



Minutes of the 1st Linslade Scouts
Group Scout Council AGM
Wednesday 26th June 2019, 20:10 – 20:35



1. Welcome and Introductions (Chair)

Matt Dowden welcomed everyone to the meeting.

Purpose:

- This is the AGM of the Group Scout Council – the role of the Executive Committee is to ensure that the Group is properly run in accordance with the Policy, Organisation and Rules (POR) of the Scout Association.
- The Group Executive Committee exists to support the GSL, and to make sure that the Scout Group has the necessary facilities and resources to deliver good Scouting in the Group.
- AF thanked the leaders and the Exec Committee members for all their hard work.

2. Apologies

Andy Godden

3. Approve the Minutes of the AGM held on 27.6.18

The minutes were approved as a true and accurate record.

4. Reports from the Chair, GSL and Section Leaders

The following reports were read out:

- 3.1 Group Chair Annex 1
- 3.2 GSL Annex 2
- 3.3 Scouts Annex 3
- 3.4 Cubs Annex 4
- 3.5 Beavers Annex 5

5. Trustees Report and Financial Statements (Annex 6)

Acceptance of Reports and Accounts

Accounts

The draft accounts for y/e April 2019 were tabled.

The Group has contracted to make good use of Xero accounting software to improve financial reconciliation and reporting.

Trustees Report

The draft report had been circulated. The Executive Committee will review the final draft for submission to the Charities Commission **Action: KB**

Appointment of Independent Examiner

Matt Caunt has completed the independent examinations of the 2018 and 2019 accounts. Albert Fuller was proposed and accepted as independent examiner for the 2019/20 accounts.

6. Constitution

No changes were proposed.

7. Elected Roles on the Executive Committee

The following were elected / re-elected (uncontested) to serve as Trustees in the following roles:

Role	Trustee
Group Scout Leader	Andy Skinner
Chair	Mat Dowden
Group Treasurer	Matt Caunt
Group Secretary	Karen Brown

8. Other elections to the Executive Committee

The following were elected / re-elected (uncontested) to serve as Trustees:

Role	Trustee
Officer (membership secretary)	Julia White
Officer	Mark Davey

There is an urgent vacancy for a Safeguarding Lead (does not have to serve as a Trustee)

9. Section Leaders as Members of the Executive Committee:

The following leaders have previously declared their intent to act as Trustees:

Leader	Role
Martin Allen	Scout Leader
Beverley Dass	Cub Leader
Sue Helden	Beaver Leader

The Explorer Leadership Team will consider who will attend meetings (do not have to serve as Trustees).

10. AOB - None

The Chair thanked Louise for her ten years' service as Beaver Leader and wished her well in her new role with Milton Keynes District.

A meeting of the newly elected Exec Committee followed this meeting.

Welcome, and thank you for all for taking the time out to attend this evening's 2019 AGM of 1st Linslade Scout Group.

1st Linslade Scout Group is a fantastic group offering so many young members of the local community opportunities through Scouting.

This is the end of my first year as chair of the executive committee and I would like to thank the rest of the committee for giving me a warm welcome.

Thanks to Andy, who as GSL put in so much time for the Group. And I would like to extend the thanks to all of the leaders who give up their spare time, without fail, week after week, to support all the young members of the group. As a parent of a Cub I have seen at first hand how the activities remain engaging for the young members and provide them with experiences I am sure will benefit them when they move into Scouts.

This year the committee has seen a number of comings and goings and I would like to thank all of those who were able to support the group. Chris Wilding is standing down as Treasurer after this AGM and Matt Caunt has volunteered to take up the reins. Thank you, Chris, for your work over the last few years. A lot has been achieved in terms of financial management and reporting.

As a group the executive committee is responsible for making sure the leaders have the necessary resources to support the GSL on behalf of the group. This includes maintaining the premises and managing the finances of the group.

This year we put a lot of effort into making sure Nyamba is safe for the young members and leaders. Last summer we carried out Health and Safety and Fire risk assessments. In response to these we have been working hard to clear off any actions. Thank you to Martin who has carried out many of these tasks, taken on the role of building manager and organised the maintenance days to achieve this.

