

CHIPPERFIELD BURIAL GROUND TRUST

England & Wales · Charity number 1170966

Details

Status Registered

Legal form CIO

Registered 2017-01-04

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

Contact

Address South Wing
Commonwood House
Commonwood
Kings Langley
Herts
WD4 9BA

Phone 01923263182

Activities

Objects: 3.1 ESTABLISH AND PROVIDE A NEW BURIAL GROUND TO BE AVAILABLE TO THE PEOPLE RESIDING IN EITHER THE CIVIL OR ECCLESIASTICAL PARISH OF CHIPPERFIELD OR ITS NEIGHBOURHOOD (MEANING THOSE WITHIN THE AREA COVERED BY DACORUM BOROUGH COUNCIL FOR THE TIME BEING) AND WHO WISH TO BE BURIED IN CHIPPERFIELD3.2 UNDERTAKE ITSELF OR PROCURE THE ENTIRE MANAGEMENT OF THE BURIAL GROUND3.3 HOLD AND ADMINISTER THE BURIAL GROUND IN TRUST TO ALLOW ENJOYMENT THEREOF BY THE PUBLIC AS AN OPEN SPACE UNDER PROPER CONTROL AND REGULATION3.4 MAINTAIN AND KEEP THE BURIAL GROUND IN A GOOD AND DECENT STATE OF REPAIR

Activities: The Trust has obtained from Dacorum Borough Council a lease for 125 yrs for the burial ground. The Trust continues to manage the burial ground in Chipperfield, and volunteers are cutting the grass and doing regular maintenance. The trust is looking after the hedge as it grows; there are now a total of 3 graves and one interment of ashes.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Other Charitable Purposes
- **Who:** Elderly/old People, Other Defined Groups

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£9,350	£376	-	-
2024-04-05	£4,450	£712	-	-
2023-04-05	£4,880	£6,459	-	-
2022-04-05	£4,871	£4,286	-	-
2021-04-05	£4,159	£1,968	-	-

Trustees

Name	Role	Appointed
STEPHEN SEBASTIAN MORRILL MA - OXON	Chair	2017-01-04
ANTHONY THOMPSON		2017-01-04
Anne Janet King		2024-03-14
JOHN ALFRED VIGOR FRICS RETD		2017-01-04
Karen Michelle PAPWORTH		2020-01-15
Mark Andrew Bunker		2024-03-14
Matthew Foxall		2024-03-14
Michael JOSEPH BSc Hons		2022-01-19

CHIPPERFIELD BURIAL GROUND TRUST

England & Wales - Charity number 1170966

Accounts

Trustees' Annual Report for the period

From	Period start date			Period end date		
	Day	Month	Year	T Day	Month	Year
	06	04	2024	c 05	04	2025

Section A Reference and administration details

Charity name Chipperfield Burial Ground Trust

Other names charity is known by None

Registered charity number (if any) 1170966

Charity's principal address c/o Blackwells
 The Common
 Chipperfield, Kings Langley, Herts
Postcode WD4 9BS

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	Stephen MORRILL	Chair		
2	Mike JOSEPH	Treasurer		
3	Anthony THOMPSON			
4	John VIGOR			
5	Karen PAPWORTH			
6	Anne KING			
7	Mark BUNKER			
8	Matthew FOXALL			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

None

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation, Foundation Model Registered 4 th January 2017
Trustee selection methods (eg. appointed by, elected by)	Five of the original trustees were members of the Project Group which started work on the burial ground project in 2011. The Trust welcomes applications from the local community for those wishing to become trustees, and seeks out suitably experienced replacements as needed. One new Trustee, Karen Papworth, recruited January 2020; another, Mike Joseph, in Feb 2022. Three further trustees have joined our meetings from the start of this reporting year to bring new, younger blood to the Trust.

Additional governance issues (Optional information)

You may choose to include additional information, 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;
- trustees' consideration of major risks and the system and procedures to manage them.

The major risk could be loss of money from our bank account. Withdrawals are allowed only by cheque with 2 signatures out of 8 nominated (to HSBC) trustees. Trustees do not ever sign blank cheques. No risk to our income as 90% comes from burials and interment of ashes.

Volunteers are currently doing the upkeep, and spending on planting and fencing etc. is very low.

Trustees judge wilfull damage to gravestones to be a very low risk, as is damage to our wall from motor vehicles. Slightly higher risk is a tree on the Common falling across our boundary and causing damage to hedge/fence/gravestones. Our bank balance would cover any immediate work needed.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Establish and provide a Burial Ground to be available to people residing in the neighbourhood who wish to be buried in Chipperfield.
Undertake or procure the management of the Burial Ground
Hold and administer the Burial Ground in trust to allow enjoyment thereof by the public
Maintain and keep the Burial Ground in a good and decent state of repair

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory Declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Chipperfield Project Group was formed by volunteers in 2011 when it became clear there were a limited number of spaces left for burials in St. Paul's Churchyard in Chipperfield. (No space for any new graves 2020 onwards)

The intention of the Project Group (and now of the Trust) is that burials will be able to continue for those from the wider ecclesiastical parish of Chipperfield who wish to be buried in the village of Chipperfield now that the churchyard is full.

