

# POST PALS

England & Wales · Charity number 1137175

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2010-07-29

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

## Contact

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**Address** Postpals  
62 Strathcona Avenue  
Little Bookham  
Surrey  
KT23 4HR

**Phone** 01372453040

**Email** [info@postpals.co.uk](mailto:info@postpals.co.uk)

**Website** [www.postpals.co.uk](http://www.postpals.co.uk)

## Activities

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**Objects:** TO RELIEVE CHILDREN SUFFERING FROM ACUTE OR CHRONIC ILL HEALTH AND THEIR IMMEDIATE FAMILIES, PRIMARILY THROUGH THE PROVISION OF LETTERS, EMAILS OR OTHER FORMS OF CORRESPONDENCE WHICH PROVIDE ENCOURAGEMENT AND SUPPORT TO THE CHILDREN AND ALSO TO OCCASIONALLY HELP TO PROVIDE DAYS OUT OR OTHER ACTIVITIES TO RAISE THE SPIRIT AND MORALE OF THESE CHILDREN.

**Activities:** To relieve children suffering from acute or chronic ill health and their immediate families, primarily through the provision of letters, emails or other forms of correspondence which provide encouragement and support to the children and also to occasionally help to provide days out of other activities to raise the spirit and morale of these children.

## Classification

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- **How:** Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL
- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,829	£24,213	-	-
2024-03-31	£14,740	£18,088	-	-
2023-03-31	£19,112	£31,802	-	-
2022-03-31	£26,253	£16,387	-	-
2021-03-31	£38,159	£15,476	-	-

## Trustees

Name	Role	Appointed
<b>VIKKI LOUISE GEORGE</b>	Chair	
Ailis Farrell		2020-10-01
STEVE GEORGE		

**POST PALS**

England & Wales - Charity number 1137175

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# Accounts

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## **Trustees' Annual Report for the period**

**From 01 April 2021 To 31 March 2022**

**Charity name: Post Pals**

**Charity registration number: 1137175**

### **Objectives and Activities**

Summary of the purposes of the charity as set out in its governing document	To relieve children suffering from acute or chronic ill health and their immediate families, primarily through provision of letters, emails and other forms of correspondence which provide encouragement and support to the children and also to occasionally help provide days out or other activities to raise the spirit and morale of these children
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.	To relieve children suffering from acute or chronic ill health and their immediate families, primarily through provision of letters, emails and other forms of correspondence which provide encouragement and support to the children and also to occasionally help provide days out or other activities to raise the spirit and morale of these children
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees have reviewed and understand the Charity Commission guidelines

### **Additional information (optional)**

You may choose to include further statements where relevant about:

Contribution made by volunteers	
Other	

## Achievements and Performance

<p>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.</p>	<ol style="list-style-type: none"> <li>1. Facilitated the sending of cards and gifts to sick children in order to raise smiles</li> <li>2. Arranged a special wishes for some sick children requiring extra TLC</li> <li>3. Arranged Zoom sessions in order to provide external stimulation for the children during Covid19 shielding and for Halloween.</li> <li>4. Sent out party packs for parties to be held at home</li> <li>5. Granted a "summer smile" for each family (60 families) where they chose a gift up to £100</li> <li>6. Increased emotional support to parents</li> <li>7. Provided finger print jewellery to the parents of children with life limiting conditions.</li> <li>8. Fundraised for the rescheduled Glamping trip (rescheduled to May 2022)</li> </ol>
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### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	
<p>Performance of fundraising activities against objectives set</p>	
<p>Investment performance against objectives</p>	
<p>Other</p>	

## Financial Review

Review of the charity's financial position at the end of the period	
Statement explaining the policy for holding reserves stating why they are held	No reserve policy
Amount of reserves held	None
Reasons for holding zero reserves	As there are no physical assets or full-time employees.
Details of fund materially in deficit	None
Explanation of any uncertainties about the charity continuing as a going concern	None

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Structure, Governance and Management

Description of charity's trusts:	
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Trust Deed dated 26 July 2010
How is the charity constituted? ( <a href="#">e.g</a>	Standard Registration

unincorporated association, CIO)	
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	Appointed by existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	
The charity's organisational structure and any wider network with which the charity works	
Relationship with any related parties	
Other	

