



ESSENTIALS CPD 2024 PROGRAMME

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This year's programme consists of 60+ individual courses, devised around technical core topics. Designed and delivered by leading experts, the Essentials CPD programme will provide you and your team with technical know-how and allow you to meet your CPD requirements.

All the courses are delivered by live webinar, with dedicated Q&A sessions, providing the opportunity to interact with the speaker and to discuss real-life scenarios.



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LEARNING GOALS

ESSENTIALS CPD

2024 COURSE DATES

ALL WEBINARS ARE RECORDED AND MADE AVAILABLE TO VIEW VIA ON-DEMAND

AUDIT AND ASSURANCE	Becoming an effective RI	Peter Herbert	07 May	10.00 - 12.20
	Performing charity audits and independent examinations	Peter Herbert	13 May	10.00 - 12.20
	Why fraud is hard to audit and how to detect it	John Selwood	20 May	10.00 - 12.20
	Audit assurance spring update	John Selwood	21 May	10.00 - 12.20
	Accounting for and auditing directors' & related party transactions	Peter Herbert	23 May	10.00 - 12.20
	ISQM 1&2 lessons learned from monitoring	John Selwood	13 June	10.00 - 12.20
	Being an effective audit manager	Peter Herbert	23 Sept	10.00 - 12.20
	Revised ISA 600 group audits	John Selwood	07 Oct	10.00 - 12.20
	Being an effective in charge	Peter Herbert	18 Oct	10.00 - 12.20
	Best practice and hot topics for Audit RIs	Peter Herbert	23 Oct	10.00 - 12.20
	Producing an effective SME audit file	Peter Herbert	18 Nov	10.00 - 12.20
	Audit assurance autumn update	John Selwood	20 Nov	10.00 - 12.20
BUSINESS & COMMUNICATION	The Financial Storyteller: crafting compelling narratives	Oli Deacon	14 Oct	13.00 - 15.20
	How to effectively manage your personal brand	Des Greene	24 Oct	10.00 - 12.20
	Budgeting in a volatile business environment	Steve Carlyle	07 Nov	10.00 - 12.20
	Business development essentials	Des Greene	13 Nov	10.00 - 12.20
CHARITY / NOT-FOR-PROFIT	Performing charity audits and independent examinations	Peter Herbert	13 May	10.00 - 12.20
	Charity accounting and governance refresher - key things to know	Sally Knight	18 June	10.00 - 12.20
	Introduction to tax and VAT for charities	Gillian McKay	11 Nov	10.00 - 12.20
	Charity accounting, reporting and governance update	Sally Knight	26 Nov	10.00 - 12.20
FARMING INDUSTRY	Farming basics update one - background to the UK farming sector, crops, livestock and income streams	David Missen	24 May	10.00 - 12.20
	Farming basics update two - accounts: preparation and review	David Missen	03 June	10.00 - 12.20
	Farming basics update three - tax basics: common mistakes to avoid	David Missen	04 June	10.00 - 12.20
	Farming advanced update one - structural changes, succession and survival planning	David Missen	25 June	10.00 - 12.20
	Farming advanced update two - tax: capital taxes, recent developments and tax interactions	David Missen	28 June	10.00 - 12.20
CORPORATE REPORTING	Corporate reporting spring update	John Selwood	22 May	10.00 - 12.20
	Accounting for and auditing directors' & related party transactions	Peter Herbert	23 May	10.00 - 12.20
	Smaller company accounting queries from ICAEW helplines	John Selwood	17 June	10.00 - 12.20
	Group accounting essentials	Peter Herbert	24 June	10.00 - 12.20
	Small and micro entity accounts (accounting treatments)	John Selwood	25 Sept	10.00 - 12.20
	Auditing PIEs, listed and larger companies - pitfalls and tips	John Selwood	2 Oct	10.00 - 12.20
	Key disclosure problems for small and micro entities	Peter Herbert	17 Oct	10.00 - 12.20
	Fixed asset accounting - getting the numbers right	Peter Herbert	06 Nov	10.00 - 12.20
	Climate change reporting	Lee Freeman	08 Nov	10.00 - 12.20
	Corporate reporting autumn update	John Selwood	25 Nov	10.00 - 12.20