The Diocese of St. Albans has a policy of not extending its churchyards, and so it was clear that the Project Group would have to find suitable land, obtain planning permission and establish a new burial ground. The Trust became a charity on 4th January 2017 – with a Charitable Incorporated Organisation set up to be the holder of the land forming the future burial ground.

The Trust has never employed staff. In the early years Trustees made donations to provide starter funds in the bank account, and then continued local fund raising over 6 years until income from burials became available.

The work for this financial year to April 2025 has been to continue to maintain the grass and hedges, as well as the graves, in good order; and a trustee re-coated the double entrance gates and three benches for seating with Sadolin to keep the whole area appearing well cared for.

The first burial took place in October 2019, and in the period 6 Apr 2024 to 5 Apr 2025 there have been 2 interments of ashes and 7 burials in graves, so now a total of 17 graves and 11 stones with ashes underneath in the Burial Ground. This is slightly more than the project's expectation of 3 to 5 burials each year, possibly owing to wider awareness of the Burial Ground and the fact that it continues to look well maintained. The Trust continues to maintain an external footpath along two sides of the Burial Ground; this path gives access to several other paths across Chipperfield Common.

The Trustees understand what is meant by 'public benefit' and believe that this is described in this annual return. The Burial Ground Trustees continue to receive compliments from those who visit it and walk past it, and the wild area of longer grass at the far end now supports several varieties of wild flower and an increasing number of butterflies

The Trust does not own any possessions, or buildings. (But it does have a 125 yr lease on the Burial Ground). It continues to have public liability insurance with Zurich, renewed in May 2024

Additional details of objectives and activities (Optional information)

Income for the 2024-25 financial year is detailed in "E" below.

The Trust does not make grants to others.

The Trust has no investments, but does have a draft policy on investments likely to be adopted should UK interest rates rise and our bank balance approach £15,000. CCLA manages investments on behalf of C of E Schools and the Diocese, and the Trust will consider using them.

The Trustees are aware of the guidance on Public Benefit and no trustees have been paid for their work or contributions, or claimed any expenses other than reimbursement for materials.

The public benefits provided are:-

New space for burials and the interment of ashes

A 22 metre brick and flint front wall, with low gates, which has been praised by many and complements the village conservation area.

An attractive burial ground with flowers, and 3 benches on which to sit; and free access for the public at all times.

A path round the outside of the boundary hedge now heavily used by dog walkers and others. The Trust has re-surfaced this 77 metre path with arisings from trees felled locally.

- Volunteers are looking after the Burial Ground and assist with all the tasks. The Trust has not yet had to pay for any professional maintenance of grass or hedges, and has made two compost heaps to hold our mown grass cuttings

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The work in the year up to April 2025 was:-

- Cutting of the hedge & grass; weeding & maintaining the graves.
- 7 burials and 2 interments of ashes.
- Front gates & benches re-coated again in Sadolin / Teak Oil

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust does not have any reserves but is exploring a drafted policy during the next year. At the moment it still holds only a Current Account.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Funds for the 24-25 financial year have come from burials and interments of ashes £8,850 and a £500 donation. One burial was into an existing grave, and one was of the Trust's previous treasurer for 10 years where trustees agreed not to charge his widow who is living in a care home.

The expenditure has been on public liability insurance, payment for water and admin costs. Total £376

The Trust has no investments, but a policy on investment has been drafted and will be considered as our bank balance increases. Funds are destined for maintenance as the number of graves increases.

Section F Other optional information

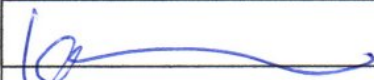

Foreseeable expenditure for the 2025-26 year is:-
 Low fencing to hide our waste bins and cones from view. (£400)
 Public Liability Insurance (£200)
 Replacement of any hedging plants that die
 Maintenance of perimeter fence, 3 benches and the double gates. (£250)
 Planting of more bulbs. A marker post for the ashes area.

No payments have been made to trustees other than to reimburse invoices for materials purchased for use in the maintenance of the burial ground.
 Trust members and volunteers have been generous with their time, and in loaning equipment, supplying fuel, and providing refreshments for those working on the burial ground site.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mike Joseph	Stephen MORRILL
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	19 th July 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Chipperfield Burial Ground Trust

No (if any)
1170966

Receipts and payments accounts

CC16a

For the period from	Period start date 06.04.2024	To	Period end date 05/04/25
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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 £	Last year to the nearest £
A1 Receipts					
Donations	500	-	-	500	-
Interments	8,850	-	-	8,850	4,450
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	9,350	-	-	9,350	4,450
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,350	-	-	9,350	4,450
A3 Payments					
Insurance	167	-	-	167	160
Memorial stones	-	-	-	-	250
Bank charges	63	-	-	63	64
Water costs	90	-	-	90	90
Materials	-	-	-	-	23
Burials	-	-	-	-	120
Plaque	40	-	-	40	-
Postage	16	-	-	16	-
	-	-	-	-	-
Sub total	376	-	-	376	707
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	376	-	-	376	707
Net of receipts/(payments)	8,974	-	-	8,974	3,743
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,216	-	-	9,216	5,478
Cash funds this year end	18,190	-	-	18,190	9,221