### Reference and Administrative details

Charity name	Post Pals
Other name the charity uses	None
Registered charity number	1137175
Charity's principal address	62 Strathcona Avenue Little Bookham Surrey KT23 4HR

### 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)
Vikki George	Chair		



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

Director name		

**Name of other trustees**

Trustee name	Dates acted if not for whole year	
Victoria Miles		
Ailis Hawthorne		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
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    Name    Address    adviser**


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

Vikki George

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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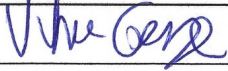
## Other optional information

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### 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)	Vikki George	
Position (eg Secretary, Chair, etc)	Chair	
Date	10/10/23	

Lloyds Bank

Transaction	Transaction T	Sort Code	Account Num
3/25/2022	DD	'30-98-74	3018479
3/22/2022	FPI	'30-98-74	3018479
3/21/2022	SO	'30-98-74	3018479
3/8/2022	FPI	'30-98-74	3018479
2/28/2022	FPI	'30-98-74	3018479
2/25/2022	DD	'30-98-74	3018479
2/23/2022	FPI	'30-98-74	3018479
2/23/2022	BGC	'30-98-74	3018479
2/21/2022	FPI	'30-98-74	3018479
2/21/2022	SO	'30-98-74	3018479
2/16/2022	FPI	'30-98-74	3018479
2/3/2022	FPO	'30-98-74	3018479
2/3/2022	FPO	'30-98-74	3018479
2/2/2022	FPI	'30-98-74	3018479
1/31/2022	FPI	'30-98-74	3018479
1/26/2022	FPI	'30-98-74	3018479
1/25/2022	FPI	'30-98-74	3018479
1/25/2022	DD	'30-98-74	3018479
1/21/2022	SO	'30-98-74	3018479
1/19/2022	DEP	'30-98-74	3018479
1/19/2022	DEP	'30-98-74	3018479
1/12/2022	FPI	'30-98-74	3018479
1/10/2022	FPI	'30-98-74	3018479
1/10/2022	FPO	'30-98-74	3018479
1/4/2022	FPI	'30-98-74	3018479
12/29/2021	DD	'30-98-74	3018479
12/24/2021	FPI	'30-98-74	3018479
12/21/2021	FPI	'30-98-74	3018479
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12/21/2021	SO	'30-98-74	3018479
12/20/2021	FPI	'30-98-74	3018479
12/14/2021	FPI	'30-98-74	3018479
12/14/2021	FPI	'30-98-74	3018479
12/13/2021	BGC	'30-98-74	3018479
12/7/2021	FPI	'30-98-74	3018479
12/6/2021	FPO	'30-98-74	3018479
11/30/2021	FPI	'30-98-74	3018479
11/30/2021	FPI	'30-98-74	3018479
11/26/2021	FPI	'30-98-74	3018479

11/25/2021 DD	'30-98-74	3018479
11/23/2021 FPI	'30-98-74	3018479
11/22/2021 SO	'30-98-74	3018479
11/16/2021 FPI	'30-98-74	3018479
11/15/2021 FPI	'30-98-74	3018479
11/12/2021 DEP	'30-98-74	3018479
11/9/2021 FPI	'30-98-74	3018479
11/2/2021 CHQ	'30-98-74	3018479
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10/26/2021 FPI	'30-98-74	3018479
10/26/2021 FPI	'30-98-74	3018479
10/25/2021 DD	'30-98-74	3018479
10/21/2021 SO	'30-98-74	3018479
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10/12/2021 FPI	'30-98-74	3018479
10/11/2021 FPI	'30-98-74	3018479
10/4/2021 FPI	'30-98-74	3018479
10/4/2021 FPI	'30-98-74	3018479
9/29/2021 FPI	'30-98-74	3018479
9/28/2021 DEP	'30-98-74	3018479
9/27/2021 DD	'30-98-74	3018479
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9/21/2021 SO	'30-98-74	3018479
8/31/2021 FPI	'30-98-74	3018479
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8/25/2021 FPI	'30-98-74	3018479
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8/23/2021 SO	'30-98-74	3018479
8/17/2021 FPI	'30-98-74	3018479
8/17/2021 BGC	'30-98-74	3018479
8/16/2021 FPI	'30-98-74	3018479
8/11/2021 FPI	'30-98-74	3018479
8/10/2021 FPI	'30-98-74	3018479
8/4/2021 FPI	'30-98-74	3018479
7/26/2021 FPI	'30-98-74	3018479
7/26/2021 DD	'30-98-74	3018479
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7/12/2021 FPI	'30-98-74	3018479

