

BULWARK COMMUNITY CENTRE

England & Wales · Charity number 1048141

Details

Status Registered

Legal form Other

Registered 1995-07-19

Register [View on the Charity Commission register](#)

Contact

Address Bulwark Community Centre
Laburnam Way
Bulwark
Chepstow
NP16 5RF

Phone 01291625517

Email admin@bulwarkcommunitycentre.org

Website www.bulwarkcommunitycentre.org

Activities

Objects: FOR THE PURPOSES OF A COMMUNITY CENTRE FOR THE USE OF THE INHABITANTS OF THE AREA

Activities: Provide a meeting resource for local community groups and individuals for social, educational and recreational purposes.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** CHEPSTOW
- Monmouthshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£42,120	£62,597	-	-
2024-05-31	£98,731	£93,901	-	-
2023-05-31	£90,774	£88,337	-	-
2022-05-31	£31,551	£26,072	-	-
2021-05-31	£40,470	£21,695	-	-

Trustees

Name	Role	Appointed
DENNIS BURTON	Chair	2012-03-12
Chepstow Town Council		1994-07-07
Hilary Margaret Beach		2022-05-09
John Alexander Charles Rennie		2020-02-10
Terence Wood		1995-07-01

BULWARK COMMUNITY CENTRE

England & Wales - Charity number 1048141

Accounts



BULWARK COMMUNITY CENTRE

Annual Report to the Management Committee October 2025

We must start by recognising the commitment and loyalty shown by our administrator Mrs Lynne Atkins, for over 30 years, before her retirement in January 2025. Mrs Atkins continues to support the Centre,

Nicky Neil took on the role of Centre Organiser in January and she has quickly settled into her new role, in particular for developing an efficient booking and invoicing procedure, and gaining grants for the enhancement of the outer gardens with the provision of new benches and a basket ball stand.

The Centre continues to provide a safe, fully accessible and diverse environment for the use of the community in providing a social, educational, and entertainment venue.

Our Wednesday lunch prepared and provided jointly by Mencap and ourselves remains highly popular helped by the new kitchen layout and equipment. Well done to Nicky and Annie on our continued 5 Star Food Hygiene rating .A Community Cohesion Grant had been obtained to assist the lunch club with tables and chairs.

Audio Visual equipment is now available in both the conference room and main hall. This is being put to good use by the Youth Group for gaming, for presentations and zoom discussions by other groups. We have resumed showing films using the new equipment.

Our Annual Open Day was affected by inclement weather but there was still a good attendance enjoying the indoor activities led by an excellent band kindly funded by Chepstow Town Council. Support for the day had also been provided by Monmouthshire Housing Association for the children's entertainment and refreshments. .

Rentals have steadily increased, with increased awareness by the community of the facilities available following the refurbishment programme.

We are extremely grateful to the ongoing support both personally and financially from Chepstow Town Council.

On behalf of the Bulwark Community Centre Management Trust.

T.M.Wood (Secretary and Treasurer) September 2025.

BULWARK COMMUNITY CENTRE
NOTES ON THE ACCOUNTS FOR THE FINANCIAL YEAR
JUNE 1ST 2024 TO MAY 31ST 2025

1.SUMMARY

There was a deficit for the year of £20477 largely due to the refurbishment of the kitchen – the funds for which had been reserved in the previous year.

Income at £42120 included grants of £14103

Expenditure at £62597 included kitchen refurbishment costs of £16524 and £2450 consultancy fees relating to the kitchen project and recruitment of the new Centre Organiser

2. INCOME

Rentals at £25124 were 35% higher than the previous year . As mentioned above grants of £14103 were received. Additional to the £12000 Operating Grant from Chepstow Town Council £885 was received from Mon CC to fund the basketball hoop and net. Asda funded £1218 towards enhancement of the outer gardens.

Surplus funds from the weekly lunch totalled £1972

3. EXPENDITURE

Wages increased by 14% to £19148 reflecting the knock on effect of a higher minimum wage level and increased NI and Pension costs.

