



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/09/2020** Period end date Period start date To **31/08/2021**

Charity name: Harrow Lodge Primary School PTA

Charity registration number: 1130641

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of HLP PTA is to advance the education of the pupils in the school, particularly by continuing to build effective relationships between the staff, parents and others associated with the school.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	By engaging in activities or providing facilities or equipment which support the school and advance the education of pupils but also to enable some fun time for the children.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees have had regard to the guidance issued by the Charity Commission on public benefit whilst undertaking their activities and fundraising.</p> <p>The events continue to be well communicated through the school and through social media. We have also had success with local residents attending our events such as the fireworks. We will continue to advertise these events through leaflet drops however we could improve our advertising further.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Lottery We need to push ticket sales to increase the profit for the school but we have a steady flow of sales. Total Profit Raised: £1,218.80</p> <p>Christmas Events Due to covid we could not run all of our usual events. Breakfast with Santa made a small profit. Total Profit Raised: £18.85</p> <p>Panto This year we hired an inflatable screen and booked a panto for the children to view in school in the safety of their year group bubbles. Total Profit Raised: £2085.15</p> <p>Mothers Day Stalls This event is very popular with the children but this year it only made a small profit. I believe this was due to it having to be arranged at very short notice due to covid and buying more expensive items than usual. Total Profit Raised: £85.76</p> <p>Easter Events We had an Easter Egg hunt, decorate an egg competition and a raffle. Total Profit Raised - £1252.01</p> <p>Fathers Day Stalls Total Profit Raised: £297.88</p>

		<p>Bubble Bounce We hired bouncy castles and bought Ice creams for the children. This event was very well received. Total Profit Raised: £611.15</p> <p>Miscellaneous Coin Wars – Total Profit Raised £400.47</p> <p>DVD donation sales – Total Profit Raised £80</p> <p>School Council (playground)– Total Profit Raised £558.35</p> <p>HLP Christmas Cards – Total Profit Raised £232.75</p> <p>HLP Fundraising – Total Profit Raised £200.50</p> <p>Playground Fund We have finally raised enough funds to start the next phase of playground equipment for the KS1 area. We have paid the school £20,000.00. Building works should commence very soon.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We currently have £10,199.48 in the bank.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We keep a reserve of £5000 in the bank in order to meet expenditure requirements for events.
Amount of reserves held	Para 1.22	£5,000.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members at AGM and hold office until the next AGM. Nominations can be made by any member and seconded by another.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		Risk assessments are carried out for all fund raising events. These are checked by the Site Manager and agreed with the Head Teacher.

Reference and Administrative details

Charity name	Harrow Lodge Primary School PTA
Other name the charity uses	
Registered charity number	1130641
Charity's principal address	Harrow Lodge Primary School Rainsford Way Hornchurch Essex RM12 4BP

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Kelly Lawson	Chair		
2 Sarah Corless	Vice Chair		
3 Michelle Kersey	Treasurer		
4 Gemma Plewa	Secretary		
5			
6			
7			
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19			
20			

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure


Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kelly Lawson	
Position (eg Secretary, Chair, etc)	chair	

Date

6.10.21

No entries
in this col

Date	Details	amount	File ref 1	File ref 2
Only the date entry and opening balances in this row				
No entries in this row				
09/01/2020	Stripe	1236.13		
09/07/2020	Asda George	670.5		
09/08/2020	School Lottery	117.7		
09/09/2020	Sumup	66.36		
09/15/2020	School Lottery	15.3		
09/15/2020	Zeco	1323.55		
09/16/2020	Sumup	438.95		
09/22/2020	Sumup	272.3		
09/22/2020	School Lottery	15.6		
09/22/2020	Eye Image UK Embroidery	384		
09/29/2020	School Lottery	15.6		
09/29/2020	Sumup	42.76		
10/01/2020	Stripe	2542.5		
10/06/2020	Sumup	93.89		
10/06/2020	Queens Theatre Refund	1267.5		
10/07/2020	Stripe	186.62	Refunds	
10/09/2020	Zeco	345.2		
10/12/2020	School Lottery	84		
10/28/2020	Bank Credit	467.9		
10/28/2020	Bank Credit	1244.28		
10/28/2020	Sumup	57.02		
10/29/2020	School Lottery	31.8		
11/02/2020	Stripe	134.25		
11/03/2020	School Lottery	15.9		
11/03/2020	Costco - Ribbon	7.99		
11/10/2020	School Lottery	100.7		
11/18/2020	Compensation from bank	100		
12/01/2020	Stripe	663.92		
12/07/2020	Zeco	624.7		
12/09/2020	School Lottery	100.4		
12/09/2020	Tesco	178.89		
12/14/2020	Tesco	19		
12/14/2020	Cash Withdrawal	200		
12/15/2020	Sumup	16.22		
12/16/2020	School Lottery	14.1		
12/17/2020	Tesco	117		
12/17/2020	B&M	5.1		
12/17/2020	B&M	15.61		
12/21/2020	Tesco	15		
12/23/2020	Sumup	7.86		
01/04/2021	Stripe	1258		
01/05/2021	School Lottery	75.2		