Priorities for last year

1. Improve financial reconciliation and reporting – With use of the bookkeeper we have made much better use of the accounting software
2. Safety – We have completed many of the actions that came from the assessment. Thanks must go to Southcott Management Company for agreeing to a pedestrian gate to be installed in the fence.
3. Nyamba – Energy efficient lighting installed throughout the building. Thank you to Neil Keenan for the grass cutting and for supplying materials, equipment and expertise for the maintenance day.
4. Implementation of Policies – A full set of policies are now available on the website and are being used by the group to make the premises and activities safe for the young members and the leaders.
5. Increase Parent support and involvement – I would like to thank all those who have served on the committee, have supported the sections and helped during the maintenance days.

Priorities for next year

At the end of this AGM the exec committee will meet to discuss priorities for next year. We will publicise these through the website and anyone who wishes to get involved are encouraged to get in touch. Any help will be greatly appreciated.

Coming up is the 100th year anniversary (2021) – We have a digitised history, courtesy of Karen, on the website. We will be looking at activities and projects that we can work towards to celebrate this in style.

...And Finally

I would like to express our gratitude to Louise Betley who is standing down as Beaver Leader and Trustee to take up a role within Scouting in Milton Keynes. She has been involved with the 1st Linslade scouts for 10 years. Thanks, you for all of the effort you have put into the group. Good luck Louise!

*Mat Dowden
Chair*

Scout Group numbers are similar to last year. Our membership is currently the same at 118 members. Currently we have 42 Beavers, 41 Cubs and 35 Scouts. Our partnership with Parkers Pioneers Explorer Scout Unit continues into a seventh successful year providing 14-18 age group Scouting. We have had a big push to clear waiting lists at all levels, for young people wanting to join in the fun! I am pleased to report waiting lists are minimal at present for those at joining age and we would welcome applications to join the Group. We have a few vacancies in all sections. See the "Join" page on our website and fill in the online form.

Our Beaver colonies, Cub packs, and Scout troops continue to provide excellent, really high quality Scouting, with full, fun packed, exciting programmes for our children. All sections have provided nights away experiences through sleepovers and camps. Our young people are taking part in Scouting activities that they will remember for the rest of their lives! Section leaders will tell you more of what they have been doing and the many achievements of their boys and girls.

The success of 1st Linslade Scout Group is wholly due to our volunteer leadership team, helpers, young leaders and supporters. I would like to thank them all for their hard work over the last twelve months. Also thanks for the support of our Executive Committee.

After more than 10 years as Badger running the Friday evening Beaver Colony, Louise Betley has decided to move on to pastures new at the end of the summer term 2019. Louise has done a great job with the Colony, and over the years brought enjoyment, life changing skills and experiences, to many hundreds of local children in Linslade. Louise, we thank you most sincerely, and wish you well with your new role in Milton Keynes. Last year I told you that my daughter Becky was taking on the leadership of our Monday night Cub Scout Pack. The Pack is going from strength to strength, and Becky has had great support from all Cub section leaders. She has worked really hard on her training and has completed her Wood Badge training and is now a fully qualified section leader. She has also completed her Nights Away training, with camping permit imminently due for presentation. Her first Cub camp under her belt earlier this month with great support from the team - lots more fun camps for our Cubs to come!

We welcome new Section Assistants to the Group, Nat and Rob helping at Cubs, and Maria helping at Beavers. Thank you so much for volunteering – your time is much appreciated. Sue Helden (Dormouse) will be running both Beaver colonies from September with help from Mr Dormouse and the rest of the current Beaver section leadership team. We need to recruit more adult leaders in both Cub and Beaver sections.

We still need more adult help – across all areas of our operations - from frontline leaders and helpers working with the children, to back room help behind the scenes, working with the exec committee on admin and running our headquarters. We would like more parents to come forward and join the committee to lighten the load. **Now is your chance to volunteer – please help us to support YOUR children.**

As I say every year, 1st Linslade Scout Group is the largest and arguably the most successful Group in the District. We have one or two enquiries a week to join or transfer to the Group. People can see the range of activities and the quality of Scouting that we offer - and want their children to be a part of that success! Our leadership team are dedicated, motivated special people without whom this Scout Group would not be the success it is. Thanks to all of you.

Andy Skinner
Group Scout Leader

Another busy year!

Our programme has been packed with fun and achievements, and we continue to try and have at least one camp, expedition or event per month throughout the year. We have 35 Scouts working hard towards their Chief Scouts Gold Award.