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	18,190	-	9,221
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error

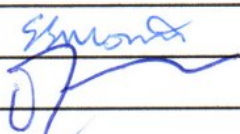
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	S. MORRISON	19/7/2025
	M. JOSEPH	19/7/2025

CHIPPERFIELD BURIAL GROUND TRUST

England & Wales - Charity number 1170966

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
	Day	Month	Year	T Day	Month	Year
From	06	04	2023	05	04	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

c/o Blackwells
The Common
Chipperfield, Kings Langley, Herts
Postcode <input type="text" value="WD4 9BS"/>

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	Stephen MORRILL	Chair		
2	James GOOD		April 2023 – Jan 2024	
3	Anthony THOMPSON			
4	John VIGOR			
5	Karen PAPWORTH			
6	Mike JOSEPH	Treasurer	Jan 2024 – April 2024	
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO Foundation Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation, Foundation Model Registered 4 th January 2017
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Five of the original trustees were members of the Project Group which started work on the burial ground project in 2011. The Trust welcomes applications from the local community for those wishing to become trustees, and seeks out suitably experienced replacements as needed. One new Trustee, Karen Papworth, recruited January 2020; another, Mike Joseph, in Feb 2022.

Additional governance issues (Optional information)

You **may choose** to include additional information, 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;
- trustees' consideration of major risks and the system and procedures to manage them.

The major risk could be loss of money from our bank account. Withdrawals are allowed only by cheque with 2 signatures out of 4 nominated (to HSBC) trustees. Trustees do not ever sign blank cheques.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Establish and provide a New Burial Ground to be available to people residing in the neighbourhood who wish to be buried in Chipperfield.
Undertake or procure the management of the Burial Ground
Hold and administer the Burial Ground in trust to allow enjoyment thereof by the public
Maintain and keep the Burial Ground in a good and decent state of repair

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Chipperfield Project Group was formed by volunteers in 2011 when it became clear at the annual Parish Council meeting that there were a limited number of spaces left for burials in St. Paul's Churchyard in Chipperfield. (No space for any new graves 2020 onwards)
The intention of the Project Group (and now of the Trust) is that burials will be able to continue for those from the locality who wish to be buried in the village of Chipperfield now that the churchyard is full.
The Diocese of St. Albans has a policy of not extending its churchyards, and so it was clear that the Project Group would have to find suitable land, obtain planning permission and establish a new burial ground.

The Trust became a charity on 4th January 2017 – with a Charitable Incorporated Organisation set up to be the holder of the land forming the future burial ground.

The Trust has never employed staff. In the early years Trustees made donations to provide starter funds in the bank account, and then continued local fund raising over 6 years until income from burials became available.

The work for this financial year to April 2024 has been to purchase another 5 memorial stones to go above ashes. The Trust continued to maintain the grass and hedges, as well as the graves, and re-coated the double entrance gates with Sadolin to keep the whole area well cared for.

The Trust also received a memorial garden bench, relocated from Chipperfield Baptist Church which closed down this year.

The first burial took place in October 2019, and in the period 6 Apr 2023 to 5 Apr 2024 there have been 4 interments of ashes and 3 burials in graves, so now a total of 12 graves and 10 stones with ashes underneath in the Burial Ground. This is in line with the project's expectation of 3 to 5 burials each year.

The Trustees understand what is meant by 'public benefit' and believe that this is described in this annual return. The Burial Ground Trustees continue to receive compliments from those who visit it and walk past it.

The Trust does not own any possessions, or buildings. (But it does have a 125 yr lease on the Burial Ground). It continues to have public liability insurance with Zurich, renewed in May 2023

Additional details of objectives and activities (Optional information)

Income for the 2023-24 financial year is detailed in "E" below.

The Trust does not make grants to others.

The Trust has no investments, but does have a draft policy on investments likely to be adopted should UK interest rates rise and our bank balance approach £9,000. CCLA manages investments on behalf of C of E Schools and the Diocese, and the Trust will consider using them.

The Trustees are aware of the guidance on Public Benefit and no trustees have been paid for their work or contributions, or claimed any expenses other than reimbursement for materials.

The public benefits provided are:-

New space for burials and the interment of ashes

A 22 metre brick and flint front wall, with low gates, which has been praised by many and complements the village conservation area.

An attractive burial ground with flowers, and 3 benches on which to sit; and free access for the public at all times.

A path round the outside of the boundary hedge now heavily used by dog walkers and others. The Trust has re-surfaced this 60 metre path with arisings from trees felled locally.

