



1st KESGRAVE SCOUT GROUP

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31 March 2015

TRUSTEES REPORT
REFERENCE AND ADMINISTRATIVE INFORMATION

<i>Registered Charity No.</i>	305662
<i>Group Registration No.</i>	L 246931
<i>Charity contact name:</i>	Mrs Celia Comber
<i>Charity contact address:</i>	7 Quantock Close, Rushmere St Andrew, Ipswich, IP5 1AS
<i>Charity main address:</i>	The Scout Hall, Twelve Acre Approach, Kesgrave, Ipswich, IP5 1JF
<i>Charity website:</i>	www.kesgravescouts.org.uk

Trustees who manage the charity

		Date appointed	Date resigned
PRESIDENT	Mr Ivan Dadswell		
THE TRUSTEES - <i>Ex Officio</i>			
Group Scout Leader	Mr Gareth Cox	1 January 2013	
Chairman	Mr Carl Gloess		
Vice Chairman	Mr Andie Morris	1 January 2013	
Secretary	Mrs Karen Turner		
Treasurer	Mrs Celia Comber		
Beaver Leader - Fynn Colony	Mrs Irene Dadswell		18 May 2015
Beaver Leader - Fynn Colony	Mr Mark Wade		
Beaver Leader - Stour Colony	Mrs Laura Driver	1 April 2012	
Beaver Leader - Gipping Colony	Mrs Faye Gerrie	1 April 2011	
Cub Leader - Bader Pack	Mrs Lesley Creasey		
Cub Leader - Constable Pack	Mrs Tracey Scase		
Scout Leader - Tuesday Troop	Mr Adrian Barker	1 January 2014	
Scout Leader - Thursday Troop	Mrs Michelle Higgins		
District Representative	Mr Tony Smith		
THE TRUSTEES - <i>Elected</i>			
Stour Beaver Parent Rep.	Mr Jonathan Ashley	22 October 2012	
Gipping Beaver Parent Rep.	<i>Vacant</i>		
Fynn Beaver Parent Rep.	Mr Mark Davey	22 October 2012	
Bader Pack Parent Rep.	Mrs Julia Cooper	27 June 2009	
Constable Pack Parent Rep.	Mrs Carol Brown	28 June 2014	
Wolsey Pack Parent Rep.	Mr Rick Groom	27 June 2009	
Tuesday Scout Parent Rep.	Mrs Suzanne Gledhill	27 June 2009	
Thursday Scout Parent Rep.	Mrs Tracey Vobe		
Explorer Leader	Mr Jonathan Ogden	1 September 2013	
Explorer Parent Rep.	Mrs Sarah Elmer		
THE TRUSTEES - <i>Nominated</i>			
Health & Safety	Mr Mark Kirby		
Outdoor Activities	Mrs Jo Slim		
Hall Booking Secretary	Mrs Judith Francis		
Rupert Fison Centre Director	Mr Alan Comber		
Fundraising Team	Mrs Carol Ball		
Fundraising Team	Mrs Jean Bridle		
Fundraising Team	Mrs Joan Culham		
Custodian Trustees	The Scout Association Trust Corporation, Gilwell Park, Bury Road, Chingford, London E4 7QW		
Professional Advisors			
<i>Bankers</i>	Santander, Bridle Rd, Bootle, Merseyside, L30 4GB		
<i>Investments</i>	M&G Charities, PO Box 9038, Chelmsford, CM99 2XF		
<i>Independent Examiner:</i>	Christine Wade, Hastings Wade, 58-60 Stowupland Road, Stowmarket, IP14 5AL		

STRUCTURE GOVERNANCE AND MANAGEMENT

Governing Document

The 1st Kesgrave Scout Group is part of the Scout Association and belongs to the Deben Scout District. The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

Constitution

The Group is a trust established under its rules, which are common to all Scouts.

Trustee selection

The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.

Governance

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group, which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders and parent representation and meets three times a year.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

The maintenance of Group property;

The raising of funds and the administration of Group finance;

The insurance of persons, property and equipment;

Group public occasions;

Assisting in the recruitment of leaders and other adult support;

Appointing any sub committees that may be required;

Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy.

Reduced income from fund raising. The Group is reliant upon income from subscriptions and fundraising. The Group does hold a reserve, which should ensure the continuity of activities, should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there were a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 14. If there were a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss; these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.