Some of the activities we have had this year:

Woggle making and whittling. Personal & Creative challenges. Problem solving and teamwork activities. Mad scientist night, First Aid, navigation training and orienteering.

Canoeing on the canal. Cycling beside the canal. Hikes and wide games.....

Archery and air rifle shooting

A very successful Survival Camp last October at a green field site near Towcester attended by 25 Scouts – all survived well despite the rain! This really was a “wild camp”. Private land with no facilities – we had to arrange porta-loos and take our drinking water with us. A stunning location.

Another canal voyage of discovery with Capn Burnseye along the Grand Union at October half term.

Our Autumn Camp last November was at Milton Bryan, which included an excellent circular hike through Woburn Park amongst the deer.

Our Christmas treat was sledging at the Snozone enjoyed by all.

A fantastic experience on the Lord Amory ship in London's Docklands. A weekend of boating activities.

Last weekend was our latest Expedition Challenge Camp, a two day expedition by either canoe or bike. All Scouts attending passed their Expedition Challenge Award. Great achievements!

Our 6 week summer kayaking course continues at Caldecotte Lake - for the fifth year.

Thanks to our Scout Section leadership team who we couldn't operate without – Trevor, Kevin, Andrew, Lheyton, Nic, Emma, Andy Baker and Ginge. Also thanks to other regular helpers Thomas, Finn, and Ryan, and thanks to parent that have helped over the last 12 months. Thanks to all!!

Thank you to all the Scouts Leadership Team

Martin Allen and Andy Skinner
Scout Leaders

We welcomed Becky as Monday leader.

In the last year we have worked on a number of badges on our pack nights namely: artist, communicator, DIY, scientist, animal care, disability awareness, scientist, chef, bookreader and athlete. In addition to this we have been working towards the seven challenge badges.

We have had a number of activities outside the hut which link with these badges including visits to Bletchley Park, Morrisons to make Pizza, Tilsworth driving range and RAF Hendon.

We have camped at Bromham.

We would like to thank all the parents who help us run the evenings and the activities. We would like to thank all the leaders and the young leaders.

Beverley Dass and Becky Skinner
Cub Leaders

It's been another fast and furious year for the Beavers. Over the year we have been pretty consistent with between 38 and 41 Beavers. We've now got to grips with the Chief Scout Award and eleven Beavers managed to gain their Bronze award this year, which demonstrates their perseverance, dedication and determination. Well done to all with at least 4 more expected to be awarded at the end of term. Despite more managing to gain their Chief Scout Award, across the two colonies we have still awarded 569 badges in total throughout the past twelve months with at least 200 more due at the end of term.

We started the exciting programme of trips and nights away events last summer when we took part in the local district camp and made it a Damboree event getting our Beavers out in tents with others across the country.

Shortly afterwards we participated in the Leighton-Linslade Carnival and won the walking category with our version of The Pied Piper of Hamelin. After going geocaching during the summer break we visited Gullivers and the fire station, went Orienteering at Waddesdon Manor, took part in the local Remembrance Day Parade, visited Cineworld, KFC and Hollywood Bowl during our Xscape Trip. We visited McDonald's as part of our health and fitness badge, attended the District Christingle Service, went to watch Puss in Boots the pantomime, participated in the District Beavers Games Night, took the train to Cadbury World in March, held our annual Chip Shop Challenge and presented a certificate to 'Linslade Fish Bar' who were the winners.

Attended the District St George's Day Parade, participated in the County Beavers football tournament where we came joint third (no play off for 3rd and 4th). We had a lovely day at Milton Keynes Museum on Saturday and the Friday colony won the District Beaver Olympics on Monday. We're also looking forward to our RAF Hendon trip on Saturday which is also Armed Forces Day, trampolining at Gravity in July and then entering the Carnival again the next day (a busy month).

All of these wonderful opportunities and experiences would not be possible without the wonderful Beavers team; the leaders that have turned up and run the sessions – Adder, Dormouse, Fox, Hedgehog, Mr Dormouse, Robin, Squirrel, Swift and Wolf, the young leaders – Ant and Owl, our Scout helper – Cornsnake, the parents that have helped on trips and as part of the parent rota and Mark who has helped us out on a couple of sleepovers.

We look forward to the next twelve months and all of the exciting opportunities that it may hold.