HEALTHCARE INDUSTRY	Acting for doctors basics update one - GP practices - income streams	Debbie Wood	21 March	10.00 - 12.20
	Acting for doctors basics update two - GP practices - expenses, profits and partnership business tax computation	Debbie Wood	21 March	13.00 - 15.20
	Acting for doctors basics update three - GP practices - balance sheet, partners capital and current accounts	Debbie Wood	26 March	10.00 - 12.20
	Acting for doctors advanced update one - NHS doctors - latest contractual and financial agreements	Debbie Wood	20 June	10.00 - 12.20
	Acting for doctors advanced update two - NHS doctors - legal perspectives and tax matters	Debbie Wood	20 June	13.00 - 15.20
	Acting for doctors NHS pensions update one: 2015 scheme, type one certificates and pension benefits statements.	Debbie Wood	16 Oct	10.00 - 12.20
	Acting for doctors NHS pensions update two: scheme administration, annual and lifetime allowance tax issues and McCloud Remedy	Debbie Wood	16 Oct	13.00 - 15.20
LEGAL	Anti-money laundering update	John Selwood	10 Oct	10.00 - 12.20
	Employment law update	Louise Dundford	12 Nov	10.00 - 12.20
PRACTICE MANAGEMENT	Practice assurance update	John Selwood	01 Oct	10.00 - 12.20
SOLICITORS INDUSTRY	Solicitors basics update one - SRA accounts rules and breaches	Ian Johnson	12 March	10.00 - 12.20
	Solicitors basics update two - risk areas, breaches of account roles and COFA	Ian Johnson	13 March	10.00 - 12.20
	Solicitors advanced update - deeper dive of critical areas, lessons learnt, compliance and hot topics.	Ian Johnson	19 March	10.00 - 12.20
SUSTAINABILITY	Introduction To Sustainability For Financial Professionals	Hannah Keartland	10 June	13.00 - 15.20
	Climate change reporting	Lee Freeman	08 Nov	10.00 - 12.20
TAX	Employment taxes update	Rebecca Benneyworth	27 March	13.00 - 15.20
	Budget 2024	Rebecca Benneyworth	16 April	10.00 - 12.20
	Personal tax spring update (inc income tax & capital taxes)	Rebecca Benneyworth	30 April	13.00 - 15.20
	Corporation tax spring update	Rebecca Benneyworth	08 May	10.00 - 12.20
	Spring tax update	Rebecca Benneyworth	15 May	10.00 - 12.20
	VAT spring update and current issues	Rebecca Benneyworth	05 June	10.00 - 12.20
	Tax accounting: getting it right	Malcolm Greenbaum	06 June	13.00 - 15.20
	Finance act 2024	Rebecca Benneyworth	11 June	13.00 - 15.20
	Tax update for audit and accounts staff	Rebecca Benneyworth	12 June	10.00 - 12.20
	Brush up your tax knowledge - personal Income and capital gains	Rebecca Benneyworth	11 Sept	13.00 - 15.20
	Brush up your tax knowledge - business and corporation tax	Rebecca Benneyworth	18 Sept	10.00 - 12.20
	Key tax developments for accountants in business	Malcolm Greenbaum	11 Oct	10.00 - 12.20
	Personal tax autumn update (inc Income tax & capital taxes)	Rebecca Benneyworth	22 Oct	13.00 - 15.20
	Corporation tax autumn update	Rebecca Benneyworth	05 Nov	10.00 - 12.20
	Autumn tax update	Rebecca Benneyworth	21 Nov	10.00 - 12.20
	VAT autumn update & current issues	Rebecca Benneyworth	27 Nov	10.00 - 12.20
TALENT AND DIVERSITY	Equality, Diversity and Inclusion in the workplace	Rianna Billington Purvis and Julie Temple	15 Oct	10.00 - 12.20
TECH & DATA	Blockchain - auditing digital assets	Alexis Nicolaou	14 Nov	10.00 - 12.20

All courses can be added to your CPD record.