OBJECTIVES AND ACTIVITIES

Objects of the Charity

The objectives of the Group are as a unit of the Scout Association.

The aim of the Scout Association is 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.

The method of achieving this aim is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership. Detailed activities that have been undertaken in the year can be found in the Achievements section.

Volunteers

All the section leaders and helpers are volunteers and volunteers carry out all the fundraising. The only paid employees of the charity are the caretaker and cleaner who help to look after the day-to-day running of the premises.

Public Benefit

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

ACHIEVEMENTS AND PERFORMANCE

The Group was formed in 1927 and comprises three Beaver Colonies, three Cub Packs and two Scout Troops. The census this year showed a decrease in numbers from 252 to 238.

These are the reports presented at the AGM or other meetings.

Chairman's Report

Mr President, Honoured Guests, Leaders, Supporters, parents and young people, welcome to the Annual Group Meeting for 2015 where we'll get to hear about the Group's activities since our last group meeting. I will of course leave all of the Scouting activities to those who are involved in the sections but I would like to say a really special THANK YOU to our volunteers who make this group achieve as much as it does for the young people in helping to build their confidence and life-skills required in this day and age. Many of you will know that last month we sadly lost one of our long serving leaders, Irene Dadswell, and I am certain there are quite a few who would have benefitted from Irene's leadership over the years. So, all leaders and assistants, please accept my sincere thanks to you all for supporting the group and leading in the areas and sections that you do. To those of you who are not associated directly with a section, your volunteering time is also very gratefully accepted to ensure the group can provide the resources it needs to meet the scouting activities planned whether a role on the committee or as a supporter helping with fund-raising activities. Thank you all very much for what you do. You'll notice that there are some posters asking for volunteers to help with activities to keep the group running whether it's giving some help to set out the monthly jumble sale or assisting or leading a section or giving a presentation about a subject of interest related to our badges that you may have some knowledge or experience of, it would be very welcome. Please contact Gareth or a section leader if you are able to offer some help. We'll be enjoying a BBQ provided by group after the main meeting. Without further delay, we'll get on with the rest of today's business.

Group Scout Leader's Report

It is always a pleasure to introduce the exciting reports of the section activities over the last scouting year. Before we do that it is important to reflect on the people who make these events possible, our volunteer leaders and assistants. During the last year approximately 3000 hours have been generously given to run our weekly meetings, that excludes any preparation, weekend events or leaders' meetings. If we were to pay minimum wage we would have a wage bill of £20,000 and that excludes other on costs like national insurance and pensions! We also have a hidden team of fundraisers including our amazing jumble and 'Fayre' teams sorting, organising and selling - many for 20-30 years.

We always see changes in the leadership and support team in the group, Carl has mentioned a very key figure who sadly is no longer with us. Others move on for other reasons, a key member of our fundraising and section assistant Joan Culham is unable to be with us - we wish her well. We are fortunate that we have two new leaders in the beaver section who have joined this year. We still have room for more! Our sections operate together and share out the work, and the fun! It is always a hard decision to consider closing a section, if I can't provide enough leaders unfortunately it has to close.

In the next year, I would like to set the challenge to see if every family can contribute at least one hour to help at jumble, a section meeting, transporting kit to camp, just ask and we can find something! You don't need to be a section leader to help our group! There is more information and a place to sign up near the food - it would be great to have someone new setting up each jumble - even if you only do it once a year!

Beavers

Paul Clack reported on behalf of the Beaver Colonies. He offered congratulations to all the Beavers for their achievements during the year. His presentation highlighted the badge work and activities undertaken by all colonies. He stated that the emphasis is on Fun, Friends and learning new skills. One of the highlights was the sleeper at the Sea Life Centre at Great Yarmouth.

Cubs

Karen Trickey reported on behalf of the Cub Packs. She outlined the activities that had taken place which included a trip to the fire station, BT and a campfire performance. Also mentioned was the District shooting competition where Kesgrave came fifth. The cubs also attended the district camp at Boxford where the Kesgrave leaders did most of the organising and ran the central catering.