01/05/2021	Stripe	77.5	refunds
01/12/2021	School Lottery	14.1	
01/18/2021	M Haynes - HLP School fundraising	200.5	
02/01/2021	Stripe	67.96	
02/02/2021	School Lottery	70.8	
02/08/2021	Costco - Membership	43.2	
02/11/2021	Amazon	18.99	
02/16/2021	School Lottery	13.2	
03/01/2021	Stripe	59.45	
03/02/2021	Groupon	71.97	
03/02/2021	Something Different Wholesale	119.88	
03/03/2021	School Lottery	83.6	
03/04/2021	Poundland	288.5	
03/04/2021	B&M	52	
03/04/2021	Home Bargains	273.3	
03/05/2021	Wilko	53	
03/08/2021	Tesco	300	
03/08/2021	One Below	67	
03/08/2021	Poundland	20	
03/08/2021	Poundland	90	
03/08/2021	Poundstretcher	42.96	
03/08/2021	Poundland	60	
03/08/2021	Poundland	47	
03/09/2021	Sumup	73.24	
03/09/2021	Sainsburys	16.5	
03/09/2021	Asda	60.68	
03/09/2021	B&M	113.8	
03/15/2021	Wilko	53	refund
03/16/2021	School Lottery	13.5	
03/16/2021	Sumup	73.24	
03/23/2021	Sumup	80.61	
03/29/2021	The Range	28.01	
03/29/2021	Poundland	9.1	
03/29/2021	Asda	10	
03/29/2021	Tesco	11.9	
03/30/2021	Sumup	48.66	
03/30/2021	Amazon	8.69	
03/30/2021	Poundland	10	
04/01/2021	Stripe	782.73	
04/06/2021	credit - xmas cards - Mrs Waddington	232.75	
04/06/2021	credit - panto	965	
04/06/2021	credit - xmas raffle	349.5	
04/06/2021	credit - DVD sales	80	
04/06/2021	credit - mothers day	1409.35	
04/06/2021	credit - coin wars	400.47	
04/06/2021	credit - breakfast with santa	78.7	
04/06/2021	credit - donation snowflakes	158	
04/06/2021	credit - egg hunt	518.62	

04/06/2021	credit - egg hunt	145	
04/06/2021	credit - panto	150	
04/06/2021	credit - egg comp	47.5	
04/06/2021	credit - raffle	172.4	
04/06/2021	credit - raffle	305.2	
04/06/2021	Sumup	36.37	
04/06/2021	credit - Uniform	120	
04/06/2021	credit - Uniform	228.45	
04/06/2021	debit - reindeer/panto	670	
04/07/2021	School Lottery	90	
04/07/2021	Unpaid Cheque - Waddington	222.14	
04/12/2021	Parentkind - Membership	123	
04/14/2021	Asda George	1200	
04/26/2021	Eye Image UK Embroidery	499.2	
04/27/2021	Zeco	1802.9	
04/28/2021	Sumup	118.46	
05/04/2021	Stripe	279.89	
05/05/2021	Sumup	41.29	
05/11/2021	School Lottery	83.9	
05/12/2021	Sumup	154.34	
05/24/2021	Amazon Smile	13.14	credit
05/25/2021	Sumup	188.76	
06/01/2021	Stripe	534.03	
06/02/2021	Sumup	107.16	
06/08/2021	School Lottery	13.2	
06/11/2021	School Lottery	100.1	
06/15/2021	Sumup	13.76	
06/16/2021	Card Factory	16.83	
06/16/2021	Home Bargains	202.68	
06/16/2021	Card Factory	127.17	
06/16/2021	Card Factory	39.8	
06/16/2021	Poundland	533	
06/17/2021	Amazon	10.99	
06/17/2021	Cash Withdrawal - FD Float	60	
06/17/2021	Cash Withdrawal - FD Float	40	
06/18/2021	Cash Withdrawal - FD Float	240	
06/21/2021	Asda George	842	
06/22/2021	Sumup	87.01	
06/23/2021	Actifwear - Leavers Hoodies	509.45	
06/24/2021	Asda George	680	
07/01/2021	Stripe	804.06	
07/01/2021	Eye Image UK Embroidery	609.6	
07/05/2021	Asda George	24	refund
07/05/2021	Asda George	28	refund
07/05/2021	Asda George	12	refund
07/05/2021	Asda George	18	refund
07/05/2021	Asda George	6	refund
07/05/2021	Asda George	8	refund