7/7/2021 FPI	'30-98-74	3018479
7/6/2021 FPI	'30-98-74	3018479
6/30/2021 FPI	'30-98-74	3018479
6/28/2021 FPI	'30-98-74	3018479
6/25/2021 DD	'30-98-74	3018479
6/21/2021 FPI	'30-98-74	3018479
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6/16/2021 FPI	'30-98-74	3018479
6/14/2021 FPI	'30-98-74	3018479
6/9/2021 FPI	'30-98-74	3018479
6/8/2021 FPI	'30-98-74	3018479
6/4/2021 DEP	'30-98-74	3018479
6/1/2021 FPI	'30-98-74	3018479
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6/1/2021 FPI	'30-98-74	3018479
5/25/2021 FPI	'30-98-74	3018479
5/25/2021 DD	'30-98-74	3018479
5/24/2021 BGC	'30-98-74	3018479
5/21/2021 SO	'30-98-74	3018479
5/19/2021 FPI	'30-98-74	3018479
5/18/2021 FPI	'30-98-74	3018479
5/10/2021 FPI	'30-98-74	3018479
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5/7/2021 DEP	'30-98-74	3018479
5/5/2021 FPI	'30-98-74	3018479
5/5/2021 FPI	'30-98-74	3018479
4/28/2021 FPI	'30-98-74	3018479
4/26/2021 DD	'30-98-74	3018479
4/21/2021 FPI	'30-98-74	3018479
4/21/2021 SO	'30-98-74	3018479
4/20/2021 FPI	'30-98-74	3018479
4/14/2021 FPI	'30-98-74	3018479
4/13/2021 FPI	'30-98-74	3018479
4/7/2021 FPI	'30-98-74	3018479
4/7/2021 FPI	'30-98-74	3018479

Transaction Description

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JUSTGIVING 2431895 POST PALS 9823982554128256CN 165050 40 28FEB22 21:45

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JUSTGIVING 2458311 POST PALS 7864705061303233CN 165050 40 23FEB22 03:16

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TOLMIE SAMANTHA CHESSINGTON GLAMP FP22052019692504 070116 10 21FEB22 09:16

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JUSTGIVING 2413299 POST PALS 5041750291121352CN 165050 40 31JAN22 21:19

JUSTGIVING 2419761 POST PALS 4826856371306233CN 165050 40 26JAN22 03:17

JUSTGIVING 2402293 POST PALS 7344688371305253CN 165050 40 25JAN22 03:17

GIVING.COM / JUSTG JG015119

RILEY L. RILEY

GIVING COM LTD SAF 2395824 POST PALS 8758673071302115CN 165050 40 12JAN22 03:19

JUSTGIVING 2379085 POST PALS 3099442464120141CN 165050 40 10JAN22 21:46

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JUSTGIVING 2374317 POST PALS 7363527402504253CN 165050 40 24DEC21 05:20

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JUSTGIVING 2361782 POST PALS 5312235584024169CN 165050 40 14DEC21 20:48

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JUSTGIVING 2290678 POST PALS 1629962084616234CN 165050 40 26OCT21 16:48