Scouts

Scouts have had another active year with a cycle camp from Norwich to Kesgrave, a summer camp in the New Forest and walking weekends and canoeing courses. Evening meetings included making coke can burners, ice cream, skiing evenings, firelighting, go kariting and wide games. They have attended district camps and county events such as wet weekend.

Explorers and Young Leaders

Our associated explorer unit continues to grow and uses our hall for its weekly meetings and we run joint activities such as cycle camp, summer camp and Phoenix camp. We now have a large network of young leaders with some in every section, some of these are our current explorers and some have joined us to complete their Duke of Edinburgh awards.

The Scout Hall

The Hall has now been open for 11 years and continues to be widely used by our own sections and other organisations including District events such as the cooking competition and ACE Cub challenge. During the year we carried out a spring clean and redecoration.

FINANCIAL REVIEW

The group has had another good year financially. The income is down over the previous year. Membership fees brought in £16K and of this almost £8K was paid out to the Scout Association. No gift aid was claimed in this year. This year's amount will be included in next year's figures. On the fundraising side the biggest earner continues to be the monthly jumble sales followed by the Christmas Craft Fayre. Investment income has fallen due to poor interest rates. Hall hire income is down due to Rhymes not using the hall for their afterschool club any longer. The hall costs £6K more per annum to run than we receive in income. The executive committee took the decision that Family Camp 2014 could run at a loss. This enabled the group to provide the climbing tower and use the excellent facilities at Vauxhall Farm. The depreciation in the accounts of £12K is to provide for future replacement of the hall should it ever become necessary. In summary the accounts showed a "profit" of £2K overall and the healthy fund carried forward is mainly the value of the building.

Reserves and Investments

It is the intention of the trustees to continue to keep a reserve for upkeep and repair of the hall, and at least one year's expenses for the running of the Group.

Approved by	Group Scout Leader	Gareth Cox
	Treasurer	Celia Comber
	Date	27 June 2015

STATEMENT OF FINANCIAL ACTIVITIES SUMMARY

FOR THE YEAR ENDED 31 MARCH 2015

		<i>Total</i>	<i>Total</i>
		<i>2015</i>	<i>2014</i>
		£	£
INCOMING RESOURCES			
<i>Incoming resources from generated funds</i>			
Voluntary income		8,620	14,615
Activities for generating funds		18,984	17,655
Investment Income		15,831	24,118
Charitable activities		9,635	5,916
		-----	-----
Total Incoming Resources	3	£ 53,070	£ 62,304
		=====	=====
RESOURCES EXPENDED			
<i>Costs of generating funds</i>			
Investment management costs		22,057	22,461
Charitable activities		15,492	11,566
Governance costs		1,109	1,101
Other resources expended		12,314	13,606
		-----	-----
Total Resources Expended	4	£ 50,972	£ 48,734
		=====	=====
Net Incoming Resources		2,098	13,570
Fund balance brought forward		605,852	587,220
Gains and losses on investment assets		6,710	5,062
		-----	-----
Fund balance carried forward		£ 614,660	£ 605,852
		=====	=====

The annexed notes form an integral part of these accounts

BALANCE SHEET

AT 31 MARCH 2015

	<i>Note</i>	<i>Total 2015 £</i>	<i>Total 2014 £</i>
FIXED ASSETS			
Tangible assets	8	337,749	348,714
Investments	9	75,661	68,951
		413,410	417,665
CURRENT ASSETS			
Stock		466	542
Debtors	10	10,302	19,148
Cash at bank and in hand	11	201,310	180,831
Total current assets		212,078	200,521
Less: Creditors			
Amounts falling due within one year	13	(10,828)	(12,334)
Net current assets		201,250	188,187
NET ASSETS		£ 614,660	£ 605,852
		£	£
FUNDS			
General Fund		614,660	605,852
At 31 March 2015		£ 614,660	£ 605,852

Approved by Chairman Carl Gloess

Treasurer Celia Comber

Date 27 June 2015

The annexed notes form an integral part of these accounts

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1. Basis of preparation

Basis of accounting	These accounts have been prepared on the basis of historic cost in accordance with: <ul style="list-style-type: none"> - Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005) - and with Accounting Standards - and with the Charities Act 2011.
Change in Basis	There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

