

MOOR PARK PARENTS' ASSOCIATION

England & Wales · Charity number 1175703

Details

Other names MPPA

Status Registered

Legal form Other

Registered 2017-11-13

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

Contact

Address Moor Park School
Moor Park
Richards Castle
Ludlow
SY8 4DZ

Phone 01584 876061

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY:TO ACT AS LIAISON WITH NEW PARENTS, WELCOMING THEM INTO THE SCHOOL COMMUNITYTO PLAY AN ACTIVE ROLE IN NURTURING RELATIONSHIPS BETWEEN MOOR PARK AND THE LOCAL AREA TO SUPPORT THE DEVELOPMENT PLAN OF THE SCHOOL TO RAISE FUNDS FOR SCHOOL RESOURCES AND FACILITIES TO ENGAGE IN ACTIVITIES WHICH SUPPORT AND ADVANCE THE WELFARE AND EDUCATION OF THE PUPILS ATTENDING THE SCHOOL TO PROMOTE CLOSE CO-OPERATION AND CONSTRUCTIVE COMMUNICATION BETWEEN PARENTS AND TEACHERS

Activities: Our object is to advance the education of pupils at Moor Park School by means of the following:To act as liaison with new parents, welcoming them into the school communityTo play an active role in nurturing relationships between Moor Park and the local areaTo support the development plan of the schoolTo engage in activities which support and enhance the welfare and education of the pupils

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£7,592	£2,868	-	-
2023-08-31	£37,357	£36,276	-	-
2022-08-31	£9,930	£8,940	-	-
2021-08-31	£4,057	£505	-	-
2020-08-31	£2,695	£2,911	-	-

Trustees

Name	Role	Appointed
Sarah Thornhill		2018-06-22

MOOR PARK PARENTS' ASSOCIATION

England & Wales - Charity number 1175703

Accounts



Trustees' Annual Report for the period

From **01/09/2022** Period start date To **31/08/2023**
Period end date

Charity name: Moor Park Parents' Association

Charity registration number: 1175703

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our object is to advance the education of pupils at Moor Park 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	To act as liaison with new parents, welcoming them into the school community To play an active role in nurturing relationships between Moor Park and the local area To support the development plan of the school To engage in activities which support and enhance the welfare and education of the pupils
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had access to the guidance issued by the Charity Commission.

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		

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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	The charity has successfully raised money for the benefit of the children at Moor Park. This year, the funds have gone towards academic benefits such as iPads, and also the Founders' Fund which supports bursaries and to provide much needed IT equipment for the school. The events organised by the charity are also accessible to the wider community to enjoy: fireworks night; Christmas Fayre; Easter Egg Hunt.

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	The charity is operating well as there are no overheads and it's meeting its obligations, therefore the trustees are happy that it is operating as a going concern.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no policy for holding reserves
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Para 1.25	Every few years the trustees are renewed and this is voted in during an AGM and ensuring quorum requirements are met.

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		

Reference and Administrative details

Charity name	Moor Park Parents' Association
Other name the charity uses	
Registered charity number	1175703
Charity's principal address	Moor Park School Richard's' Castle Ludlow SY8 2DZ

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	Sarah Thornhill	Chair	Sept 23	
2	Jemma Saer	Treasurer	Sept 23	
3	Holly Bowles	Secretary	Sept 24	
4				
5				
6				
7				
8				
9				
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15				
16				
17				
18				
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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

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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)	Sarah Thornhill	
Position (eg Secretary, Chair, etc)	Chair	
Date	20/11/2024	