07/05/2021	Asda George	6	refund
07/05/2021	Asda George	36	refund
07/05/2021	Asda George	42	refund
07/05/2021	Asda George	6	refund
07/05/2021	Asda George	18	refund
07/05/2021	Asda George	12	refund
07/05/2021	Asda George	6	refund
07/05/2021	Asda George	12	refund
07/05/2021	Asda George	36	refund
07/05/2021	Asda George	12	refund
07/05/2021	Asda George	18	refund
07/05/2021	Asda George	36	refund
07/05/2021	Asda George	6	refund
07/05/2021	Asda George	24	refund
07/05/2021	Asda George	16	refund
07/05/2021	Asda George	18	refund
07/06/2021	Sumup	65.37	
07/06/2021	School Lottery	68.4	
07/16/2021	Amazon - leavers	45.73	
07/20/2021	Iceland	36.5	
07/20/2021	Amazon cellophane	12.32	
07/21/2021	Iceland	12	refund
07/21/2021	Iceland	35.5	
07/26/2021	credit - bubble bounce	293.15	
07/26/2021	credit - raffle	352	
07/26/2021	credit - school council	423.38	
07/26/2021	credit - fathers day	1568.35	
07/26/2021	credit - raffle/school council	285	
07/27/2021	School Lottery	12.9	
07/27/2021	Sumup	169.1	
07/27/2021	Harrow Lodge - Playground	20000	
07/28/2021	Liberty Centre - Parking for Bank	4	
08/02/2021	Stripe	2548.6	
08/03/2021	School Lottery	68.8	
08/11/2021	Asda George	210	
08/17/2021	Amazon Smile	23.94	credit
08/18/2021	Sumup	271.34	
08/31/2021	Zeco	2516	
08/31/2021	Costco	14.37	

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No entries in this row

Date

Details

amount



	I	N	C	O	M
Uniform	<i>Lottery</i>	Adventure Island	<i>Fathers Day</i>	<i>Easter Events</i>	Xmas Events
No entries in this row					
1,236.13					
	117.70				
66.36					
	15.30				
438.95					
272.30					
	15.60				
	15.60				
42.76					
2,519.53					
93.89					
37.38					
	84.00				
467.90					
1,244.28					
57.02					
	31.80				
134.25					
	15.90				
	100.70				
398.45					105.33
	100.40				
16.22					
	14.10				
7.86					
948.74					305.73
	75.20				

	14.10		
67.96	70.80		
		18.99	
59.45	13.20		
	83.60		
73.24			
	13.50		
73.24			
80.61			
48.66			
782.73			
			349.50
			78.70
			158.00
	518.62		

		145.00
		47.50
		172.40
		305.20
36.37		
120.00		
228.45		
	90.00	
118.46		
279.89		
41.29		
	83.90	
154.34		
188.76		
534.03		
107.16		
	13.20	
	100.10	
13.76		
87.01		
716.56		
24.00		
28.00		
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36.00
12.00
18.00
36.00
6.00
24.00
16.00
18.00
65.37