2. Accounting policies

Recognition of incoming Resources	These are included in the Statement of Financial Activities (SoFA) when <ul style="list-style-type: none"> - the charity becomes entitled to the resources; - the trustees are virtually certain they will receive the resources; and - the monetary value can be measured with sufficient reliability.
Membership subscriptions	Memberships subscription collected on behalf of other parts of the Scout Movement are reported in the SoFA net of any amount paid out. This is because these subscriptions are in effect held as agents before being paid out.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA when they are received
Gifts in kind	Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are not valued or included in the accounts
Donated services and Facilities	The value placed on these resources is not included in the accounts
Volunteer help	The value of any voluntary help received is not included in the accounts
Investment income	This is included in the accounts when received.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.
Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt.
Stocks and work in progress	These are valued at the lower of cost or market value

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

3. Analysis of Incoming resources

	2015 £	2014 £
Voluntary income		
Membership subscriptions	16,351	15,966
Income tax recovered	-	6,256
Less: Membership fees paid	(7,875)	(7,844)
	<u>8,476</u>	<u>14,378</u>
Donations and Gifts	144	237
	<u>£ 8,620</u>	<u>£ 14,615</u>
	=====	=====
	£	£
Activities for generating funds		
Jumble Sales	10,394	10,423
Christmas Craft Sale	4,131	4,301
Christmas Cards	2,254	2,182
BBQ	575	304
Sundry Activities	1,020	424
Firework Night	610	21
	<u>£ 18,984</u>	<u>£17,655</u>
	=====	=====
Investment Income		
Interest (gross) on bank accounts	533	5,815
Hall Rent	15,298	18,303
	<u>£ 15,831</u>	<u>£ 24,118</u>
	=====	=====
Charitable Activities		
Group Camp	4,734	-
Epic Beaver/Cub Camp	-	1,385
District camps		
Link Camp	650	685
Phoenix Camp	364	525
Gilwell Trip	958	982
Pantomime trip	2,208	1,685
Swimming	99	84
Gas	266	195
Scarves and woggles	106	203
T-shirt sales	250	172
	<u>£ 9,635</u>	<u>£ 5,916</u>
	=====	=====

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

4 Analysis of resources expended

	2015 £	2014 £
Investment management costs		
Premises		
Wages	8,762	9,073
Rates	752	735
Water rates	880	965
Electricity & Gas	3,079	3,086
Insurance	2,836	2,742
Cleaning	769	741
Waste disposal	979	971
Telephone and TV	693	693
Repairs and maintenance	3,305	3,453
Rupert Fison Centre Ltd expenses	2	2
	<u>£ 22,057</u>	<u>£ 22,461</u>
	=====	=====
Charitable activities		
Group Camp	6,102	-
Epic Cub/Beaver Camp	-	1,567
District camps		
Link Camp	555	558
Phoenix Camp	319	490
Gilwell Trip	917	985
Pantomime Trips	2,205	1,615
Swimming	75	75
Equipment Repairs	172	488
Camping equipment	446	683
Training courses	-	649
Gas	402	361
Scarves and woggles	209	186
T-shirt and hoodies	584	502
Section Expenses (including camps)	3,506	3,407
	<u>£ 15,492</u>	<u>£11,566</u>
	=====	=====
Governance costs		
Photocopying, post and stationery	214	245
Supporters/employers insurance	485	485
Independent examination	210	180
Paypal charges	73	113
Lottery registration	20	20
Website	77	28
Miscellaneous	30	30
	<u>£ 1,109</u>	<u>£ 1,101</u>
	=====	=====
Other resources expended		
Depreciation	12,314	13,606
	<u>£ 12,314</u>	<u>£13,606</u>
	=====	=====

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

5 Trustees and other related parties	2015	2014
	£	£
Trustee expenses reimbursed to Treasurer for amounts paid on behalf of the Group	17,061	16,479
Cleaning duties performed by one trustee	4,761	4,208
	<u>£ 21,822</u>	<u>£ 20,687</u>
	=====	=====
6 Fees for examining the accounts	2015	2014
	£	£
Independent examiners fees	210	180
	<u>£ 210</u>	<u>£ 180</u>
	=====	=====
7 Staff Costs	2015	2014
	£	£
Gross wages	8,762	9,073
Employers National Insurance	-	-
	<u>£ 8,762</u>	<u>£ 9,073</u>
	=====	=====

Average number of full time equivalent employees
 Cleaning and caretaking
 There is no pension scheme operated by the charity.