Date	Type	Description	Debits	Credits	Balance
					£ 14,007.33
01-Sep-23	CR	P14448 RAFFLE - HEALTH		£ 25.00	£ 14,032.33
01-Sep-23	CR	Bank Churn	£ 5.00		£ 14,027.33
01-Oct-23	CR	JARRIS & STEVENS THE BIG		£ 700.20	£ 14,727.53
21-Oct-23	BP	MARSH DONORS	£ 5.00		£ 14,722.53
25-Oct-23	DB	Bank Churn		£ 8.00	£ 14,730.53
26-Oct-23	CR	NEXT BEST CLOTHES BAGS/SCHOOL		£ 8.00	£ 14,738.53
03-Nov-23	CR	LUCY/DWYER A B LTD (HARV JAMES DELI)		£ 30.00	£ 14,768.53
03-Nov-23	CR	ME VICTORIA BANKING		£ 31.00	£ 14,799.53
03-Nov-23	CR	OUT OF AFRIE LTD NOVEMBER/2023		£ 20.00	£ 14,819.53
04-Nov-23	CR	ENHANCED Charpage		£ 25.00	£ 14,844.53
04-Nov-23	CR	DE LA SARRAZ AF		£ 25.00	£ 14,869.53
07-Nov-23	CR	MAKAMALL LIMITED		£ 30.00	£ 14,900.53
07-Nov-23	BP	Proton Sports Netball Future Fund		£ 20.00	£ 14,920.53
22-Nov-23	CR	EAST FUNDRAISING		£ 106.87	£ 15,027.40
22-Nov-23	CR	Lynette Jackson (HMA Homeless Co)		£ 25.00	£ 15,052.40
23-Nov-23	BP	PATTON HOUSE Fun Fair		£ 50.00	£ 15,102.40
25-Nov-23	DB	Bank Churn	£ 5.00		£ 15,097.40
28-Nov-23	CR	DAVIDSON J D & CHRISTMAS		£ 25.00	£ 15,122.40
29-Nov-23	DB	Bank Churn	£ 5.00		£ 15,117.40
14-Jan-23	DB	EAST FUNDRAISING	£ 5.00		£ 15,112.40
25-Feb-23	DB	Bank Churn	£ 5.00		£ 15,107.40
25-Feb-23	CR	W Thomas James Lovey Thomas		£ 24.00	£ 15,131.40
28-Feb-23	CR	Czaplewski ZACKWILL QUIZ		£ 24.00	£ 15,155.40
28-Feb-23	CR	FORESHAM A FORESHAM QUIZ		£ 24.00	£ 15,179.40
28-Feb-23	CR	Z Jackson Quiz Night		£ 24.00	£ 15,203.40
01-Mar-23	CR	DOUG ELLIOTT QUIZ		£ 24.00	£ 15,227.40
01-Mar-23	CR	R + A WINDSOR-KL QUIZ		£ 24.00	£ 15,251.40
02-Mar-23	CR	JACQUELINE CORNELL connectv - meet		£ 24.00	£ 15,275.40
02-Mar-23	CR	CARIBINET FA/VILL Binnel Fossil&L		£ 36.00	£ 15,311.40
02-Mar-23	CR	NATHANJA DE VITO TR BALL 2 H/HRD		£ 24.00	£ 15,335.40
02-Mar-23	CR	Hillemont Quiz - Middlesbrough		£ 24.00	£ 15,359.40
03-Mar-23	CR	DAVIS CHEL AND S GAMES		£ 24.00	£ 15,383.40
03-Mar-23	CR	MR C & MRS V AM VICTORIA QUIZ		£ 20.00	£ 15,403.40
03-Mar-23	CR	BRADY & BRADY QUIZ NIGHT		£ 12.00	£ 15,415.40
03-Mar-23	CR	D Phillips Quiz		£ 12.00	£ 15,427.40
03-Mar-23	CR	QUICKIE QUIZ		£ 12.00	£ 15,439.40
03-Mar-23	BP	WINDLE DUFFY JAMES WINDLE		£ 12.00	£ 15,451.40
03-Mar-23	BP	Matthew A Smith meet		£ 12.00	£ 15,463.40
03-Mar-23	CR	DAVIDSON J D & QUIZ		£ 24.00	£ 15,487.40
03-Mar-23	CR	Southside Sports meet for James H		£ 48.00	£ 15,535.40
03-Mar-23	CR	HATHAWAY & HATHAWAY QUIZ		£ 24.00	£ 15,559.40
03-Mar-23	BP	RICHARDS GEL Refresh meet		£ 24.00	£ 15,583.40
03-Mar-23	CR	Coak Lovu COCKQUIZ		£ 12.00	£ 15,595.40
03-Mar-23	BP	S Fakes		£ 12.00	£ 15,607.40
