

2025

Seascale & Bootle Health Practices Charity Fund

1071719

May-16	Mr Clipsham	31,186.74	May-06	Collette /Flowers	40.00
Jul-30	Elsie Atkinson	144.73		Perfectly Planted	60.00
Oct-14	Mrs S Harvey	100.00		Perfectly Planted	222.00
			Jun-20	Mayfield School	5,000.00
			Jun-23	Mayfield School	5,000.00
			Jul-16	Drigg YFC Donation	500.00
			Jul-30	A Jackson	1,500.00
			Sep-19	ELMS	222.22
				ELMS	180.00
			Nov-26	PPLPRS	376.76
			Jan-Dec	McQueen Dairies	517.50
					<u>13,618.48</u>
Bank Interest		<u>1,022.22</u>	Surplus		<u>18,835.21</u>
		<u>32,453.69</u>			<u>32,453.69</u>

From The Records Provided  
Examined & Found Correct

*W.D. Smith* 1/3/26.

NatWest Bank	98,768.94
	<u>508.93</u>
	<u>99,277.87</u>

Independent Examiner's Report to the Trustees of  
Seascale & Bootle Health Practices Charity Fund

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

*W.D. Smith*  
1/3/26