

BASINGSTOKE AND DISTRICT COUNSELLING
SERVICE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED
31ST AUGUST 2022

REGISTERED CHARITY NUMBER: 1197373
BASINGSTOKE AND DISTRICT COUNSELLING
SERVICE
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BASINGSTOKE AND DISTRICT COUNSELLING
SERVICE

REFERENCE AND ADMINISTRATIVE
DETAILS

Registered Charity Number: 1197373

Principal address: Goldings
London Road
Basingstoke
RG21 4AN

Trustees: J Bellis (Chair)
N Russell
J Coulson (deceased February 2023)
J Fowler

D Waters (resigned October 2022)
C O'Hanlon

Bankers CAF Bank

BASINGSTOKE AND DISTRICT COUNSELLING
SERVICE
REPORT OF THE TRUSTEES
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The trustees present their report of the CIO for the period ended 31st August 2022.

The CIO was registered on 6th January 2022.

It will take on the assets of the charity Basingstoke & District Counselling Service, charity number 900559.

This will take place on 1st September 2022.

For the period 6th January 2022 to 31st August 2022 there were no financial transactions.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The two principal objectives and aims of the charity are:

- 1) to relieve persons suffering from mental and emotional ill health in such ways as the CIO thinks fit
- 2) to provide education and training for those engaged, or wishing to be engaged, in counselling.

Significant activities

There were no significant activities in the year as it will not start operating until 1st September 2022.

Public benefit

The trustees consider the public benefit criteria during decision-making. The trustees are of the opinion that the activities

of the charity, described in its objectives and aims, fulfil its

FINANCIAL REVIEW

Reserves policy

There is no reserves policy for this year as the CIO will not start operating until 1st September 2022.

STRUCTURE GOVERNANCE AND MANAGEMENT

Governing Document

The charity is controlled by its governing document, a constitution dated 6th January 2022, and constitutes a Charitable Incorporated Organisation.

Recruitment and appointment of new trustees

Prospective new trustees are normally proposed by an existing trustee and voted onto the board at a trustees meeting.

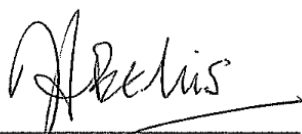
Organisational structure

Management of the charity is delegated to the trustees, who meet on a quarterly basis to administer the charity.

Directors are appointed by the trustees to manage the day to day operation of the charity.

Approved by order of the board of trustees

on...8/5/2023...and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J F Bellis', written over a horizontal line.

J F Bellis - Trustee