The much-praised kitchen refurb cost £16524. Utilities at £5878 were marginally below the previous year reflecting good housekeeping (energy savings). Maintenance at £7273 reflected a complete 5 year overhaul of the electrical installation, back payment for storage and erection of the marquees and numerous statutory servicing and safety checks. Equipment at £7334 included the installation of the Audio Visual facility in the hall - £5265. The 30 Year Open Event cost £540 with £350 funded by Chepstow Town Council.

4. RESERVES

£14000 was held in the Charities Investment Fund and is the statutory requirement of the Charity Commission. Funds were transferred from The Lloyds Saving (Refurbishment) Account to pay for the kitchen and other projects leaving £7796 for further projects.

5. CURRENT AND FUTURE PROSPECTS

Recent trends show rentals continuing to increase as the benefits of the refurbishments continue to attract new users. This gives us confidence to progress with further improvements.

T.M. WOOD Treasurer, for the Annual General Meeting to be held on 13th October 2025.

BULWARK COMMUNITY CENTRE ACCOUNTS						
FINANCIAL YEAR 1ST JUNE 2024 TO 31ST MAY 2025						
INCOME				EXPENDITURE		
Grants						
Chepstow Town Council		12000		refurbishment (kitchen refurb)		16524
Mon Cty Council		885		Wages		19148
Asda		1218		consultancy fees		2450
				Utilities		5878
Total Grants			14103	Maintenance		7273
Rentals			25124	Insurance		1668
café cash			1973	Rates		1213
Charity Fund Interest			606	Equipment		7334
Other income			314	Events		540
				Web/publicity		90
Deficit for the year			20477	Cleaning etc supplies		217
				Other expense		262
			62597			62597
Balance brought forward						58956
Less deficit for the year						20477
						38479
Represented by						
Charity Fund Investment Ac						14000
Lloyds "Saving Account" **						7796
current account						16683
						38479
**Lloyds Saving Account (includes funding for future refurbishment costs)						
b/fwd from 2024						28215
Interest						193
transferred to current account (net)						20611
						7796
T.M.WOOD						
TREASURER FOR THE AGM OCTOBER 2025						



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
BULWARK COMMUNITY CENTRE MANAGEMENT TRUST

On accounts for the year
ended

31ST MAY 2025

Charity no
(if any) 1048141

Set out on pages

INCOME & EXPENDITURE SUMMARY, MONTHLY
ENTRIES AND BANK STATEMENTS

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/05/2025.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (~~other than that disclosed below~~ *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 13/02/2026

Name: ANDREW KER

Relevant professional
qualification(s) or body
(if any):

Address: 18 LAUREL PARK

ST ARVANS

CHEPSTOW NP16 6EA

Accounts



**BULWARK COMMUNITY CENTRE
NOTES ON THE ACCOUNTS FOR THE FINANCIAL YEAR
JUNE 1ST 2023 TO MAY 31ST 2024**

1. SUMMARY

There was a surplus for the year of £4830

Income at £98731 included £42485 grants from the Lottery Fund to cover refurbishment costs and grants of £20380 from Chepstow Town Council which included £12000 towards the 2024/2025 Operating Grant. . Expenditure at £93901 included refurbishment building costs of £47480 and £10670 consultancy fees relating to development and implementation of the refurbishment project.

2. INCOME

Rentals at £18551 were 16% higher than the previous year . As mentioned above grants of £72590 were received largely relating to the refurbishment project and Chepstow Town Council, but additionally from Mon CC for kitchen refurbishment and from Monmouthshire Housing Association for the Garden Project.

Proceeds of £2051 from the weekly lunch reflected growing attendances at the lunches

Up to here

3. EXPENDITURE

The largest element of expenditure was £47460 refurbishment costs paid in the financial year. Wages increased by 4% to £16776. There were large increases in utilities up 22% at £6050. Maintenance at £5664 included new guttering, electrical works, and numerous annual mandatory checks.

4. RESERVES

£14000 was held in the Charities Investment Fund and is the statutory requirement of the Charity Commission. A further £28215 was held in a Lloyds Saving Account held as a holding fund for refurbishment and follow up costs.

