Churches Together Around Tadley – for the 2026 Annual General Meeting

I have conducted a check/verify exercise on the published income and expenditure record and supporting documentation for 2025. This is not a full legal audit, which I am not qualified to conduct and which is not required for the scale and purposes of an organisation such as CTAT.

CTAT do not produce a balance sheet as the only assets are the money held in the bank account The figures provided are an income and expenditure statement for calendar year 2025, rather than an annual profit and loss account which a larger organisation or a company would be required to produce. As such there are some late transactions from prior years included. This is appropriate for the size and type of organisation.

It is my opinion that the statement published to the AGM accurately summarises the incomes and expenditures authorised and recorded during the year. Copy correspondence and CTAT meeting minutes document the approvals for monies spent. Regular reports to meetings during the year accurately indicated the position at the times. The Treasurer has answered any questions to my satisfaction.

P J Hughes
CTAT Member on behalf of all member Churches and individuals of CTAT
16 January 2026