other groups, though all are under the spiritual guidance of the Triratna Buddhist Order.

The charity carries out its objectives principally by running residential retreats on the theme of Buddhist meditation. The retreats are mainly open to the general public, with various degrees of previous meditation experience. The capacity for each retreat is 21 people. In addition, members of the residential team also visit other Buddhist groups and centres to teach.

Vajraloka Retreat Centre aims to have a residential community of between five and seven who support the running of the retreats. Currently the team consists of four men. As well as living support a small stipend is offered to each member, together with a retreat/vacation stipend allowance.

Until the middle of 2021, we were still obliged to depend entirely on voluntary donations for our online offerings, as had also been the case during the whole of 2020. Our online retreats were well attended, one having 100 people signed up, and people were generous with their donations, demonstrating a great

deal of goodwill towards Vajraloka. As we were not having retreats at Vajraloka itself, our outgoings were comparatively modest and our financial situation remained sustainable.

From July, however, with changes in the Welsh Government regulations, we were able to open to people coming here on retreat once again. Initially, the regulations in force meant we could only offer places to 8 people, but from August we were able to increase this to 13 places, with each retreatant having a single room to themselves, the multiple occupation rooms only having one occupant. This, together with our observance of government covid protocols, helped alleviate people's possible misgivings about coming on a retreat while the severe delta variant of covid was still rife and most of the retreats we offered for the rest of the year were well attended.

Only one retreat here had to be terminated, after just 3 days, when a team member proved to have become ill with covid. Fortunately, although the team member did become very ill, he recovered and no-one else in the team or among the retreatants had symptoms or tested positive.

At the end of the year, in response to further government regulations, we were obliged to cancel two one-week retreats over the Christmas - new year period, before re-opening in January.

During the year, Prajnapriya, who has been part of the Vajraloka team and community for 5 years, decided that it was time to move on and left in December. Prajnapriya has been a great asset to the community and team here and, given that the number of people in the team is now less than optimum, he very generously agreed to continue administering our bookings and related matters from Cambridge.

Dh Tejananda (John Wakeman) Chairman.

Vajraloka December 31/12/21 Profit and Loss

Sales			
	Donations includes online retreats	44820.95	
	Donations to Annex project	254.00	
note1	Retreat Income	45209.59	
	Bank Interest	3.00	
	Gift aid tax recovered	647.05	
	Other income	450.00	
	Solar Panel Income	1078.67	
			92463.26
Direct Expenses			
	Advertising & Marketing	14.78	
	Food & Household	20823.00	
	Guest Teachers & Team Help	2640.25	
			23478.03
	Gross Income/(Expenditure) :	68985.23	68985.23
Overheads			
	Rates	2581.24	
	Water	598.99	
	Insurance	2600.92	
	Gas	6333	
	Electricity	2870.00	
	Administration	1120.39	
	Telephone	1696.03	
	Books and Subscription	23.97	
	Maintenance	2240.71	
	Gardening	62.00	
	Motor Expenses	1920.82	
	Medical Expenses	69.45	
	Bank Charges and Interest	805.35	
	Team Support	26693.93	
	Team recreation	709.89	
	Training and recruitmnet	50.00	
	Professional Fees	79.20	
	Subscriptions & Donations	1120.00	
	Long Term Spending	12437.32	
			64013.96
	Net Income/(Expenditure) :		4971.27

note 1 Denbighshire grant for December closure of £2000 is also due (see February 2022)

Therefore profit for year would be £6971.27

banks as 31/1/ Current account = £27000. Deposit = £29800 Savings =£20

Credit cards = (£805) Paypal =£27,000 (mostly retreat income for 2022 and upcoming bookings)



Section A Independent Examiner's Report

Report to the trustees/ members of

THE FRIENDS OF THE WESTERN BUDDHIST ORDER (CARWEN)

On accounts for the year ended

31st DECEMBER 202 Charity no (if any) 514363

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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: [Signature]

Date: 30.06.202

THE FRIENDS OF THE WESTERN BUDDHIST ORDER (CORWEN)

England & Wales - Charity number 514363

Accounts

FWBO (CORWEN)

Annual Report for Year Ending 31st December 2020

The Friends of the Western Buddhist Order (Corwen) – henceforth FWBO (CORWEN) – is registered with the Charity Commission, number 514363. The charity runs Vajraloka meditation retreat centre, Tyn y Ddol, Corwen, Denbighshire LL21 0EN. The charity is constituted by Deed Trust, constituted in September 1983 and amended in November 1985 and again in December 2002.

