



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **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>	<p>.</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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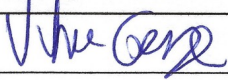
## Other optional information

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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
12/21/2021 FPI		'30-98-74	3018479
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
11/1/2021 FPI	'30-98-74	3018479
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
10/20/2021 CHQ	'30-98-74	3018479
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10/18/2021 FPI	'30-98-74	3018479
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
9/23/2021 FPI	'30-98-74	3018479
9/21/2021 SO	'30-98-74	3018479
8/31/2021 FPI	'30-98-74	3018479
8/31/2021 FPI	'30-98-74	3018479
8/25/2021 FPI	'30-98-74	3018479
8/25/2021 DD	'30-98-74	3018479
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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7/13/2021 FPI	'30-98-74	3018479
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
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6/8/2021 FPI	'30-98-74	3018479
6/4/2021 DEP	'30-98-74	3018479
6/1/2021 FPI	'30-98-74	3018479
6/1/2021 FPI	'30-98-74	3018479
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
5/7/2021 DEP	'30-98-74	3018479
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

GIVING.COM / JUSTG JG015119

JUSTGIVING 2496549 POST PALS 2229962084912251CN 165050 40 22MAR22 19:48  
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JUSTGIVING 2476917 POST PALS 9893101484618046CN 165050 40 08MAR22 16:48

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

GIVING.COM / JUSTG JG015119

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

AMAZON EUROPE CORE 5794476487664846

TOLMIE SAMANTHA CHESSINGTON GLAMP FP22052019692504 070116 10 21FEB22 09:

RILEY L. RILEY

JUSTGIVING 2448404 POST PALS 8679841491306169CN 165050 40 16FEB22 03:19

DAWN GEORGE 300000000887900379 SUM SMILES 21 POST 090129 10 03FEB22 22:25

DAWN GEORGE 300000000887639764 POST JAN 2022 090129 10 03FEB22 12:52

JUSTGIVING 2424448 POST PALS 0702985591302040CN 165050 40 02FEB22 03:19

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 0

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

SECURIT STORAGE 400000000876378928 INV12/1897 BAY816A 826013 10 08JAN22 13:

JUSTGIVING 2384563 POST PALS 5578709394124030CN 165050 40 04JAN22 21:49

GIVING.COM / JUSTG JG015119

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

JUSTGIVING 2366482 POST PALS 0719741481021228CN 165050 40 21DEC21 20:18

LOOLABELLS OUTDOOR MERRY CHRISTMAS XX ERD182YJ6K1OE24Y60 608371 10 21DE

RILEY L. RILEY

JUSTGIVING 2363823 POST PALS 8938674081910263CN 165050 40 20DEC21 19:18

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

JUSTGIVING 2335629 POST PALS 0411633061304170CN 165050 40 14DEC21 03:16

AMAZON EUROPE CORE 4584937885435686

JUSTGIVING 2349954 POST PALS 2614874581917056CN 165050 40 07DEC21 19:18

ROYAL MAIL 500000000855538310 POSTPALS1802436748 604009 10 05DEC21 18:31

JUSTGIVING 2330363 POST PALS 4691040491510331CN 165050 40 30NOV21 15:19

JUSTGIVING 2339789 POST PALS 8612426561510357CN 165050 40 30NOV21 15:16

S SPRY AUCTION 600000000850334902 309713 10 26NOV21 21:55

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JUSTGIVING 2286844 POST PALS 3090952015311046CN 165050 40 01NOV21 13:51

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

GIVING.COM / JUSTG JG015119

LOOLABELLS OUTDOOR LOOLABELLS XX YZ5LP2LQ3P5R8V7OE8 608371 10 23SEP21 12:40

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

AMAZON EUROPE CORE 4644874694794948

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

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JUSTGIVING 2156984 POST PALS 4620351402304098CN 165050 40 04AUG21 03:20

JUSTGIVING 2140441 POST PALS 2029033261816271CN 165050 40 26JUL21 18:16

GIVING.COM / JUSTG JG015119

JUSTGIVING 2142234 POST PALS 0107665371301312CN 165050 40 21JUL21 03:17

RILEY L. RILEY

GIVING COM LTD SAF 2129903 POST PALS 1795483461300297CN 165050 40 20JUL21 03:17

JUSTGIVING 2132503 POST PALS 5569830470613213CN 165050 40 13JUL21 16:07

JUSTGIVING 2121398 POST PALS 4975070061512213CN 165050 40 12JUL21 15:16

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JUSTGIVING 2113647 POST PALS 2740905161306082CN 165050	40 06JUL21 03:16
JUSTGIVING 2104687 POST PALS 5663476391300410CN 165050	40 30JUN21 03:19
JUSTGIVING 2103137 POST PALS 9764291002518293CN 165050	40 28JUN21 15:20
GIVING.COM / JUSTG JG015119	
JUSTGIVING 2094954 POST PALS 7892236210611267CN 165050	40 21JUN21 16:01
RILEY L. RILEY	
JUSTGIVING 2091331 POST PALS 7423981371306170CN 165050	40 16JUN21 03:17
JUSTGIVING 2085314 POST PALS 9041314281814199CN 165050	40 14JUN21 18:18
JUSTGIVING 2083872 POST PALS 8159742181309076CN 165050	40 09JUN21 03:18
JUSTGIVING 2068961 POST PALS 0742102571308108CN 165050	40 08JUN21 03:17
JUSTGIVING 2047816 POST PALS 3990111402511081CN 165050	40 01JUN21 15:20
JUSTGIVING 2072186 POST PALS 6584884351511081CN 165050	40 01JUN21 15:15
MANSELL A CASHIO 801847150301135001 401100 10 31MAY21	10:30
JUSTGIVING 2055674 POST PALS 5897676571515278CN 165050	40 25MAY21 15:17
GIVING.COM / JUSTG JG015119	
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RILEY L. RILEY	
GIVING COM LTD SAF 2050259 POST PALS 0712052461309155CN 165050	40 19MAY21
GIVING COM LTD SAF 2035853 POST PALS 7354313261308197CN 165050	40 18MAY21
JUSTGIVING 2030392 POST PALS 9601819361510183CN 165050	40 10MAY21 15:16
JUSTGIVING 2023374 POST PALS 5643278571505081CN 165050	40 05MAY21 05:17
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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
RILEY L. RILEY	
JUSTGIVING 1989270 POST PALS 9119032471300259CN 165050	40 20APR21 03:17
JUSTGIVING 1995663 POST PALS 6458694371304182CN 165050	40 14APR21 03:17
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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)

Beginning	Ending
8,100.67	5,694.00
8,100.67	5,694.00
0.00	0.00

Debit	Credit
—	<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
<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>



**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.**