GIVING COM LTD SAF 2270325 POST PALS 6916618461306204CN 165050 40 26OCT21

GIVING.COM / JUSTG JG015119

RILEY L. RILEY

JUSTGIVING 2279158 POST PALS 1605672591129124CN 165050 40 19OCT21 21:19

P SWEENEY 600000000830907856 309528 10 18OCT21 12:40

JUSTGIVING 2262775 POST PALS 0913914212022111CN 165050 40 12OCT21 20:21

JUSTGIVING 2258142 POST PALS 6513416005911144CN 165050 40 11OCT21 19:50

JUSTGIVING 2219257 POST PALS 2792003274124033CN 165050 40 04OCT21 21:47

WOOD BJ DONATION 08100229081920000N 601823 10 04OCT21 10:02

JUSTGIVING 2244271 POST PALS 2323841371409340CN 165050 40 29SEP21 04:17

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RILEY L. RILEY

JUSTGIVING 2204191 POST PALS 2161583290711410CN 165050 40 31AUG21 17:09

JUSTGIVING 2198263 POST PALS 3381623160711419CN 165050 40 31AUG21 17:06

JUSTGIVING 2196741 POST PALS 8452568302305297CN 165050 40 25AUG21 03:20

GIVING.COM / JUSTG JG015119

RILEY L. RILEY

JUSTGIVING 2184280 POST PALS 8764064320617229CN 165050 40 17AUG21 16:02

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JUSTGIVING 2175079 POST PALS 6847465481516221CN 165050 40 16AUG21 15:18

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GIVING.COM / JUSTG JG015119

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 JUSTGIVING 2103137 POST PALS 9764291002518293CN 165050 40 28JUN21 15:20  
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 JUSTGIVING 2094954 POST PALS 7892236210611267CN 165050 40 21JUN21 16:01  
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 JUSTGIVING 2068961 POST PALS 0742102571308108CN 165050 40 08JUN21 03:17  
  
 JUSTGIVING 2047816 POST PALS 3990111402511081CN 165050 40 01JUN21 15:20  
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 JUSTGIVING 2055674 POST PALS 5897676571515278CN 165050 40 25MAY21 15:17  
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 JUSTGIVING 2013425 POST PALS 4502507371308260CN 165050 40 28APR21 03:17  
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 JUSTGIVING 2004075 POST PALS 3242063181301268CN 165050 40 21APR21 03:18  
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 JUSTGIVING 1989270 POST PALS 9119032471300259CN 165050 40 20APR21 03:17  
 JUSTGIVING 1995663 POST PALS 6458694371304182CN 165050 40 14APR21 03:17  
 GIVING COM LTD SAF 1984656 POST PALS 5751963461303152CN 165050 40 13APR21  
 JUSTGIVING 1981497 POST PALS 0401340391407082CN 165050 40 07APR21 04:19  
 JUSTGIVING 1973837 POST PALS 9507517471407090CN 165050 40 07APR21 04:17

Debit Amount	Credit Amount	Balance
	18	63420.43
	0.71	63438.43
	10	63437.72
	0.71	63427.72
	29.51	63427.01
	18	63397.5
	0.71	63415.5
	48.87	63414.79
	400	63365.92
	10	62965.92
	2.37	62955.92
4528.78		62953.55
38.69		67482.33
	11.39	67521.02
	83.54	67509.63
	0.71	67426.09
	65.4	67425.38
	18	67359.98
	10	67377.98
	390	67367.98
	25	66977.98
	2.37	66952.98
	529.14	66950.61
720		66421.47
	150.33	67141.47
	18	66991.14
	15.44	67009.14
	38.67	66993.7
	200	66955.03
	10	66755.03
	187.6	66745.03
	14.24	66557.43
	351.8	66543.19
	41	66191.39
	2.37	66150.39
360		66148.02
	12.35	66508.02
	0.71	66495.67
	5	66494.96

18		66489.96
	1.19	66507.96
	10	66506.77
	0.71	66496.77
	53.25	66496.06
	700	66442.81
	13.29	65742.81
200		65729.52
	64.73	65929.52
	1.66	65864.79
	78.2	65863.13
18		65784.93
	10	65802.93
65		65792.93
	3.08	65857.93
	6	65854.85
	0.71	65848.85
	107.51	65848.14
	48.93	65740.63
	60	65691.7
	6.65	65631.7
	230	65625.05
18		65395.05
	250	65413.05
	10	65163.05
	0.71	65153.05
	12.35	65152.34
	80.48	65139.99
18		65059.51
	10	65077.51
	16.62	65067.51
	24.44	65050.89
	54.44	65026.45
	4000	64972.01
	117.32	60972.01
	159.79	60854.69
	1521.55	60694.9
18		59173.35
	82.58	59191.35
	10	59108.77
	1441.01	59098.77
	213.19	57657.76
	948.76	57444.57