- Volunteers are looking after the Burial Ground and assist with many of the tasks. The Trust has not yet had to pay for any professional maintenance of grass or hedges, but plans to purchase a garden waste bin to be emptied by Dacorum Borough Council (£29 purchase + £50 for emptying).

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The work in the year up to April 2024 was:-

- Further purchase of 5 memorial stones for the ashes area.
- Cutting of the hedge & grass; weeding & maintaining the graves.
- 3 burials and 4 interments of ashes.
- Front gates re-coated in Sadolin.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trust does not have any reserves but intends to adopt a drafted policy during the next year. At the moment it holds only a Current Account.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Funds for the 23-24 financial year have come from:-
Income from burials and interments of ashes. £4,450.

The expenditure has been on Bank Charges, purchasing additional memorial stones for the ashes area, and also materials for maintenance. Total £713

The Trust has no investments, but a policy on investment has been drafted and will be considered as our bank balance increases.

Section F Other optional information

Foreseeable expenditure for the 2024-25 year is:-

Public Liability Insurance (£200)

Replacement of any hedging plants that die

Maintenance of perimeter fence, 3 benches and the double gates. (£250)

Planting of more bulbs. A marker post for the ashes area.



No payments have been made to trustees other than to reimburse invoices for materials purchased for use in the maintenance of the burial ground.

Trust members and volunteers have been generous with their time, and in loaning equipment, supplying fuel, and providing refreshments for those working on the burial ground site.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
	Full name(s) Mike Joseph	Stephen MORRILL
Position (eg Secretary, Chair, etc)	Treasurer	Chair
	Date 16 th November 2024	



CHIPPERFIELD BURIAL GROUND TRUST 1170966

CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/23	To	Period end date 05/04/24
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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 £	Last year to the nearest £
A1 Receipts					
DONATIONS	-	-	-	-	680
Burials and Interred Ashes	4,450	-	-	4,450	4,200
	-	-	-	-	-
PARISH COUNCIL	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,450	-	-	4,450	4,880
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,450	-	-	4,450	4,880
A3 Payments					
INSURANCE	165	-	-	165	192
WATER	90	-	-	90	-
RBL WREATH	-	-	-	-	-
D Bunker founder member stone	-	-	-	-	790
INSCRIPTION -	120	-	-	120	-
PORTLAND & SLATE 300X300mm	250	-	-	250	2,772
PAVING STONES (SPACERS)	-	-	-	-	2,640
PAINT FOR GATES	23	-	-	23	-
BANK CHARGES	64	-	-	64	65
Sub total	712	-	-	712	6,459
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	712	-	-	712	6,459
Net of receipts/(payments)	3,738	-	-	3,738	2,009
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,477	-	-	5,477	7,486
Cash funds this year end	9,215	-	-	9,215	5,477

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		9,215	-	-
		-	-	-
		-	-	-
	Total cash funds	9,215	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

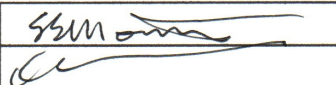
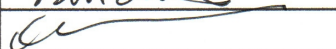
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	STEPHEN MORRILL (Chair)	28/05/24
	Mike JOSEPH (Treasurer)	28/05/24

CHIPPERFIELD BURIAL GROUND TRUST

England & Wales - Charity number 1170966

Accounts



Trustees' Annual Report for the period

From	Period start date			Period end date		
	Day	Month	Year	T Day	Month	Year
	06	04	2022	05	04	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

c/o Blackwells
The Common
Chipperfield, Kings Langley, Herts
Postcode WD4 9BS

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	Stephen MORRILL	Chair		
2	James GOOD	Treasurer		
3	Anthony THOMPSON			
4	John VIGOR			
5	Karen PAPWORTH			
6	Mike JOSEPH			
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	CIO Foundation Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation, Foundation Model Registered 4 th January 2017
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Five of the trustees were members of the Project Group which started work on the burial ground project in 2011. The Trust welcomes applications from the local community for those wishing to become trustees, and seeks out suitably experienced replacements as needed. One new Trustee, Karen Papworth, recruited January 2020; another, Mike Joseph, in Feb 2022.

Additional governance issues (Optional information)

You **may choose** to include additional information, 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;
- trustees' consideration of major risks and the system and procedures to manage them.

The major risk could be loss of money from our bank account. Withdrawals are allowed only by cheque with 2 signatures out of 4 nominated (to HSBC) trustees. Trustees do not ever sign blank cheques.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Establish and provide a New Burial Ground to be available to people residing in the neighbourhood who wish to be buried in Chipperfield.
Undertake or procure the management of the Burial Ground
Hold and administer the Burial Ground in trust to allow enjoyment thereof by the public
Maintain and keep the Burial Ground in a good and decent state of repair