5. CURRENT AND FUTURE PROSPECTS

Recent trends show rentals increasing as the benefits of the refurbishment continue to attract new users. This gives us confidence to progress with further improvements.

T.M. WOOD Treasurer for the Annual General Meeting to be held on 14th October 2024

BULWARK COMMUNITY CENTRE ACCOUNTS						
FINANCIAL YEAR 1ST JUNE 2023 TO 31ST MAY 2024						
INCOME				EXPENDITURE		
Grants						
Chepstow Town Council		20350		refurbishment (building costs)		47460
Lottery Fund		42485		Wages		16776
Mon cc kitchen project		12368		consultancy fees		10670
Mon Housing Assoc		2232		Utilities		6050
Total Grants			77435	Maintenance		5664
Rentals			18551	Insurance		507
café cash			2051	Rates		1275
Charity Fund Interest			694	Equipment		1637
				Garden project		2088
				Web/publicity		885
				Cleaning etc supplies		219
				Refurb event		558
				Other expense		112
				Surplus for the year		4830
			98731			98731
Chepstow TC Grants includes £12000 reserved for 2024/2025						
Balance brought forward						54126
Plus surplus for the year						4830
						58956
Represented by						
Charity Fund Investment Ac						14000
Lloyds "Saving Account" **						28215
current account						16741
						58956
**Lloyds Saving Account (includes funding for future refurbishment costs)						
b/fwd from 2023						35695
Interest						241
transferred to current account (net)						-7721
						28215
T.M.WOOD						
TREASURER FOR THE AGM OCTOBER 2024						



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

BULWARK COMMUNITY CENTRE MANAGEMENT TRUST

On accounts for the year ended

31ST MAY 2024

Charity no
(if any) 1048141

Set out on pages

INCOME & EXPENDITURE SUMMARY, MONTHLY
ENTRIES AND BANK STATEMENTS

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31 MAY 2024

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the
accounts in accordance with the requirements of the Charities Act 2011
("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in this report in
order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

12/2/25

Name:

ANDREW KER

Address:

18 LAUREL PARK
ST ARVANS
CHEPSTOW NP16 6ED

Accounts



BULWARK COMMUNITY CENTRE ANNUAL REPORT TO TRUSTEES FOR THE AGM 9th October 2023

This has been a momentous year for the Bulwark Community Centre with a successful application to the Lottery Community Fund for a grant of £99500 and support funding from Chepstow Town Council, enabling us to carry out extensive refurbishment works to greatly improve the accessibility of the Centre, including a new front entrance, accessible toilets (including a hoist and an adult changing table, improvements to the acoustics and the widening of doorways throughout the Centre).

A highly successful re-launch event attracted large numbers of Centre Users, local business and political leaders.

We are already seeing increased interest from the community in accessing the new facilities and are hopeful that we will again see an increase in rentals.

Our submission to the Lottery Fund provided details of four outcomes:-

1. To improve opportunities for local children to participate in a holiday playscheme including those with additional and complex needs.
2. To increase the number of families cooking freshly prepared meals from home produce as a result of providing a community garden and cookery courses
3. To provide a consultation space for one to one consultations.
4. To make the Community Centre accessible and relevant to all members of the community.

We believe that in carrying out the re-furbishment programme we have strengthened our links with the community in continuing to provide a valuable resource for groups and individuals for social, educational, and recreational purposes

On behalf of the Bulwark Community Centre Management Trust.

T.M.Wood (Secretary and Treasurer)

October 2023

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

BULWARK COMMUNITY CENTRE MANAGEMENT TRUST

On accounts for the year
ended

31ST MAY 2023

Charity no
(if any)

1048141

Set out on pages

INCOME & EXPENDITURE SUMMARY, MONTHLY
ENTRIES AND BANK STATEMENTS.