03-Mar-23	BP	ROBSONSON VSA Snow Patrol		£ 48.00	£ 15,655.40
03-Mar-23	CR	RENIE & RENIE		£ 24.00	£ 15,679.40
03-Mar-23	CR	JACKSON F C PHILLIPPAKAY		£ 24.00	£ 15,703.40
04-Mar-23	CR	CASH CASH		£ 24.00	£ 15,727.40
07-Mar-23	CR	Bonnie Hills QUIZ CLASS FARMERS		£ 50.00	£ 15,777.40
12-Mar-23	CR	MIRIAM MIDDLETON MIDDLETON		£ 24.00	£ 15,801.40
13-Mar-23	BP	UNDERHILL Bf Maw Ball		£ 72.00	£ 15,729.40
16-Mar-23	CR	V Victor Quizzes - Friends - Quizzes - Quizzes		£ 20.00	£ 15,749.40
16-Mar-23	BP	MERCER S Quizzes Meet		£ 20.00	£ 15,769.40
16-Mar-23	CR	Z Jackson Quiz Night		£ 20.00	£ 15,789.40
16-Mar-23	CR	ROBSONSON VSA Snow Patrol		£ 20.00	£ 15,809.40
16-Mar-23	CR	ROBSONSON VSA Snow Patrol		£ 20.00	£ 15,829.40
16-Mar-23	CR	COOKS CASH		£ 20.00	£ 15,849.40
19-Mar-23	CR	MR MRS P G GOSLI QUIZ - GOOLING		£ 24.00	£ 15,873.40
20-Mar-23	CR	E Wall Emma Wall Maw Ball		£ 20.00	£ 15,893.40
20-Mar-23	CR	CHANNERY J + S CHANNERY BALL		£ 20.00	£ 15,913.40
20-Mar-23	CR	G Leahy Quiz Meet		£ 20.00	£ 15,933.40
20-Mar-23	BP	UNDERHILL Bf Maw Tickets		£ 20.00	£ 15,953.40
21-Mar-23	CR	LAMA WINDLE Lisa James Wandle		£ 20.00	£ 14,795.50
21-Mar-23	CR	NATHANJA DE VITO TR BALL 2 H/HRD		£ 20.00	£ 14,815.50
21-Mar-23	CR	LOSER A J LOSER MAW BALL		£ 20.00	£ 14,835.50
21-Mar-23	CR	DAVIDSON J D & MAW BALL		£ 20.00	£ 14,855.50
21-Mar-23	CR	V Victor Quiz Meet	£ 5.00		£ 14,860.50
26-Mar-23	CR	Ramant Live Love Leonard H Ball		£ 100.00	£ 14,960.50
26-Mar-23	CR	AVY REG BALL TICKETS		£ 15,790.50	
28-Mar-23	CR	UNDERHILL Bf James & Amy Mathew		£ 20.00	£ 15,980.50
29-Mar-23	BP	NEAL C CORNELL Ball Tickets		£ 20.00	£ 15,960.50
29-Mar-23	CR	V Windle Ball		£ 18,390.50	
30-Mar-23	CR	S Fakes S Fakes Ball		£ 20.00	£ 15,980.50
31-Mar-23	CR	MIRIAM MIDDLETON MIDDLETON		£ 20.00	£ 15,790.50
03-Apr-23	CR	FORESHAM A FORESHAM MAW BALL		£ 1,200.00	£ 17,990.50
07-Apr-23	CR	RUPERT CLAYTON Charity		£ 20.00	£ 18,010.50
11-Apr-23	CR	A Middlesbrough MIDDLETON		£ 18,390.50	
12-Apr-23	CR	SARAH THORNHILL Thornhill Table		£ 1,200.00	£ 19,590.50
13-Apr-23	BP	Hempton Maw Ball C2	£ 30.00		£ 19,560.50
13-Apr-23	BP	Peter Ball C2	£ 388.00		£ 19,172.50
20-Apr-23	CR	D Phillips Maw Ball This Q2		£ 20.00	£ 19,192.50
21-Apr-23	CR	UPFON CHRISTIE Maw Ball and Laura		£ 20.00	£ 19,212.50
21-Apr-23	BP	RICHARDS C Refresh Philis		£ 20.00	£ 19,232.50
21-Apr-23	BP	Robb Banks Christmas CE	£ 54.89		£ 19,287.41
24-Apr-23	CR	EVANS R P PETA EVANS -		£ 200.00	£ 20,116.41
25-Apr-23	DB	Bank Churn		£ 5.00	£ 20,111.41
25-Apr-23	BP	DW GOSWAMI MIDDLETON	£ 5,815.42		£ 14,295.99