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Chipperfield Project Group was formed by volunteers in 2011 when it became clear at the annual Parish Council meeting that there were a limited number of spaces left for burials in St. Paul's Churchyard in Chipperfield. (No space for any new graves 2020 onwards)
 The intention of the Project Group (and now of the Trust) is that burials will be able to continue for those from the locality who wish to be buried in the village of Chipperfield now that the churchyard is full.
 The Diocese of St. Albans has a policy of not extending its churchyards, and so it was clear that the Project Group would have to find suitable land, obtain planning permission and establish a new burial ground.
 The Trust became a charity on 4th January 2017 – with a Charitable Incorporated Organisation set up to be the holder of the land forming the future burial ground.
 The Trust has never employed staff. In the early years Trustees made donations to provide starter funds in the bank account, and then continued local fund raising over 6 years until income from burials became available.
 The work for this financial year to April 2023 has been to purchase another 26 memorial stones, and paving stones for the ashes area, and have them set in a weak mortar mix to double the size of the area for cremated remains. The Trust also had chippings laid on the sloping entrance to the grassed area to provide a firm surface for coffin bearers and mourners.
 The first burial took place in October 2019, and in the period 6 Apr 2022 to 5 Apr 2023 there have been 2 interments of ashes and 4 burials in graves, so a total of 9 graves and 6 stones with ashes underneath in our Burial Ground. This is in line with the project's expectation of 3 to 5 burials each year.
 The Trustees understand what is meant by 'public benefit' and believe that this is demonstrated in this annual return. The Burial Ground continues to receive compliments from those who visit it and walk past it.
 The Trust does not own any possessions, or buildings. (But it does have a 125 yr lease on the Burial Ground). It continues to have public liability insurance with Zurich, renewed in May 2022

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Income for the 2022-23 financial year is detailed in "E" below.
 The Trust does not make grants to others.
 The Trust has no investments, but does have a draft policy on investments likely to be adopted in the next year as UK interest rates rise and our bank balance approaches £8,000. CCLA manages investments on behalf of C of E Schools and the Diocese, and the Trust will consider using them.
 The Trustees are aware of the guidance on Public Benefit and no trustees have been paid for their work or contributions, or claimed any expenses other than reimbursement for materials.
 The public benefits provided are:-
 New space for burials and the interment of ashes
 A 22 metre brick and flint front wall, with low gates, which has been praised by many and complements the village conservation area.
 An attractive burial ground with flowers, and 2 benches on which to sit; and free access for the public at all times.
 A path round the outside of the boundary hedge now heavily used by dog walkers and others. The Trust has re-surfaced this 60 metre path with arisings from trees felled locally.

- Volunteers are looking after the Burial Ground and assist with many of the tasks. The Trust has not yet had to pay for any professional maintenance of grass or hedges.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The work in the year up to April 2023 was:-

- Further purchase of 26 memorial stones for the ashes area.
- Laying these stones + a firmer surface on the entrance slope
- Planting of more daffodils, and tulips around the perimeter
- Cutting of the hedge & grass; weeding & maintaining the graves.
- 4 burials and 2 interments of ashes.
- Front gates re-coated in Sadolin, and gateposts capped in lead to prevent rot.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust does not have any reserves but intends to adopt a drafted policy during the next year. At the moment it holds only a Current Account.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Funds for the 22-23 financial year have come from:-

Income from 4 burials and 2 interments of ashes.

Small donations from individuals, largest £450 from the village petrol station.

£100 from closure of the Hollyberry Fair account

The expenditure has been purchasing and laying paving and memorial stones for the ashes area so as to allow a second bench where people can sit and talk to others near those whose remains are buried.

The Trust has no investments, but a policy on investment has been drafted and will be considered as interest rates rise and our bank balance increases.

Section F

Other optional information

Foreseeable expenditure for the 2023-24 year is:-

Public Liability Insurance (£200)

Replacement of any hedging plants that die

Maintenance of perimeter fence, benches and the double gates. (£250)

Planting of more bulbs. A marker post for the ashes area.

No payments have been made to trustees other than to re-imburse invoices for materials purchased for use in the maintenance of the burial ground.

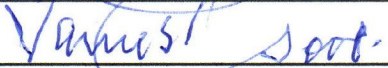
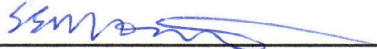
Trust members and volunteers have been generous with their time, and in loaning equipment, supplying fuel, and providing refreshments for those working on the burial ground site.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

James GOOD

Stephen MORRILL

Position (eg Secretary,
Chair,etc)

Treasurer

Chair

Date

13 Jan 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Chipperfield Burial Ground Trust	No. (if any) 1170966
--	-------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/22	To	Period end date 05/04/23
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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 £	Last year to the nearest £
A1 Receipts					
Donations	680	-	-	680	-
Interments	4,200	-	-	4,200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,880	-	-	4,880	4,871
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,880	-	-	4,880	4,871
A3 Payments					
Insurance	192	-	-	192	-
Memorial stones for ashes	2,772	-	-	2,772	-
Bank charges	65	-	-	65	-
Access paving	2,640	-	-	2,640	-
Memorial stone for Dawn Bunker	790	-	-	790	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,459	-	-	6,459	4,286
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,459	-	-	6,459	4,286
Net of receipts/(payments)	- 1,579	-	-	- 1,579	585
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,057	-	-	7,057	-
Cash funds this year end	5,478	-	-	5,478	585