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/05/2023

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: 

Date: 19/02/2024

Name: ANDREW KER

Relevant professional
qualification(s) or body
(if any):

/

Address:

18 LAUREL PARK
ST ALVANS
CHEPSTOW NP16 6EA.

Accounts



**BULWARK COMMUNITY CENTRE
NOTES ON THE ACCOUNTS FOR THE FINANCIAL YEAR
JUNE 1ST 2021 TO MAY 31ST 2022**

1. SUMMARY

There was a surplus for the year of £5479

Income at £31551 was 22% lower than the previous year that included Welsh Government grants of £23000 and furlough at £7065.. Expenditure at £26072 was £4477 higher than the previous year. Reserves of £43002 were held of which £20000 were to provide a contribution to re-furbishment costs

2. INCOME

Rentals at £12532 were well below pre-pandemic levels. Chepstow Town Council Operating Grants of £16000 included £8000 granted for the 2022/2023 year. Final furlough grants of £1622 were received. Fundraising income was mainly provided by light lunch proceeds. An anonymous donation of £400 had been received.

3. EXPENDITURE

Wages for our part time administrator and cleaner, and litter picker remained the highest element of expense at £14911 – 2% higher than previous year Wages expenditure includes pension provision, and Inland Revenue payments.

Equipment costs were £1024 covering new cctv installation and a new fridge. Utilities at £3422 were 19% above the previous year

Maintenance at £3192 was 29% higher and included tree felling and fencing replacement. Most of the balance of maintenance related to the regulation safety and security checks.

Other expense included the first payment to the consultant overseeing the refurbishment lottery application.

4. RESERVES

£14000 was held in the Charities Investment Fund and is the statutory requirement of the Charity Commission. A further £29000 was held in a Lloyds Saving Account including a potential £20000 contribution to the refurbishment costs.

5. CURRENT AND FUTURE PROSPECTS

With rentals still well below pre-pandemic levels and hugely increasing costs including energy we will need to monitor costs closely to maintain a positive current account.

T.M.WOOD Treasurer for the Annual General Meeting September 12th 2022



BULWARK COMMUNITY CENTRE

ANNUAL REPORT TO TRUSTEES FOR THE AGM 10TH OCTOBER 2022

The Bulwark Community Centre continues to provide a resource for the local community many of whom live in deprived circumstances, to meet for the purpose of social, educational, exercise and entertainment purposes. We await a decision from the Lottery Fund on our application to provide significant financial support for the ambitious re-furbishment project – much needed as the Centre ages and fails to meet the requirements of a modern and accessible community resource.

Following the resumption of our services following covid restrictions it is clear that income has been badly affected with some groups not resuming their activities and some closing down completely.

We have managed to retain an adequate current account thanks to the substantial grant and furlough funds received during the pandemic. However this is being steadily eroded with lower incomes and significantly higher costs, and we are now close to drawing down from reserves to maintain funds to cover operating costs.

We rely on the annual operating grant provided by Chepstow Town Council to achieve a sustainable Balance Sheet and we are extremely grateful for that.

The planned refurbishment and disability compliant project will, it is anticipated, enhance the attractiveness of the Centre to a wider and more diverse user base.

We must acknowledge the continuing commitment of Mrs Lynne Atkins, our administrator who has provided a safe and welcoming environment for our many users.

T.M.Wood (Secretary and Treasurer)

BULWARK COMMUNITY CENTRE ACCOUNTS									
FINANCIAL YEAR 1ST JUNE 2021 TO 31ST MAY 2022									
INCOME					EXPENDITURE				
Rentals				12532	Wages			14911	
Operating Grant Chepstow T C				16000 *	Maintenance			3192	
HMRC GRANT (Furlough)				1622	Utilities			3422	
					Insurance			695	
fundraising				980	Rates			124	
donation				400	Grounds maintenance			300	
Other income				17	Supplies			199	
					Equipment			1024	
					Cash purchases			380	
					Other expense			99	
					fundraising			466	
					consultancy fees			1260	
					Surplus for the year			5479	
				31551				31551	
Balance brought forward								46210	
Plus surplus for the year								5479	
								51689	
Represented by									
Charity Fund Investment Ac								14000	
Lloyds "Saving Account"								29002 **	
current account								8647	
cash								40	
								51689	
* £8000 of this was received in May 2022 to cover 2022/2023									
** Includes £20000 reserved for the Centre's contribution to re-furbishment expenses.									
TMW FEBRUARY 2022									