Louise Betley and Sue Helden
Beaver Leaders

1st Linslade Scout Group Accounts
1st April 2018 to 31st March 2019

Opening Balance	
Bank	15,755.59
Less Uncleared Cheques	0.00
	<u>15,755.59</u>

Operating Income	Receipts	Payments	Net	Notes:
Membership Subscriptions	15,869.50	-	15,869.50	
Gift Aid	3,132.58	-	3,132.58	
Explorers rent	600.00	-	600.00	
Total			19,602.08	

Outgoings

Operating Expenses

Capitalisation (Scout Association subs)	-	4,939.48	-4,939.48
Transfer to/from Sections	-	2,772.00	-2,772.00
District camp	-	150.00	-150.00
Water and sewerage	-	182.93	-182.93
Electricity and Gas	-	1,821.62	-1,821.62
Insurance	-	2,295.97	-2,295.97
Council Tax	-	122.02	-122.02
Maintenance	-	2,219.05	-2,219.05
Stationery	-	9.99	-9.99
Accounting software	-	257.40	-257.40
Bookkeeping	-	290.00	-290.00
Website / DSM	-	316.55	-316.55
Fire / Health and Safety	-	1,070.35	-1,070.35
Wifi	-	276.00	-276.00

Other Costs

Misc expenses	-	50.00	-50.00
Beavers run from Group - see separate a/c	-	587.39	-587.39

Total		17,360.75	
Operating Surplus / Deficit			<u>2,241.33</u>

Capital Projects and grant activity

Income:

Grants	482.00	-	482.00
Fundraising	-	-	-
Donations	200.00	-	200.00
Training	-	-	-
Sale of assets (canoes)	150.00	-	150.00
Bank compensation	175.00	-	175.00

Outgoings:

Capital Projects	-	864.99	-864.99
Equipment	-	1,793.84	-1,793.84

Total Surplus / Deficit	20,608.08	20,018.68	<u>589.50</u>
--------------------------------	------------------	------------------	----------------------

Closing Balance

Bank	16,345.09
Less Uncleared Cheques	0.00
	<u>16,345.09</u>

I declare this to be a true statement of the accounts

Signed Childing Treasurer
 Date 26/6/19

I declare these accounts to be in accordance with the records supplied to me

Signed MB Independent Examiner
 Date 26/6/19

1st Linslade Scout Troop Accounts
1st April 2018 to 31st March 2019

Opening balance

Bank	877.62
cash in hand	<u>0</u>
	<u>877.62</u>

	Receipts	Payments	Net
Transfer to/from Sections			
Subs	1356	-	1,356.00
Equipment	2885.77	3,075	-188.97
Refund from Amazon for Equipment	337.99	-	338
Materials and supplies			
Hut activities	-	731.02	-731.02
Activities			
Night Hike	30	41.69	-11.69
Dorset Camp	1325	1468.93	-143.93
Survival Camp	480	667.53	-187.53
Canal Trip	450	581.94	-131.94
Autumn Camp	150	293.44	-143.44
Quest	55	162	-107.00
Lord Armory Weekend	1350	-	1,350.00
Expedition Challenge	45	-	45.00
Kayaking at Caldecott	456	676	-220.00
Snozone Christmas Event	450	570	-119.70
Christmas Meal	240	240	0.00
Other expenses:			
Electronic payment fees	-	135.17	-135.17
	<u>9,610.76</u>	<u>8,642.16</u>	
Net Surplus / - Deficit for the year			<u>968.60</u>
Closing balance			
Opening balance:	877.62		
Net Surplus / - Deficit for the year	968.60		
cash in hand	-		
Bank	<u>1,846.22</u>		

I declare these accounts to be in accordance with the records supplied to me

Signed C Widding Treasurer
 Date 26/6/19

I declare these accounts to be in accordance with the records supplied to me

Signed M Pearce Independent Examiner
 Date 26/6/19

1st Linslade Cub Pack Accounts
1st April 2018 to 31st March 2019

Opening Balance

Bank	481.74
Cash in Hand	5
	<u>486.74</u>

	Receipts	Payments	Net
Transfer to/from Sections			
Subs	1,416	-	1,416
Materials and Supplies	-	280	- 280
Activities			
Sixers and seconders	150	-	150
Narrow Gauge Railway	-	295	- 295
Tilsworth Golf Range	-	149	- 149
Woburn/Whipsnade	124	214	- 90
Reasons to be cheerful	10	335	- 325
Bletchley Park	80	160	- 79
Badges	-	330	- 330
Other income:			
Donation	-	-	-
	<u>1780.40</u>	<u>1761.61</u>	
Net Surplus / - Deficit for the year			<u>18.79</u>