	14.94	56495.81	
	443.78	56480.87	
	67.64	56037.09	
	99.44	55969.45	
18		55870.01	
	630.65	55888.01	
	10	55257.36	
	103.23	55247.36	
	382.03	55144.13	
	29.67	54762.1	
	695.9	54732.43	
	1000	54036.53	
	358	53036.53	
	12.58	52678.53	
	60	52665.95	
	5.46	52605.95	
18		52600.49	
	8.83	52618.49	
	10	52609.66	
	92.61	52599.66	
	173.52	52507.05	
	309.14	52333.53	
	15	52024.39	
	60	52009.39	
	0.71	51949.39	
	31.77	51948.68	
	77.88	51916.91	
18		51839.03	
	37.99	51857.03	
	10	51819.04	
	380.07	51809.04	
	13.04	51428.97	
	136.54	51415.93	
	52.34	51279.39	
	79.33	51227.05	
6128.47	18401.18	12272.71	

**Lloyds**  
Opening Bal /  
Closing balan  
Year Total

	in	out	Annual Movement
Lloyds	18401	6128	12273
PayPal	7852	10259	-2407
totals	26253	16387	9866

Apr 21	51147.72
ice Mar 22	<u>63420.43</u>
	12272.71

12273-2407 : 9866



## Post Pals

PayPal account: treasurer@postpals.co.uk  
62 Strathcona Ave, Little Bookham, KT23 4HR

Balance	Beginning
Total balance	8,100.67
Available balance	8,100.67
Payables balance	0.00

Activity	Debit
<b>Sales activity</b>	<b>-</b>
Payments received	0.00
Disbursements received	0.00
Refunds sent	0.00
<b>Fees</b>	<b>-100.32</b>
Payment fees	-100.32
Refunded fees	0.00
Chargeback fees	0.00
Dispute Fees	0.00
Bank Return Fees	0.00
Account fees invoice	0.00
Campaign fees	0.00
Other fees	0.00
<b>Dispute activity</b>	<b>0.00</b>
Chargebacks and disputes	0.00
Dispute reimbursements	0.00
<b>Transfers and withdrawals</b>	<b>-4,014.24</b>
Currency transfers	-14.24
Transfers to PayPal account	0.00
Transfers from PayPal account	-4,000.00
<b>Purchase activity</b>	<b>-6,144.36</b>

Transfers to PayPal account	0.00
Transfers from PayPal account	-4,000.00
<b>Purchase activity</b>	<b>-6,144.36</b>

summary report: 1 Apr 2021 to 31 Mar 2022

NMX8HD3RKCC | PayPal account: treasurer@postpals.co.uk

(Amounts in GBP)

<b>Beginning</b>	<b>Ending</b>
8,100.67	5,694.00
8,100.67	5,694.00
0.00	0.00

<b>Debit</b>	<b>Credit</b>
—	<b>7,852.25</b>
0.00	6,037.95
0.00	1,814.30
0.00	0.00
<b>-100.32</b>	—
-100.32	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
<b>0.00</b>	—
0.00	0.00
0.00	0.00
<b>-4,014.24</b>	—
-14.24	0.00
0.00	0.00
-4,000.00	0.00
<b>-6,144.36</b>	—

0.00	0.00
-4,000.00	0.00
<b>-6,144.36</b>	<b>-</b>

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**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Post Pals

**On accounts for the year  
ended**

31 March 2022

**Charity no  
(if any)**

1137175

**Set out on pages**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**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:**

