

HEELIS&LODGE

Local Council Services • Internal Audit

Independent Examiner's Report for Mendlesham Memorial Playing Fields 1 April 2016 to 31 March 2017

Registered Charity No: 304794

Income: £nil

Expenditure: £nil

Reserves: £5.00

There were nil transactions during the year.

The 2016 Annual Return was received by the Charity Commission on 22 December 2016. The Annual General Meeting was held on 18 May 2016.

The Charity closed the following account: TSB Classic Account xxxx8960

The Charity opened the following account: TSB Treasurer Account xxx7160

A Trust Deed is in place alongside an asset register. Bank signatories were reviewed and approved at the AGM held on 18/5/2016.

The 2016 Independent Examiner's report was considered by the Trustees at a meeting held on 10 August 2016. There were no actions arising from the report.

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.



Heather Heelis

5 June 2017

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INVOICE

Mendlesham Parish Council
Honeysuckle
Hockey Hill
Whetheringsett
Stowmarket
Suffolk
IP14 5PL

Invoice No: HL7056

Date: 8 July 2016

Details	Quantity	Amount (£)	Total (£)
To carry out Independent Examination for Mendlesham Playing Fields Charity for the year ended 31 March 2017	1	00.00	00.00
Total			00.00

Please make cheques payable to: Heelis & Lodge

Terms – 30 days

Thank you.

HEELIS&LODGE

Contact details : 52 Parkway, Wickham Market, Suffolk, IP13 0SS

Tel: 07732 681125

Email: heather@heelis.eu

Heather Heelis Dip HE Local Policy PILCM

Lynne Lodge Dip HE Local Policy