Closing balance

Opening balance:	486.74
Net Surplus / - Deficit for the year	18.79
cash in hand	0.58
Bank	<u>504.95</u>

I declare these accounts to be in accordance with the records supplied to me

Signed Ch Wilding _____ Treasurer
 Date 26/6/19 _____

I declare these accounts to be in accordance with the records supplied to me

Signed MPCand _____ Independent Examiner
 Date 26/6/19 _____

1st Linslade Beaver Colony Accounts
1st April 2018 to 31st March 2019

Opening Balance

Bank	514.71
Cash in Hand	40.00
	<u>554.71</u>

	Receipts	Payments	Net
Transfer to/from Sections	-	-	-
Materials and Supplies	-	628.85	-628.85
Activities			
Gullivers Land	-	210.00	-210.00
District Camp	-	389.00	-389.00
Cadbury's World	-	520.00	-520.00
Pantomime Trip	-	407.00	-407.00
Cinema / Bowling / sleepover	-	330.33	-330.33
McDonalds	-	95.34	-95.34
Narrowboat	-	245	-245.00
Badges / Scout shops	193.00	631.31	-438.31
Oxfam	-	11.05	-11.05
Other Income:			
Activity payments	2,419.47	-	2,419.47
Other expenses:			
Other expenses	-	70.96	-70.96
	<u>2,612.47</u>	<u>3,538.84</u>	
Net Surplus / - Deficit for the year			<u>-926.37</u>

Closing Balance / Reconciliation to Group

Net Surplus / - Deficit for the year	-926.37
Amount run through Group a/c	587.39
	<u>-338.98</u>
Total at start	514.71
Net Surplus / - Deficit for the year	<u>-338.98</u>
Bank at end	<u>175.73</u>

I declare these accounts to be in accordance with the records supplied to me

Signed Childing Treasurer
 Date 26/6/19

I declare these accounts to be in accordance with the records supplied to me

Signed M. Scott Independent Examiner
 Date 26/6/19

**1st Linslade Scout Group
Receipts and Payments Account
1st April 2018 to 31st March 2019**

	31/03/2019 Unrestricted funds £	31/03/2018 Restricted Funds	31/03/2018 Unrestricted funds £	TOTAL	GROUP Scouts	Kandersteg	TROOP Scouts	Cubs	Beavers
Receipts									
Donations, legacies and similar income									
Membership Subscriptions	15,870		17,599	15,870	15,870	-	-	-	-
TFR to sections	2,886		80	2,886	2,772	-	4,242	1,416	-
Less: Subscriptions paid (National/County/Area/District)	4,939		4,557	4,939	4,939	-	-	-	-
Net membership subscriptions retained	23,695		13,122	23,695	18,037	-	4,242	1,416	-
Donations	-		25	-	-	-	-	-	-
Legacies	-		-	-	-	-	-	-	-
Gift Aid	3,133		2,978	3,133	3,133	-	-	-	-
Other similar income	-		-	-	-	-	-	-	-
Sub total	26,827		16,125	26,827	21,170	-	4,242	1,416	-
Grants									
Waitrose	-	600	-	600	600	-	-	-	-
Sub total	-	600	-	600	600	-	-	-	-
Fundraising									
Bag Packing	-		-	-	-	-	-	-	-
Beaver Bingo	-		-	-	-	-	-	-	-
Cub Target Stamps	-		-	-	-	-	-	-	-
Sundry Income	-		-	-	-	-	-	-	-
Sub total	-	-	-	-	-	-	-	-	-
Activities									
Group	-		-	-	-	-	-	-	-
Scouts	5,031		8,252	5,031	-	-	5,031	-	-
Cubs	364		2,355	364	-	-	-	364	-
Beavers	2,612		1,881	2,612	-	-	-	-	2,612
Explorers	600		479	600	600	-	-	-	-
Kandersteg	-		-	-	-	-	-	-	-
Materials / Equipment	338		-	338	-	-	338	-	-
Sub total	8,946		12,967	8,946	600	-	5,369	364	2,612
Investment Income									
Bank Interest									
Group	-		-	-	-	-	-	-	-
Scouts	-		-	-	-	-	-	-	-
Cubs	-		-	-	-	-	-	-	-
Beavers	-		-	-	-	-	-	-	-
Property Rent Income	-		-	-	-	-	-	-	-
Savings a/c	-		-	-	-	-	-	-	-
Total Gross Income	35,773		29,092	35,373	22,370	-	9,611	1,760	2,612
Asset and investment sales, etc.	325		200	325	325	-	-	-	-
Total receipts	36,098	600	29,292	36,698	22,695	-	9,611	1,760	2,612