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	5,478	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

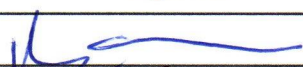
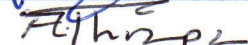
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MICHAEL JOSEPH	4/2/24
	ANTHONY THOMPSON	4.2.24

CHIPPERFIELD BURIAL GROUND TRUST

England & Wales - Charity number 1170966

Accounts



Trustees' Annual Report for the period

From	Period start date			Period end date			
	Day	Month	Year	T o	Day	Month	Year
	06	04	2021		05	04	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

c/o Blackwells	
The Common	
Chipperfield, Kings Langley, Herts	
Postcode	WD4 9BS

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	Stephen MORRILL	Chair		
2	James GOOD	Treasurer		
3	Anthony THOMPSON			
4	John VIGOR			
5	Karen PAPWORTH			
6	Mike JOSEPH		From 19 Jan 2022	
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation, Foundation Model Registered 4 th January 2017
Trustee selection methods (eg. appointed by, elected by)	Five of the trustees were members of the Project Group which started work on the burial ground project in 2011. The Trust welcomes applications from the local community for those wishing to become trustees, and seeks out suitably experienced replacements as needed. One new Trustee, Karen Papworth, recruited January 2020; another, Mike Joseph, in 2022.

Additional governance issues (Optional information)

You may choose to include additional information, 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;
- trustees' consideration of major risks and the system and procedures to manage them.

The major risk could be loss of money from our bank account. Withdrawals are allowed only by cheque with 2 signatures out of 4 nominated (to HSBC) trustees. Trustees do not ever sign blank cheques.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Establish and provide a New Burial Ground to be available to people residing in the neighbourhood who wish to be buried in Chipperfield.
Undertake or procure the management of the Burial Ground
Hold and administer the Burial Ground in trust to allow enjoyment thereof by the public
Maintain and keep the Burial Ground in a good and decent state of repair

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Chipperfield Project Group was formed by volunteers in 2011 when it became clear at the annual Parish Council meeting that there were a limited number of spaces left for burials in St. Paul's Churchyard in Chipperfield. (No space for any new graves 2020 onwards)
The intention of the Project Group (and now of the Trust) is that burials will be able to continue for those from the locality who wish to be buried in the village of Chipperfield now that the churchyard is full.
The Diocese of St. Albans has a policy of not extending its churchyards, and so it was clear that the Project Group would have to find suitable land, obtain planning permission and establish a new burial ground.
The Trust became a charity on 4th January 2017 – with a Charitable Incorporated Organisation set up to be the holder of the land forming the future burial ground.

The Trust has never employed staff. In the early years Trustees made donations to provide starter funds in the bank account, and then continued fund raising over 6 years until income from burials became available.

The work this financial year to April 2022 has been purchasing memorial stones and paving stones for the ashes area, encouraging grass and wild meadow growth on the land leased from Dacorum Borough Council, and the work detailed below in section D to make the Burial Ground presentable.

The first burial took place in October 2019, and in the period 6 Apr 2021 to 5 Apr 2022 there have been 3 interments of ashes and 2 burials in graves, making a current total of 5 graves and 4 stones with ashes underneath in our Burial Ground.

The Trustees understand what is meant by 'public benefit' and believe that this is demonstrated in this annual return. The Burial Ground continues to receive compliments from those who visit it and walk past it.

The Trust does not own any possessions, or buildings. (But it does have a 125 yr lease on the Burial Ground). It continues to have public liability insurance with Zurich, renewed in May 2021

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Income for the 2021-22 financial year is detailed in "E" below.

The Trust does not make grants to others.

The Trust has no investments, but does have a draft policy on investments likely to be adopted in the next year as UK interest rates rise and our bank balance approaches £8,000. CCLA manages investments on behalf of C of E Schools and the Diocese, and the Trust will consider using them.

The Trustees are aware of the guidance on Public Benefit and no trustees have been paid for their work or contributions, or claimed any expenses.

The public benefits provided are:-

New space for burials and the interment of ashes

A 22 metre brick and flint front wall, with low gates, which has been praised by many and complements the village conservation area.

An attractive burial ground with flowers, and 2 benches on which to sit and free access for the public at all times.

A path round the outside of the boundary hedge now heavily used by dog walkers and others. The Trust has re-surfaced this 60 metre path with arisings from trees felled locally.

- Volunteers are looking after the Burial Ground and assist with many of the tasks. The Trust has not yet had to pay for any professional maintenance of grass or hedges.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The work in the year up to April 2022 was:-

- Further purchase of memorial stones (24 ordered) and paving stones for the ashes area.
- Planting of more daffodils, and tulips around the perimeter
- Cutting of the grass, weeding, maintaining the graves.
- There have been two burials and three interments of ashes.
- Front gates re-coated in Sadolin, and gateposts capped in lead to prevent rot.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust does not have any reserves but intends to adopt a drafted policy during the next year. At the moment it holds only a Current Account.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Funds for the 21-22 financial year have come from:-
 Income from 2 burials and 3 interments of ashes.
 £750 grant from the Parish Council (no further grants will be needed)
 Small donations from individuals, none exceeding £ 20.