Section A

Independent Examiner's Report

Report to the trustees/
members of

**BULWARK COMMUNITY CENTRE MANAGEMENT
TRUST**

On accounts for the year
ended

31ST MAY 2022

Charity no
(if any)

1048141

Set out on pages

*INCOME & EXPENDITURE SUMMARY, MONTHLY ENTRIES
AND BANK STATEMENTS*

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended *31/05/2022*

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (~~other than that disclosed below~~*) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Andrew Ker

Date:

22/02/2023

Name:

ANDREW KER

Relevant professional
qualification(s) or body
(if any):

/

Address:

*18 LAUREN PARK
ST ARVANS
CHEPSLOW NP16 6EA*

Accounts



**BULWARK COMMUNITY CENTRE
ANNUAL REPORT TO THE MANAGEMENT COMMITTEE TRUSTEES
FINANCIAL YEAR 1st June 2020 to 31st May 2021
FOR THE AGM ON September 13th 2021**

ACTIIVITIES OF THE CENTRE AS AGREED WITH THE CHARITY COMMISSIONERS

To provide a Meeting Resource for local community groups and individuals for social, educational and recreational purposes.

As the Centre has been closed for most of this period due to covid legislation we have been unable to operate as normal'

GOVERNANCE

As a charitable trust the Management Committee consists of volunteers from the local community, centre users, and representatives from Chepstow Town Council and Monmouthshire County Council,

DIVERSITY

The Centre welcomes citizens from all ethnic, sexual, and disability backgrounds.

ADMINISTRATION AND FINANCE

An administrator is assisted by a part time cleaner and part time grounds tidier. The administrator is responsible for all bookings made at the Centre and invoicing clients. She is assisted by a voluntary treasurer who maintains accounts and prepares financial reports on a monthly and annual basis and is responsible for providing annual returns to the Charity Commissioners.

CONCLUSION

With the recent re-opening of the Centre there are positive signs that we will return to a good level of activity, although a return to pre-pandemic levels will take time.

The planned refurbishment and disability compliant project will, it is anticipated, enhance the attractiveness of the Centre to a wider and more diverse user base.

On behalf of the Bulwark Community Centre Management Trust.

T.M.Wood (Secretary and Treasurer)

	BULWARK COMMUNITY CENTRE ACCOUNTS						
	FINANCIAL YEAR 1ST JUNE 2020 TO 31ST MAY 2021						
	INCOME AND EXPENDITURE ACCOUNT						
	INCOME					EXPENDITURE	
	Rentals				2153	Wages	
	Operating Grant Chepstow T C				8000	Maintenance	
	Welsh Government Grants				23000	Utilities	
	HMRC GRANT (Furlough)				7065	Insurance	
	Other income				252	Rates	
						Grounds maintenance	
						Supplies	
						Equipment	
						Cash purchases	
						Other expense	
						Surplus for the year	
					40470		
	Balance brought forward from 1.6.20						27435
	Plus surplus for the year						18775
							46210
	Represented by						
	Charity Fund Investment Ac						14000
	Lloyds "Saving Account"						13001
	current account						19169
	cash						40
							46210

[illegible]



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity name
BULWARK COMMUNITY CENTRE MANAGEMENT TRUST

On accounts for the year
ended

31ST MAY 2021

Charity no
(if any)

1048141

Set out on pages

INCOME & EXPENDITURE SUMMARY & MONTHLY ENTRIES
& BANK STATEMENTS

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/05/2021

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (~~other than that disclosed below*~~) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

28/2/2022

Name:

ANDREW KER

Relevant professional
qualification(s) or body
(if any):

/

Address:

18 LAUREN PARK

ST AVANS

CHEPSTOW

NP16 6ED