**1st Linslade Scout Group
Receipts and Payments Account
1st April 2018 to 31st March 2019**

	31/03/2019		31/03/2018	
	Unrestricted funds		Unrestricted funds	
	£		£	
Payments				
Charitable Payments				
Activities				
Group	-	9,586	-	-
Scouts	4,701	2,896	4,701	-
Cubs	1,152	2,211	1,152	-
Beavers	2,197	-	-	2,197
Explorers	-	-	-	-
Kandersteg	-	-	-	-
Badges	961	1,542	961	651
Adult Support and training	-	-	-	-
Water and sewerage	183	248	183	-
Electricity and Gas	1,822	1,826	1,822	-
Insurance	2,296	2,520	2,296	-
Council Tax	122	134	122	-
Repairs / Maintenance and renewals	2,219	2,317	2,219	-
Fire / Health & Safety	1,070	-	1,070	-
Materials & Equipment	-	-	-	-
Group	3,940	554	5,734	2,659
Scouts	731	-	731	-
Cubs	280	142	280	-
Beavers	629	926	629	629
Printing and photocopying	10	-	10	-
Contribution to camp costs	150	29	150	-
Uniforms	-	-	-	-
AGM and trustee expenses	-	61	-	-
Sundry Payments	-	-	-	-
Miscellaneous	132	40	132	50
bank charges	-	-	-	-
electronic payment costs	135	234	135	-
Website / OSM	317	235	317	135
Xero	257	399	257	-
Bookkeeping	290	-	290	-
Wifi	276	-	276	-
Beavers costs - adjustment to Group	-	716	-	587
Sub total	1,794	26,616	25,663	12,308
Fundraising expenses	0	0	-	-
Sub total	-	-	-	-
Total Gross Expenditure	1,794	26,616	25,663	12,308
Asset and investment purchases, etc.	1,794	619	1,794	1,762
Total payments	12,229	27,235	25,663	12,308
Net of receipts/(payments)	-	2,057	11,095	10,866
Cash funds last year end	18,872	17,635	18,872	16,345
Cash funds this year end	-	-	1,846	505
176				

1st Linslade Scout Group
Statement of assets and liabilities at the end of the year

	31/03/2019 Unrestricted funds £	31/03/2018 Unrestricted funds £
Cash Funds		
Bank current accounts	18,872	17,635
Building society accounts	-	-
Cash / Floats (Unbanked cheques)	-	-
Total cash funds	<u>18,872</u>	<u>17,635</u>
Other monetary assets		
Tax Claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance Claim	-	-
Sub total	<u>-</u>	<u>-</u>
Investment Assets		
Investment Property	-	-
Quoted investments	-	-
Other investments	-	-
Sub total	<u>-</u>	<u>-</u>
Non monetary assets for charity's own use		
Shop stock	0	0
Other stock	0	0
Land and buildings	250,000	250,000
Trailer	2,600	2,600
Scouting equipment, furniture etc	30,000	30,000
Other	0	0
Sub total	<u>282,600</u>	<u>282,600</u>
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan	-	-
Other liabilities	-	-
Sub total	<u>-</u>	<u>-</u>
Total	<u>18,872</u>	<u>18,872</u>
Total cash funds	<u>18,872</u>	<u>18,872</u>
Other monetary assets	<u>-</u>	<u>-</u>
Investment Assets	<u>-</u>	<u>-</u>
Non monetary assets for charity's own use	<u>282,600</u>	<u>282,600</u>
Liabilities	<u>-</u>	<u>-</u>
Total	<u>282,600</u>	<u>282,600</u>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 17/06/2019 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Date
	26/6/19
	26/6/19
	26/6/19

Print Name	Chair
Mat Dowden	Chair
Christopher Wilding	Treasurer
Matt Caunt	Independent Examiner