68.40

352.00

1,568.35

150.00

12.90

169.10

2,258.10

68.80

271.34

nk row can be copied and inserted at any time. Always choose insert copied cell

No entries in this row

14,957.90	1,218.80	-	1,568.35	1,709.71	997.26
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E					No entries in this col.	Current balance	
	Panto	Misc	Mothers Day Stalls	Bubble Bounce		£	-
						Total income	Cash
						Steve. Enter cash any) at start of per	
No entries in this row							
						1,236.13	
						-	
						117.70	
						66.36	
						15.30	
						-	
						438.95	
						272.30	
						15.60	
						-	
						15.60	
						42.76	
	22.98					2,542.51	
						93.89	
	1,267.50					1,267.50	
						37.38	
						-	
						84.00	
						467.90	
						1,244.28	
						57.02	
						31.80	
						134.25	
						15.90	
						-	
						100.70	
		100.00				100.00	
	160.14					663.92	
						-	
						100.40	
						-	
						-	
						-	
						16.22	
						14.10	
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						-	
						-	
						-	
						7.86	
	56.53					1,311.00	
						75.20	

			-
			14.10
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			67.96
			70.80
			-
			18.99
			13.20
			59.45
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			83.60
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			73.24
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	53.00		53.00
			13.50
			73.24
			80.61
			-
			-
			-
			-
			48.66
			-
			-
			782.73
232.75			232.75
965.00			965.00
			349.50
80.00			80.00
	1,409.35		1,409.35
400.47			400.47
			78.70
			158.00
			518.62

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804.06
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24.00
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12.00
18.00
6.00
8.00



Total
income

Cash

£10,107.49 - 10,624.86					
Bank	Total Exp				
No entries in this col.		E	X	P	E
		Uniform	Lottery	Adventure Island	Fathers Day
No entries in this row		No entries in this row			
balance (if period)	1,236.13	-	Steve. This cell shows the current position for the period		
-	670.50	670.50	670.50	Steve. Enter the value of cell W3 in this cell. Not a formula.	
-	117.70	-			
-	66.36	-			
-	15.30	-			
-	1,323.55	1,323.55	1,323.55		
-	438.95	-			
-	272.30	-			
-	15.60	-			
-	384.00	384.00	384.00		
-	15.60	-			
-	42.76	-			
-	2,542.51	-			
-	93.89	-			
-	1,267.50	-			
-	186.62	224.00			
-	345.20	345.20	345.20		
-	84.00	-			
-	467.90	-			
-	1,244.28	-			
-	57.02	-			
-	31.80	-			
-	134.25	-			
-	15.90	-			
-	7.99	7.99			
-	100.70	-			
-	-	100.00			
-	663.92	-			
-	624.70	624.70	624.70		
-	100.40	-			
-	178.89	178.89			
-	19.00	19.00			
-	200.00	200.00			
-	16.22	-			
-	14.10	-			
-	117.00	117.00			
-	5.10	5.10			
-	15.61	15.61			
-	15.00	15.00			
-	7.86	-			
-	1,258.00	53.00			
-	75.20	-			

-	77.50	77.50
	14.10	-
	200.50	-
	67.96	-
	70.80	-
-	43.20	43.20
	18.99	-
	13.20	-
	59.45	-
-	71.97	71.97
-	119.88	119.88
	83.60	-
-	288.50	288.50
-	52.00	52.00
-	273.30	273.30
-	53.00	53.00
-	300.00	300.00
-	67.00	67.00
-	20.00	20.00
-	90.00	90.00
-	42.96	42.96
-	60.00	60.00
-	47.00	47.00
	73.24	-
-	16.50	16.50
-	60.68	60.68
-	113.80	113.80
	53.00	-
	13.50	-
	73.24	-
	80.61	-
-	28.01	28.01
-	9.10	9.10
-	10.00	10.00
-	11.90	11.90
	48.66	-
-	8.69	8.69
-	10.00	10.00
	782.73	-
	232.75	-
	965.00	-
	349.50	-
	80.00	-
	1,409.35	-
	400.47	-
	78.70	-
	158.00	-
	518.62	-