The expenditure has been purchasing and laying paving and memorial stones for the ashes area so as to allow 2 benches where people can sit and talk to others near those whose remains are buried.

The Trust has no investments, but a policy on investment has been drafted and will be considered as interest rates rise and our bank balance increases.

Section F Other optional information

Forseeable expenditure for the 2022-23 year is:-

Public Liability Insurance (£200)

Replacement of any hedging plants or grasses that fail to establish

Maintenance of perimeter fence, benches and the double gates. (£250)

The laying of more square stones for the interment of ashes area (est. £1500)

Construction of firm ground through the gates to assist those carrying coffins (£1,000).

Small memorial stone for a founder trustee (£800)

Planting of more bulbs

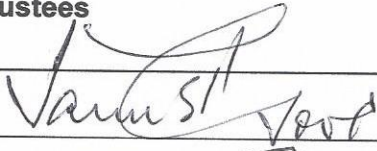

No payments have been made to trustees other than to re-imburse invoices for items purchased for use in the construction of the burial ground.

Trust members and volunteers have been generous with their time, and in loaning equipment, supplying fuel, and providing refreshments for those working on the burial ground site.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James GOOD	Stephen MORRILL
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	20th Aug. 2022.	

Receipts and payments accounts
CC16a
**For the period
from**
Period start date
06/04/21

To
Period end date
05/04/22

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
DONATIONS	21	-	-	21	209
BURIALS – HIGGINS, SIMMONDS	2,700	-	-	2,700	2,700
ASHES- YATES, WYBURD, PARKER	1,400	-	-	1,400	500
	-	-	-	-	-
PARISH COUNCIL	750	-	-	750	750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,871	-	-	4,871	4,159
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,871	-	-	4,871	4,159
A3 Payments					
INSURANCE	192	-	-	192	-
WATER	80	-	-	80	75
RBL WREATH	50	-	-	50	50
PAVING STONES LAID	2,640	-	-	2,640	-
INSCRIPTION – YATES	80	-	-	80	-
PORTLAND & SLATE 300X300mm	-	-	-	-	1,440
PAVING STONES (SPACERS)	1,212	-	-	1,212	403
	-	-	-	-	-
BANK CHARGES	32	-	-	32	-
Sub total	4,286	-	-	4,286	1,968
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,286	-	-	4,286	1,968
Net of receipts/(payments)	585	-	-	585	2,191
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,402	-	-	6,402	4,211
Cash funds this year end	6,987	-	-	6,987	6,402

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		6,987	-	-
		-	-	-
		-	-	-
	Total cash funds	6,987	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

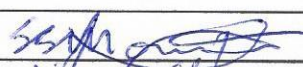
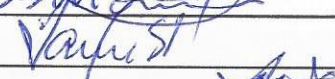
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	STEPHEN MORRILL (Chair)	30/01/23
	JIM GOOD (Treasurer)	30/01/23

CHIPPERFIELD BURIAL GROUND TRUST

England & Wales - Charity number 1170966

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
From	Day 06	Month 04	Year 2020	T o Day 05	Month 04	Year 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Stephen MORRILL	Chair		
2	James GOOD	Treasurer		
3	Anthony THOMPSON			
4	John VIGOR			
5	Karen PAPWORTH			
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation, Foundation Model Registered 4 th January 2017
Trustee selection methods (eg. appointed by, elected by)	Four of the trustees were members of the Project Group who started work on the burial ground project in 2011. The Trust welcomes applications from the local community from those wishing to become trustees, and seeks out suitably experienced replacements as needed. One new Trustee, Karen Papworth, recruited January 2020

Additional governance issues (Optional information)

You **may choose** to include additional information, 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;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Establish and provide a New Burial Ground to be available to people residing in the neighbourhood who wish to be buried in Chipperfield.
 Undertake or procure the management of the Burial Ground
 Hold and administer the Burial Ground in trust to allow enjoyment thereof by the public
 Maintain and keep the Burial Ground in a good and decent state of repair

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Chipperfield Project Group was formed by volunteers in 2011 when it became clear at the annual Parish Council meeting that there were a limited number of spaces left for burials in St. Paul's Churchyard in Chipperfield. (No space for any new graves 2020 onwards)
 The intention of the Project Group (and now of the Trust) is that burials will be able to continue for those from the locality who wish to be buried in the village of Chipperfield now that the churchyard is full.
 The Diocese of St. Albans has a policy of not extending its churchyards, and so it was clear that the Project Group would have to find suitable land, obtain planning permission and establish a new burial ground.
 The Trust became a charity on 4th January 2017 – with a Charitable Incorporated Organisation set up to be the holder of the land forming the future burial ground.

The Trust does not employ any staff – the work this financial year to April 2021 has been purchasing memorial stones and paving stones for the ashes area, encouraging grass and wild meadow growth on the land leased from Dacorum Borough Council, and the work detailed below in section D to make the Burial Ground presentable.