25-Apr-23	CR	JACKIE & JACKIE		£ 20.00	£ 14,315.99
28-Apr-23	CR	WILLIAMS D JUMP BALL		£ 20.00	£ 14,335.99
28-Apr-23	CR	Coak Lovu COCKQUIZ		£ 20.00	£ 14,355.99
28-Apr-23	CR	SEWELL BALL (STAFF MEMBERS)		£ 50.00	£ 14,870.00
30-Apr-23	BP	ROBSONSON VSA Robinson Ball This		£ 200.00	£ 15,070.00
02-May-23	CR	Charlot Taylor Bf Maw Ball		£ 20.00	£ 15,090.00
02-May-23	CR	MR MRS PETER MRS P GOSLI - COOK		£ 20.00	£ 15,110.00
04-May-23	CR	MARTON BODDONS AND MIDDLETON		£ 20.00	£ 15,130.00
05-May-23	CR	MIRIAM MIDDLETON MIDDLETON		£ 20.00	£ 15,150.00
05-May-23	CR	SARAH THORNHILL in Southfield		£ 100.00	£ 15,250.00
05-May-23	CR	E Davies see above		£ 20.00	£ 15,270.00
09-May-23	CR	E Donohoe Maw D Ball		£ 50.00	£ 15,320.00
09-May-23	CR	MILES AC SPP MAW BALL		£ 100.00	£ 15,420.00
10-May-23	CR	Bonnie Hills BONNIES BALL TICKET		£ 20.00	£ 15,520.00
10-May-23	CR	W Thomas James Lovey Thomas		£ 20.00	£ 15,720.00
11-May-23	CR	BRADY & BRADY BALL TICKETS		£ 20.00	£ 15,740.00
11-May-23	CR	THOMPSON JA + KE E AND J		£ 20.00	£ 15,760.00
12-May-23	BP	Audio Herson Ina Remainder CS	£ 778.00		£ 16,538.00
12-May-23	BP	CW Garden Mawmaw C7	£ 228.00		£ 16,310.00
12-May-23	CR	F S A BURY M BALL BURY	£ 400.00		£ 15,910.00
12-May-23	CR	GOODWIN THORNHILL TICKET C13		£ 20.00	£ 15,710.00
15-May-23	BP	Ballad Bankers	£ 960.00		£ 14,750.00
15-May-23	CR	Z Jackson Quiz Night		£ 121.50	£ 14,871.50
15-May-23	CR	Alexander Clark A and J Clark		£ 20.00	£ 14,891.50
16-May-23	CR	EAST FUNDRAISING		£ 71.95	£ 14,963.45
16-May-23	BP	Hempton Maw C2	£ 1,655.88		£ 13,307.57
16-May-23	CR	S Fakes Fakes		£ 20.00	£ 13,287.57
16-May-23	CR	DAVIDSON J D & WINE FOR BALL		£ 122.00	£ 13,165.57
16-May-23	CR	MR E S GOSWAMI MIDDLETON		£ 20.00	£ 13,145.57
17-May-23	CR	NATHANJA DE VITO TR BALL WINE		£ 160.00	£ 13,275.57
17-May-23	CR	S Fakes wine		£ 291.00	£ 13,084.57
17-May-23	CR	E Fourmawh Pseumthak Faiths		£ 20.00	£ 13,064.57
17-May-23	BP	RICHARDS GEL Refresh @Hrs		£ 120.00	£ 13,184.57
17-May-23	BP	HELL HM Hannah Hill		£ 100.00	£ 13,284.57
18-May-23	BP	UNDERHILL Bf Underhill Wine		£ 655.00	£ 13,739.57
19-May-23	CR	Bonnie Hills BONNIES BALL TICKET		£ 77.50	£ 13,817.07
19-May-23	CR	Coak Lovu COCKQUIZ		£ 210.00	£ 14,027.07
19-May-23	BP	M S Westlake CR	£ 80.00		£ 14,147.07
19-May-23	CR	HATHAWAY & HATHAWAY BALL		£ 20.00	£ 14,167.07
20-May-23	CR	HELL WGA WILL AND IORAH HILL		£ 150.00	£ 14,317.07
22-May-23	CR	EHR E + HR		£ 20.00	£ 14,337.07
23-May-23	BP	UNDERHILL Bf Lot 11 Golf		£ 201.00	£ 14,538.07
23-May-23	CR	MILES AC SPP MAW BALL WINE		£ 27.50	£ 14,565.57
23-May-23	CR	MARTON BODDONS AND ACTION		£ 20.00	£ 14,585.57