	145.00	-		
	150.00	-		
	47.50	-		
	172.40	-		
	305.20	-		
	36.37	-		
	120.00	-		
	228.45	-		
-	670.00	670.00		
	90.00	-		
-	222.14	222.14		
-	123.00	123.00		
-	1,200.00	1,200.00	1,200.00	
-	499.20	499.20	499.20	
-	1,802.90	1,802.90	1,802.90	
	118.46	-		
	279.89	-		
	41.29	-		
	83.90	-		
	154.34	-		
	13.14	-		
	188.76	-		
	534.03	-		
	107.16	-		
	13.20	-		
	100.10	-		
	13.76	-		
-	16.83	16.83		16.83
-	202.68	202.68		202.68
-	127.17	127.17		127.17
-	39.80	39.80		39.80
-	533.00	533.00		533.00
-	10.99	10.99		10.99
-	60.00	60.00		60.00
-	40.00	40.00		40.00
-	240.00	240.00		240.00
-	842.00	842.00	842.00	
	87.01	-		
-	509.45	509.45		
-	680.00	680.00	680.00	
	804.06	-		
-	609.60	609.60	609.60	
	24.00	-		
	28.00	-		
	12.00	-		
	18.00	-		
	6.00	-		
	8.00	-		

6.00	-			
36.00	-			
42.00	-			
6.00	-			
18.00	-			
12.00	-			
6.00	-			
12.00	-			
36.00	-			
12.00	-			
18.00	-			
36.00	-			
6.00	-			
24.00	-			
16.00	-			
18.00	-			
65.37	-			
68.40	-			
- 45.73	45.73			
- 36.50	36.50			
- 12.32	12.32			
12.00	-			
- 35.50	35.50			
293.15	-			
352.00	-			
423.38	-			
1,568.35	-			
285.00	-			
12.90	-			
169.10	-			
- 20,000.00	20,000.00			
4.00	-			
2,548.60	-			
68.80	-			
- 210.00	210.00		210.00	
23.94	-			
271.34	-			
- 2,516.00	2,516.00		2,516.00	
- 14.37	14.37			
-	-			
-	-			
-	-			
-	-			
-	-			
-	-			
No entries in this row		No entries in this row		No entries in this row
- 10,624.86	37,457.71	11,707.65	-	- 1,270.47

Bank

Total Exp

Surplus	-10,624.86
Bank/cash	-10,624.86
Checked	

	N	D	IT	U	R	E	
	Easter Events	Xmas Events	Panto	Misc	Mothers Day Stall	Bubble Bounce	No entries in this col.
No entries in this row							
	80.00		144.00				
		7.99					
				100.00			
		178.89					
			19.00				
			200.00				
		117.00					
		5.10					
		15.61					
		15.00					
		49.00	4.00				

77.50

43.20

71.97
119.88

288.50
52.00
273.30
53.00

300.00

67.00
20.00
90.00
42.96
60.00
47.00

16.50
60.68
113.80

28.01
9.10
10.00
11.90

8.69
10.00

500.00

170.00

222.14

123.00

509.45



11/11/2019

Column Heading	Income	Expenditure
Uniform	14,957.90	11,707.65
Lottery	1,218.80	-
Adventure Island	-	-
Fathers Day	1,568.35	1,270.47
Easter Events	1,709.71	457.70
Xmas Events	997.26	978.41
Panto	2,622.15	537.00
Misc	1,613.18	21,057.89
Mothers Day	1,462.35	1,376.59
Bubble Bounce	683.15	72.00

-
-
-
-
-

Totals

26,832.85 37,457.71

Totals from cash book totals

26,832.85 37,457.71

Surplus/deficit from blue cell.

Should be zeros (i.e. the same), if
not there's a posting error

0.00 0.00

Surplus
/Deficit(-)

3,250.25

1,218.80

-

297.88

1,252.01

18.85

2,085.15

- 19,444.71

85.76

611.15

-

-

-

-

-

- 10,624.86

- 10,624.86

- 10,624.86

0.00

0.00



Section A

Independent Examiner's Report

Report to the trustees/
members of

Harrow Lodge Primary School PTA

On accounts for the year
ended

2021

Charity no
(if any)

1130641

Set out on pages

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

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:

7/10/21

Name:

MARIA HAYNES

Relevant professional
qualification(s) or body

(if any):

Address:

NARROW LODGE PRIMARY
RAINFORD RD
WERNICURCH, RM12 4BP

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.