The first burial took place in October 2019, and the Burial ground now (6 Apr 2021) has 3 graves and 1 burial of ashes.

. Trustees and volunteers are now looking after the grass, hedges, weeding, and removing stones at no cost to the Trust.

The Trust does not own any possessions, or buildings. (But it does have a 125 yr lease on the Burial Ground). It continues to have public liability insurance with Zurich who provided a free extension of cover for the 3 months February – April 2021 (hence no renewal fee in this year's accounts).

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Income for the 2020-21 financial year is detailed in "E" below.

The Trust does not make grants to others.

The Trust has no investments.

The Trustees are aware of the guidance on Public Benefit and no trustees have been paid for their work or contributions, or claimed any expenses.

The public benefits provided are:-

New space for burials and the interment of ashes

A 22 metre brick and flint front wall which has been praised by many and complements the village conservation area.

An attractive burial ground with flowers, and 2 benches on which to sit and free access for the public at all times.

A path round the outside of the boundary hedge now heavily used by dog walkers etc.

Volunteers are looking after the Burial Ground and assist with many of the tasks. The Trust has not yet had to pay for any professional maintenance.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The major work in the year up to April 2021 was:-

- Purchase of memorial stones and paving stones for the ashes area.
- Construction of a plinth with securing bolts for a fine 3 seater oak bench presented to us
- Sowing of more grass and wild flower seed.
- Planting of daffodils, primroses and tulips around the perimeter
- Cutting of the grass, weeding, maintaining the new graves.
- There have been two burials and one interment of ashes.
- A local family paid for and has replaced dead whips as necessary in the natural mixed hedge as their gift to the village (they are commercial hedge planters)

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust does not have any reserves. It holds only a Current Account at this early stage of its development.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Funds for the 20-21 financial year have come from:-

A grant from Chipperfield Parish Council.

Income from 2 burials and 1 interment of ashes.

Small donations from individuals (Largest £56)

The expenditure has been purchasing paving and memorial stones for the ashes area so as to allow 2 benches where people can sit and talk to others near those whose remains are buried.

The Trust has no investments, and this is not likely to change in the coming year.

Section F

Other optional information

Forseeable expenditure for the 2021-22 year is:-

Public Liability Insurance

Replacement of any hedging plants or grasses that fail to establish

Maintenance of perimeter fence, benches and the double gates.

The laying of square stones for the interment of ashes area (est. £1500)

Construction of firm ground through the gates. Small memorial stone for a founder trustee (£1,000)

Planting of more bulbs

No payments have been made to trustees other than to re-imburse invoices for items purchased for use in the construction of the burial ground.

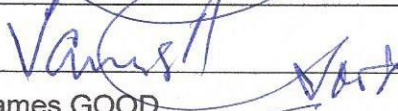

Trust members and volunteers have been generous with their time, and in loaning equipment, supplying fuel, and providing refreshments for those working on the burial ground site.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
	Full name(s) James GOOD	Stephen MORRILL 5/6/21
Position (eg Secretary, Chair, etc)	Treasurer	Chair
	Date 5th June 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CHIPPERFIELD BURIAL GROUND TRUST

No (if any)
1170966

CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/20	To	Period end date 05/04/21
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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 £	Last year to the nearest £
A1 Receipts					
PARISH COUNCIL	750	-	-	750	750
DONATIONS	209	-	-	209	1,235
BURIALS – DANKS, SHEMINANT	2,700	-	-	2,700	-
ASHES – SWABY	500	-	-	500	-
HOLLYBERRY FAIR	-	-	-	-	1,300
FUNDRAISING EVENTS	-	-	-	-	1,742
VILLAGE CLUB DONATION	-	-	-	-	750
FUNERAL DONATIONS	-	-	-	-	1,053
Sub total (Gross income for AR)	4,159	-	-	4,159	6,830
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,159	-	-	4,159	6,830
A3 Payments					
INSURANCE PREMIUM	-	-	-	-	192
WATER SUPPLY	75	-	-	75	100
MEMORIAL STONES (ASHES AREA)	1,440	-	-	1,440	-
PAVING STONES	403	-	-	403	-
R B LEGION, WREATHS	50	-	-	50	-
SOLICITOR	-	-	-	-	640
SITE CLEARANCE, WALL & FENCE	-	-	-	-	19,284
GRASS SEED & DAFFODIL BULBS	-	-	-	-	301
	-	-	-	-	-
Sub total	1,968	-	-	1,968	20,517
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,968	-	-	1,968	20,517
Net of receipts/(payments)	2,191	-	-	2,191	- 13,687
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	4,211	-
Cash funds this year end	6,402	-	-	6,402	- 13,687

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		6,402	-	-
	Total cash funds	6,402	-	-
	(agree balances with receipts and payments account(s))	YES	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature 	Print Name James GOOD Stephen MORRILL	Date of approval 5.6.21 5/6/2021
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