

## **Andy Jackson Fund for Access** also known as “The Access Fund”

**Trustees’ Annual Report and Accounts for the year ended 31<sup>st</sup> March 2014**

Scottish Charity Number SC038644

### **Current trustees**

Bridget Thomas Chairperson

Robin Cole

John Picken Treasurer

Ron Cameron

### **Other trustees during the year**

None

### **Contact address**

C/o John Picken, Flat A, 14 Roslin Street, Aberdeen, AB24 5NX

### **Recruitment and appointment of Trustees**

up to five trustees elected at the annual meeting

up to four trustees nominated by the Scottish Canoe Association

co option to the board

### **Governing document**

The Association is a charitable unincorporated association with the purposes and administration arrangements set out in our constitution.

### **Charitable purposes**

Our purposes, as recorded in our constitution, are to:

1 Promote and protect access to water

2 advance the education of responsible access to water

3 conservation, protection and improvement of the water environment and Scottish waters

4 Improve public participation in healthy paddle sports and recreation by both promoting education of responsible access and physical improvements to improve access to water

### **Activities and achievements**

*We continued to regularly receive the income from the Touring and White Water guidebooks and donations from Ron Cameron author of Tall Stories.*

*We did not make any awards during the year.*

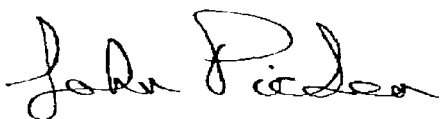
### **Trustee remuneration and expenses**

The trustees did not receive any remuneration or expenses during the year.

### **Reserves**

The fund had no allocated funds and unallocated funds of £11,931.58

Approved by the Trustees and signed on their behalf



John Picken Treasurer 13<sup>th</sup> December 2014

## Appendix 1 Receipts and Payments Account for the year ending 31<sup>st</sup> March 2014

	2013	2014
Receipts		
Royalties from Tall Stories	£15.45	£4.20
Monies from suspended projects at Kinlochleven and Fort William tailrace. Monies available to use. Application for grant for these projects would be welcomed.	£1342.36	
Gift Aid from Inland Revenue Charities	£159.12	
Pesda Press royalties: Canoe Touring and Whitewater	£1,417.28	£364.69
From SCA		
Total Receipts	£2934.21	£368.89
Payments		
Payments for Charitable Activities		
To SCA for Land Reform consultation	-£500	
Total Payments for Charitable Activities	£500	0
Governance Costs		
None		
Total Payments	£500	0
Surplus for the year	£2434.21	£368.89
Of which Unrestricted funds	£2434.21	£368.89
Restricted funds	£0	£0.00
Statement Balance at 31 <sup>st</sup> March		
Opening Balance for year	£9,128.48	£11,562.69
Surplus for year	£2,434.21	£368.89
Closing Balance for year	£11,562.69	£11,931.58
Of which restricted funds are	£0	£0.00
Assets	£0	£0

Approved by the Trustees and signed on their behalf.

John Picken treasurer 13<sup>th</sup> December 2014

