

# HEELIS&LODGE

Local Council Services • Internal Audit

## **Independent Examiner's Report for Mendlesham Memorial Playing Fields 1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2020**

**Registered Charity No: 304794**

Income: £nil

Expenditure: £nil

Reserves: £5.00

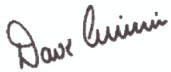
There were nil transactions during the year.

The Annual Return as at 31<sup>st</sup> March 2019 was received by the Charity Commission on 10<sup>th</sup> December 2019. The Annual General Meeting was held on 15<sup>th</sup> May 2019.

The Charity operates the following account: TSB Treasurer Account xxx7160 which had a £5 balance as at the 31<sup>st</sup> March 2020.

A Trust Deed is in place alongside an asset register. Bank signatories were reviewed and approved at the AGM held on 15<sup>th</sup> May 2019.

There were no matters which give cause to believe that in, any material respect, the Trustees have not met the requirements of the Charity Act 1993.



**Dave Crimmin PSLCC**

12<sup>th</sup> May 2020

**HEELIS&LODGE**