FWBO (CORWEN) is administered by a council of Trustees comprising:

Dh Tejananda (John Wakeman) Chairman, Dh Vidyaclita, Treasurer, Dh Jinapallita, Dh Tejapushpa and Dh Arnita (Dr Sion Williams).

The overall purpose of the charity is the advancement of the Buddhist Religion, and to encourage and teach members of the residential community at Vajraloka, and members of the wider Triratna Buddhist community (FWBO), and others, to live in accordance with the teachings of the Buddha and of Buddhism. In particular the charity supports members of the Triratna Buddhist Order and Community and works in cooperation with the other groups within the Triratna Buddhist Community. The charity is organisationally and financially independent from these other groups, though all are under the spiritual guidance of the Triratna Buddhist Order.

The charity carries out its objectives principally by running residential retreats on the theme of Buddhist meditation. The retreats are mainly open to the general public, with various degrees of previous meditation experience. The capacity for each retreat is 21 people. In addition, members of the residential team also visit other Buddhist groups and centres to teach.

Vajraloka Retreat Centre aims to have a residential community of between five and seven who support the running of the retreats. Currently the team consists of five men. As well as living support a small stipend is offered to each member, together with a retreat/vacation stipend allowance. Since March, due to the lockdowns and cancellation of retreats, some of the team decided to forego their stipend.

Our online retreats on a donation basis, which replaced residential ones this year, have been successful and we have generated enough income to stay afloat during the lockdowns.

During the year, finishing work to the large-scale building project, started last year, to provide new shower and toilet units, convert double rooms to singles and add another upstairs all purpose room, was completed. As noted in the previous report, the total cost of just over £120,000 was almost entirely covered by donations, thanks to the generosity of our supporters.

We had no other major or long-term projects planned during this year.

As noted, although the centre had to close for business in March 2020 due to the lockdowns, our contingency fund as required and some excess funds in our accounts did not have to be used, thanks to the generosity of donations for our online offerings. Our outgoings were naturally lower than before as, without retreatants, only the residential community needed providing for. Our income was sufficient that some of the team were able to resume receipt of their stipend. The team and the Trustees are liaising on a regular basis about the situation and we hope to be able to offer some retreats later in the year. We are of course reliant of the requirements from the Government.

The community at Vajraloka continue with individual, communal and online practice and teaching. The new safety concerns and advise is of course being adhered to and will be applied as and when public retreats are once again offered.

Dh Tejananda (John Wakeman) Chairman.

Vajraloka Income/Expenditure 2020 31/12/20

Sales

Donations - Non-Retreat	9645.00
Donations Online retreats	11100.00
Donations to Annex project	260.00
WELSH GOVT GRANT	10000.00
Retreat Income	8566.00
Bank Interest	26.00
solar panel income	1600.00
Pharmacy/stationary income	17.00
Gift aid claimed	11105.00

52319.00

Purchases

Direct Expenses

Avertising/marketing	502
Food & Household	18696.00
Guest Teachers & Team Help	1148.00

20346.00

Gross Profit/(Loss):

31973.00

Overheads

Rates	2530.00
Insurance	2519.00
water	802.00
Calor gas	5057.00
Electricity	2110.00
Subscription/books	25.00
Administration	731.00
note 1 Telephone	1390.00
Gardening	261.00
Maintenance	2747.00
Motor Expenses	2379.00
Medical Expenses	746.00
Bank Charges and Interest	270.00
Team recreation	85.00
Team Support	14800.00
Subscriptions & Donations (Chairs Assembly)	1380.00
note 2 Long Term Spending	20600.00

58432

note 3 Net Profit/(Loss):

-26459.00

note 1.up grade to telephone system

note 2. Car park, Solar panel and waterpipe

note.3 The welsh Govt grant helped reduce loss otherwise over year it would have been £16000

Banks: Current =£2700. Deposit = £30,100 OTHER = £20

Paypal £3200 Debits on Credit cards = (£400 approx).

Note 4 also See my report



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on the
accounts**

Report to the trustees/
members of

FRIENDS OF WESTERN BUNNIST ORDER (CONWAY)

On accounts for the year
ended

2020 Charity no (if any) 54363

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

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:

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: Roger Goodman Date: 19/9/2021

Name: ROGER GOODMAN

Relevant professional
qualification(s) or body (if
any):

Address: THE STABLEYARD, HIGH ST
BANGOR-ON-DEE
WREXHAM