S. M. Croot

**Date:**

27/11/23

**Name:**

SUSAN MARGARET CROOT

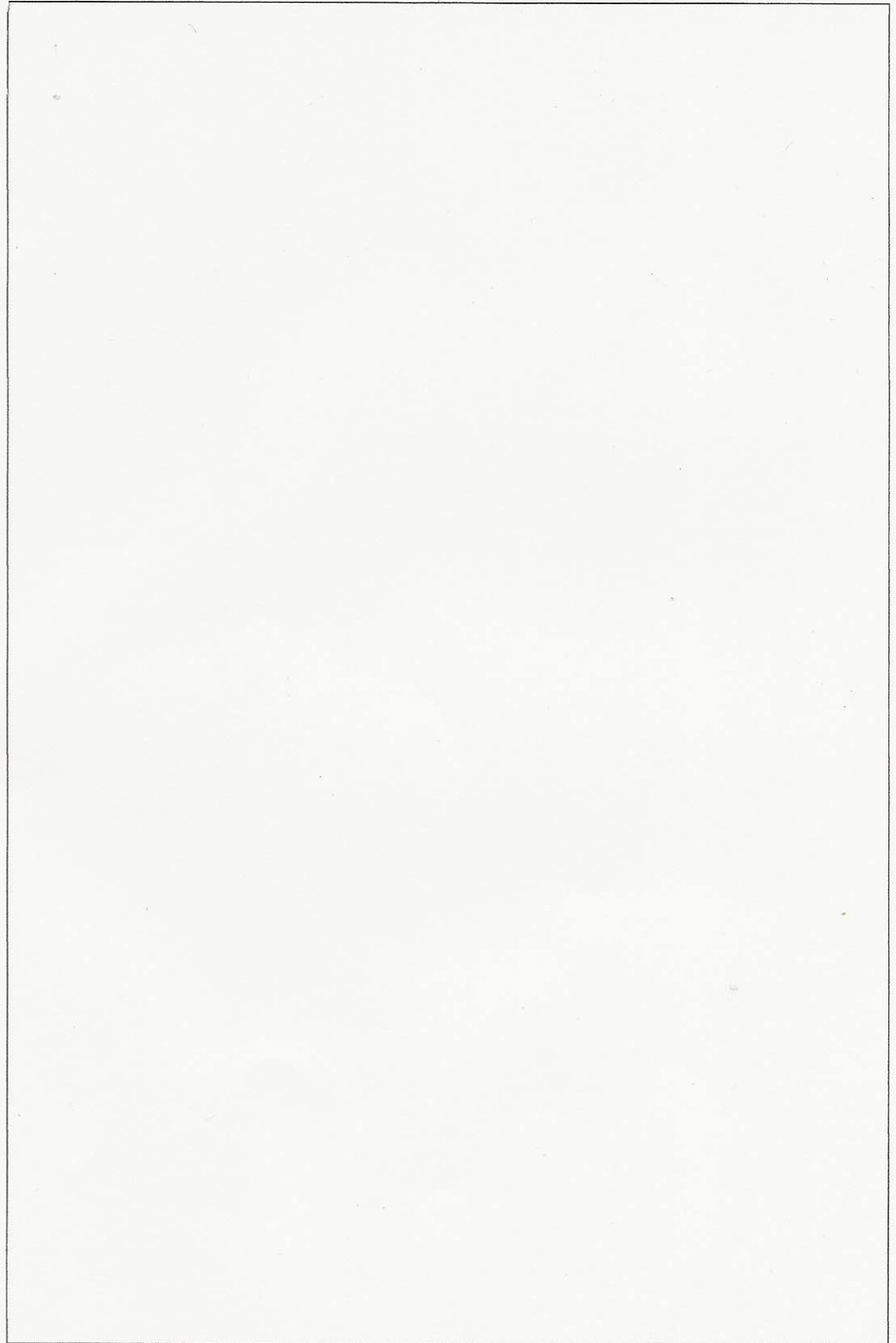
**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

61, STRATHCONA AVENUE  
LITTLE BOOKHAM, LEATHERHEAD  
SURREY KT23 4HR

Only complete if the examiner needs to highlight 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.**



**POST PALS**

England & Wales - Charity number 1137175

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# Accounts

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## **Trustees' Annual Report for the period**

**From 01 April 2020 To 31 March 2021**

**Charity name: Post Pals**

**Charity registration number: 1137175**

### **Objectives and Activities**

Summary of the purposes of the charity as set out in its governing document	To relieve children suffering from acute or chronic ill health and their immediate families, primarily through provision of letters, emails and other forms of correspondence which provide encouragement and support to the children and also to occasionally help provide days out or other activities to raise the spirit and morale of these children
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.	To relieve children suffering from acute or chronic ill health and their immediate families, primarily through provision of letters, emails and other forms of correspondence which provide encouragement and support to the children and also to occasionally help provide days out or other activities to raise the spirit and morale of these children
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees have reviewed and understand the Charity Commission guidelines

### **Additional information (optional)**

You may choose to include further statements where relevant about:

Contribution made by volunteers	
Other	

## Achievements and Performance

<p>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.</p>	<ol style="list-style-type: none"> <li>1. Facilitated the sending of cards and gifts to sick children in order to raise smiles</li> <li>2. Arranged a few special wishes for some sick children requiring extra TLC</li> <li>3. Arranged Zoom sessions in order to provide external stimulation for the children during Covid19 shielding</li> <li>4. Sent out party packs for parties to be held at home</li> <li>5. Granted a "summer smile" for each family (60 families) where they chose a gift up to £200</li> <li>6. Increased emotional support to parents during lockdown</li> </ol>
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### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	
<p>Performance of fundraising activities against objectives set</p>	
<p>Investment performance against objectives</p>	
<p>Other</p>	<p>Post Pals had organised a Glamping trip over 3 separate weekends at Chessington World of Adventures for summer 2020. This had to be postponed due to Covid restrictions and risk to the sick children.</p>

## Financial Review

Review of the charity's financial position at the end of the period	The charity's financial position is strong although it is slightly inflated due to a refund of £7914 from the Chessington Glamping trips.
Statement explaining the policy for holding reserves stating why they are held	No reserve policy
Amount of reserves held	None
Reasons for holding zero reserves	As there are no physical assets or full-time employees.
Details of fund materially in deficit	None
Explanation of any uncertainties about the charity continuing as a going concern	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Whilst the majority of income arises from donations there is a one off £7914 refund from a covid cancelled trip paid for in 19/20 financial year.
Investment policy and objectives including any social investment policy adopted	
A description of the principal risks facing the charity	
Other	

## Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	Trust Deed dated 26 July 2010
How is the charity constituted? (e.g unincorporated association, CIO)	Standard Registration
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	Appointed by existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	
The charity's organisational structure and any wider network with which the charity works	
Relationship with any related parties	
Other	

### Reference and Administrative details

Charity name	Post Pals
Other name the charity uses	None
Registered charity number	1137175
Charity's principal address	62 Strathcona Avenue Little Bookham Surrey KT23 4HR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Vikki George	Chair		
2	Steve George	Treasurer		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of other trustees**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
Victoria Miles		
Allis Hawthorne	1 October 2020	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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
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#### Name of chief executive or names of senior staff members (Optional information)

Vikki George
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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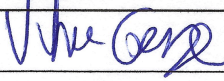
## Other optional information

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## 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)	Vikki George	
Position (eg Secretary, Chair, etc)	Chair	
Date	27 November 2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Post Pals	No (if any) 1137175
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## Receipts and payments accounts

For the period from	Period start date 1-Apr-20	To	Period end date 31-Mar-21
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Income from Donations and activities (bank)	19,643	-	-	19,643
Refund from Covid Cancelled Project into Bank	7,914	-	-	7,914
Income from Donations and activities (Paypal)	10,603	-	-	10,603
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>38,159</b>	<b>-</b>	<b>-</b>	<b>38,159</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>38,159</b>	<b>-</b>	<b>-</b>	<b>38,159</b>
<b>A3 Payments</b>				
PO BOX	353	-	-	353
Website Hosting	216	-	-	216
Storage	720	-	-	720
Post Pal Projects (Bank)	3,967	-	-	3,967
Post Pal Projects (Paypal)	10,220	-	-	10,220
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>15,476</b>	<b>-</b>	<b>-</b>	<b>15,476</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,476</b>	<b>-</b>	<b>-</b>	<b>15,476</b>
<b>Net of receipts/(payments)</b>	<b>22,684</b>	<b>-</b>	<b>-</b>	<b>22,684</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>36,565</b>	<b>-</b>	<b>-</b>	<b>36,565</b>
<b>Cash funds this year end</b>	<b>59,249</b>	<b>-</b>	<b>-</b>	<b>59,249</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank and Paypals Accounts	59249	-
			-
		-	-
	<b>Total cash funds</b>	<b>59,249</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature

Vikki George  
SMC/r

Print Name

Vikki George  
Steven George

**CC16a**

**Last year  
to the nearest £**

-
-
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-
-
-



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval
10/09/2021
10/09/2021



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Post Pals

On accounts for the year  
ended

31 MARCH 2021

Charity no  
(if any)

1137175

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

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

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.

Signed:

*Dan Baldwin*

Date:

27/11/21

Name:

DAN BALDWIN

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

Address:

28 WOODBERRY CLOSE, CHIDDINGFOLD, SURREY, GU8 4SF