23-May-23	CR	MELBA GRIFFIN LTD C19	£ 1,500.00		£ 13,085.57
23-May-23	CR	CHARLES CASH CHARLESBY		£ 400.00	£ 13,485.57
23-May-23	CR	EVANS R P PETA EVANS - AUCTION		£ 300.00	£ 13,185.57
25-May-23	DB	Bank Churn	£ 5.00		£ 13,180.57
25-May-23	BP	Catherine Evans Photoshoot C10	£ 300.00		£ 12,880.57
25-May-23	BP	Flora Mawmaw C11	£ 80.00		£ 12,800.57
26-May-23	BP	Lauren Richards Ball refund	£ 50.00		£ 12,750.57
26-May-23	CR	SARAH THORNHILL Wine	£ 122.00		£ 12,628.57
26-May-23	CR	SARAH THORNHILL Act Lots 10/11/12	£ 1,400.00		£ 21,028.57
26-May-23	BP	Robbie Maw Ball Wine C12	£ 2,382.13		£ 18,646.44
26-May-23	CR	FRINTONE COM LTD C14	£ 10,500.00		£ 29,146.44
06-Jun-23	CR	HOMERID GOSWAMI AC C18	£ 20.00		£ 29,166.44
06-Jun-23	BP	Robbie Maw Ball Wine C13	£ 738.88		£ 28,427.56
13-Jun-23	BP	Fourmawh Fund NPPA C14	£ 60,000.00		£ 68,427.56
14-Jun-23	BP	Fourmawh Fund NPPA C14	£ 10,000.00		£ 78,427.56
15-Jun-23	BP	Acton 1st	£ 900.00		£ 79,327.56
15-Jun-23	BP	Proton Sports Netball Future Fund	£ 324.72		£ 80,012.28
15-Jun-23	BP	Maw Park NPPA APP C16	£ 263.74		£ 80,276.02
19-Jun-23	CR	BLUNDIEVA D EVANSLEY CITY TABLE		£ 55.00	£ 80,331.02
24-Jun-23	BP	Bonnie Cash C17	£ 80.00		£ 80,251.02
24-Jun-23	BP	E Wall Emma Wall Maw Ball		£ 10.00	£ 80,241.02
25-Jun-23	DB	Bank Churn	£ 5.00		£ 80,236.02
25-Jun-23	BP	James Hempton Ball		£ 10.00	£ 80,226.02
29-Jun-23	BP	Maw Park NPPA Plus C18	£ 900.00		£ 81,126.02
01-Jul-23	BP	Acton 1st	£ 4,200.00		£ 85,326.02
04-Jul-23	CR	E Wall Emma Wall Maw Ball		£ 10.00	£ 85,316.02
10-Jul-23	CR	NEXT BEST CLOTHES BAGS/SCHOOL		£ 65	£ 85,381.02
20-Jul-23	DB	TOTAL CHANGES TO BALANCE		0	£ 85,381.02
22-Aug-23	CR	EAST FUNDRAISING		£ 77.98	£ 85,458.99
					£ 85,458.99

The Trustees
Moor Park Parents' Association
Moor Park School
Overton
Ludlow
SY8 4DZ

20 November 2024

Dear Trustees

Re: Independent Examiner's report to the trustees of Moor Park Parents' Association

I report to the trustees on my examination of the accounts of the Moor Park Parents' Association ('the Trust') for the year ended 31 August 2023.

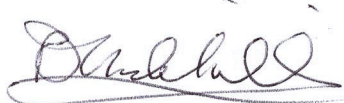
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act. 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.

I have completed my examination and I confirm that no material matters have come to my attention that give me cause to believe that:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

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.



Robert Underhill

Bryan's Ground, Stapleton, Presteigne, Herefordshire LD8 2LP