1 1

8 Fixed Assets	<i>Leasehold</i>		<i>Furniture & Equipment</i>	
	<i>Land</i>	<i>Building</i>		<i>Total</i>
Cost	£	£	£	£
At 1 April 2014	83,643	319,554	71,259	474,456
Additions	-	-	1,349	1,349
At 31 March 2015	<u>£ 83,643</u>	<u>£ 319,554</u>	<u>£ 72,608</u>	<u>£ 475,805</u>
	=====	=====	=====	=====
Depreciation	£	£	£	£
At 1 April 2014	11,376	62,650	51,716	125,742
Depreciation for year	669	6,422	5,223	12,314
At 31 March 2015	<u>£ 12,045</u>	<u>£ 69,072</u>	<u>£ 56,939</u>	<u>£ 138,056</u>
	=====	=====	=====	=====
At 31 March 2015	<u>£ 71,598</u>	<u>£ 250,482</u>	<u>£ 15,669</u>	<u>£ 337,749</u>
	=====	=====	=====	=====
At 31 March 2014	<u>£ 72,267</u>	<u>£ 256,904</u>	<u>£ 19,543</u>	<u>£ 348,714</u>
	=====	=====	=====	=====

Depreciation is calculated to write down the value of fixed assets over their expected useful lives. The rates used are

Furniture and equipment	25%
Lease premium	over 125 years
Building	over 50 years

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

In 1997 the Group acquired a lease for 125 years of a piece of land on which it has built a new Scout HQ. The premium of the lease included the cost of providing the services to the site and the communal infrastructure of square, car parks and paths that will be shared by the other site users.

The Group also has camping equipment and furniture from the old hall that has historically been written off as acquired. The assets have little or no open market value so the trustees have agreed that they should be assumed to be fully depreciated for accounts purposes. Equipment for the new hall and new camping and activity equipment costing more than £100 is capitalised at cost.

9 Investments	2015	2014
	£	£
M&G Charifund	25,000	25,000
M&G Charibond	25,000	25,000
Gain on revaluation	25,661	18,951
Market Value at year end	£ 75,661 =====	£ 68,951 =====
Historical cost	£ 50,000 =====	£ 50,000 =====
Represented by:	Market value at year end	Gain for year
M&G Charifund	42,821	3,572
M&G Charibond	32,840	3,138
	£ 75,661 =====	£ 6,710 =====
10 Debtors	2015	2014
	£	£
Membership fees – next year	7,676	8,001
Other debtors	1,063	8,059
Prepayments	1,563	3,088
	£ 10,302 =====	£ 19,148 =====
11 Cash at bank and in hand	2015	2014
	£	£
Santander Business Reward Saver	31,985	31,636
Santander Business Direct Saver	8,175	8,152
Santander Deposit Account	50,063	1
Santander Current Account	8,919	138,722
Santander Current Account	102,010	1,912
Paypal	-	123
Cash	158	285
	£ 201,310 =====	£ 180,831 =====

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

13 Current liabilities

Amounts falling due within one year	2015	2014
	£	£
Summer Camp	4,298	3,607
Rupert Fison Centre	1,848	1,860
Cycle Camp	988	1,857
International Day	637	637
Trustees expenses	613	2,121
Canoe Course	607	334
BBQ money to Woodbridge	372	-
Phoenix camp refunds	325	72
Archery camp	310	529
Examiners fee	210	210
Link camp refunds	173	-
Jamboree money	134	175
Charity collection	138	138
Hall – gas, electricity and water	71	94
Climbing weekend	57	61
District Survival camp	47	-
Firework night funds	-	62
BT Donation for Beavers	-	283
Gilwell trip	-	126
Venture Section	-	168
	<u>£ 10,828</u>	<u>£ 12,334</u>
	=====	=====

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE 1ST KESGRAVE SCOUT GROUP

I report on the accounts of the 1st Kesgrave Scout Group for the year ended 31 March 2015, which are set out on pages 6 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:

Christine Wade, Hastings Wade

Qualification Chartered Certified Accountants – Registered Auditors

Address: 58-60 Stowupland Road
Stowmarket
Suffolk
IP14 5AL

Date: