

# CHALDON COMMUNITY TRUST

England & Wales · Charity number 1195168

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-07-14

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

## Contact

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**Address** 15 Doctors Lane  
Chaldon  
Caterham  
CR3 5AE

**Phone** 01883336631

**Email** [qualitygb@aol.com](mailto:qualitygb@aol.com)

**Website** <https://www.chaldonvillagehall.co.uk/>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF CHALDON ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

**Activities:** CCT runs Chaldon Village Hall and provides other services for the benefit of the inhabitants of the Parish of Chaldon, including a Village Fete. The proceeds of the Fete are distributed to local organisations through grants.

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Recreation
- **Who:** Other Charities Or Voluntary Bodies

## Geography

- Surrey

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£52,494	£52,157	-	-
2024-03-31	£45,601	£38,267	-	-
2023-03-31	£42,276	£34,712	-	-
2022-03-31	£26,023	£30,082	-	-

## Trustees

Name	Role	Appointed
Graham Edward Baker	Chair	2022-02-25
Amy Ireson		2022-02-25
Annabel Lubikowski		2022-02-25
ELIZABETH JEAN BONSALL		2022-02-25
MARTIN LUBIKOWSKI		2022-02-25
ROBERT JOHN RICHARDS		2022-02-25
ROGER DAVIES		2022-02-22
Stephen Grant		2022-02-25

**CHALDON COMMUNITY TRUST**

England & Wales - Charity number 1195168

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period from 1 April 2024 to 31 March 2025**

**Charity name: Chaldon Community Trust (CCT)**

**Charity registration number: 1195168**

### **A. Objectives and Activities**

<i>Summary of the purposes of the charity as set out in its governing document</i>	<p>The objects of CCT are to establish and run a village hall and to promote for the benefit of the inhabitants of the Parish of Chaldon ("area of benefit") without distinction of sex, sexual orientation, age, disability, nationality, race or political, religious or other opinions the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the conditions of life of the said inhabitants.</p>
<i>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.</i>	<p>CCT carries out two main activities:</p> <ul style="list-style-type: none"><li>(i) the maintenance and running of Chaldon Village Hall for the benefit of the people of Chaldon and the surrounding area</li><li>(ii) the running of an annual Village Fete for the benefit of the Village and representative organisations</li></ul> <p>In addition, each year we organise a 'Father Christmas' tour of the Village with Caterham Rotary to raise funds for local organisations.</p>
<i>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</i>	<p>We can confirm that the CCT Trustees have due regard to all Charity Commission guidance.</p>
<i>Policy on grant making</i>	<p>The Village Hall does not make grants. The Village Fete makes grants to local organisations that help organise the Fete and has a clear policy for this.</p>

<p><i>Contribution made by volunteers</i></p>	<p>Both the Hall and Fete rely totally on volunteers – CCT has no staff. Their contribution is immense and neither organisation could function without their contributions.</p>
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## **B. Achievements and Performance**

<p><i>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.</i></p>	<p>The year from 1 April 2024 was the third full year of the charity's activities. The Village Hall was nearly fully booked, and we had a very successful Village Fete.</p> <p>The number of local groups using the Hall is at record levels, with the Pre-school the main user. We also provide a much-loved venue for children's parties, with one or two parties most weekends.</p> <p>The Hall is run by volunteers, and in particular we are lucky to have a local couple who organised all the bookings and hirings.</p> <p>If there is any maintenance work at the hall we always try and use local businesses to carry out the work.</p> <p>The Hall is now widely known in the local area outside of the Village, providing a very valuable resource for society locally. We now have to often turn people away as the Hall is booked for when they want to use it.</p> <p>The Village Fete is now settled in the Village's National Trust field known as Six Brothers Field. We attract increasing crowds of people each year, and this year raised the most money ever for local organisations. We also provide a valuable showcase for local groups and small businesses who can rent stalls (free in the case of local organisations) to show attendees what they do and sell crafts.</p> <p>The Fete is organised by volunteers from these local organisations and residents. It is a wonderful event for bringing the Village together and celebrating all that is great about Chaldon; as well as providing much needed funds for local groups. We are very grateful to everyone who gets involved in organising it.</p>
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## C. Financial Review

<p><i>Review of the charity's financial position at the end of the period</i></p>	<p>End of year accounts have been prepared and examined. They show that during the year CCT income was £52,494 and expenditure was £52,157 – a surplus for the year of £337.</p> <p>The Village Fete aims to break even each year, with all income being either spent on organising the Fete (keeping this as low as possible) or given in donations to local organisations. This year we donated £7,500.</p>
<p><i>Statement explaining the policy for holding reserves stating why they are held</i></p>	<p>We have a Reserves Policy which is updated each year.</p> <p>Reserves are held for the following purposes:</p> <ul style="list-style-type: none"> <li>• Maintenance of the Hall. We know each year that there will be unplanned maintenance, as the building is now 100 years old; as well as planned maintenance</li> <li>• Planned improvements to the Hall. During the year we installed heat pumps in the back of the Hall, so that we had a lower carbon footprint and hopefully cheaper energy bills. We hope to carry out further installations eventually but this will require major investments in insulating the building.</li> <li>• A 'wash-out' of the Fete. Each year we invest in the Fete before it occurs in the knowledge that on the day it could rain and cause us to cancel the Fete at very short notice. So we need to keep reserves to allow us to deal with this.</li> </ul>
<p><i>Amount of reserves held</i></p>	<p>The bank account held £43,519 at the end of the year.</p>
<p><i>Reasons for holding zero reserves</i></p>	<p>Not applicable</p>
<p><i>Details of fund materially in deficit</i></p>	<p>No funds are in deficit</p>
<p><i>Explanation of any uncertainties about the charity continuing as a going concern</i></p>	<p>There are no uncertainties about the charity continuing as a going concern</p>

<i>The charity's principal sources of funds (including any fundraising)</i>	<p>CCT's funds come from four sources:</p> <ul style="list-style-type: none"> <li>• Income from letting the Village Hall</li> <li>• Income from stalls and attendees at the Village Fete</li> <li>• Grants from organisations such as Chaldon Village Council and Surrey County Council that are provided for specific purposes</li> <li>• Interest from deposit account</li> </ul>
<i>A description of the principal risks facing the charity</i>	<p>The principal risks for the charity are those of a catastrophic nature, such as;</p> <ul style="list-style-type: none"> <li>• Flood or fire at the Hall</li> <li>• Complete heating failure at the Hall</li> <li>• Another pandemic forcing the Hall to close for a period</li> <li>• A Fete wash-out</li> </ul>

#### **D. Structure, Governance and Management**

<i>Description of charity's trust</i>	N/A
<i>Type of governing document</i>	Constitution
<i>How is the charity constituted?</i>	CIO
<i>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</i>	Election at the AGM

#### **E. Reference and Administrative details**

<i>Charity name</i>	Chaldon Community Trust
<i>Registered charity number</i>	1195168

<i>Charity's principal address</i>	Chaldon Village Hall, 95 Rook Lane, Chaldon CR3 5BN
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## F. Names of the charity trustees who manage the charity

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted</b>	<b>Name of appointing body</b>
1	Graham Baker	Chair	Whole year	None
2	Liz Bonsall		Whole year	None
3	Roger Davies	Treasurer	Whole year	None
4	Steve Grant		Whole year	None
5	Amy Ireson		Whole year	None
6	Annabel Lubikowski		Whole year	None
7	Martin Lubikowski		Whole year	None
8	Rob Richards		Whole year	None

## G. Declarations

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

### Signed on behalf of the charity's trustees

<b>Signature(s)</b>	G Baker	R Davies
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<b>Full name(s)</b>	Graham Edward Baker	Roger Davies
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<b>Position</b>	Chair	Treasurer
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<b>Date</b>	April 2025
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# Chaldon Community Trust

## Accounts Year End 2025

### Chaldon Village Hall

<b>Income</b>	<b>2024</b>	<b>2025</b>	<b>Budget 2025</b>
Badminton	1,205	902	1,200
Boot Stomp	1,485	1,848	1,500
Lettings	5,865	6,187	6,000
Preschool	17,793	17,793	17,800
Zumba	1,403	1,374	1,400
Brownies etc	2,586	1,488	2,600
Events	958		1,000
Lottery	247	144	250
<b>Total</b>	<b>31,540</b>	<b>29,737</b>	<b>31,750</b>
<b>Expenditure</b>			
Admin	78	224	100
Gas	1,737	2,502	2,600
Electricity	2,323	3,750	2,500
Events	800		800
Water	595	532	600
Council Tax	72	75	75
Waste	855	1,198	860
Licences	298	330	300
Insurance	911	944	950
Sundries	263	60	300
Maintenance	11,469	14,067	11,500
<b>Total</b>	<b>19,401</b>	<b>23,682</b>	<b>20,585</b>
Revenue Balance	12,139	6,054	11,165
Interest	326	1,005	1,000
<b>Balance</b>	<b>12,465</b>	<b>7,059</b>	<b>12,165</b>
<b>Capital</b>			
Capital	4,475	14,562	8,100
Grants		8,106	8,000
<b>Net</b>	<b>-4,475</b>	<b>-6,456</b>	<b>100</b>
	<b>Opening</b>	<b>Close</b>	<b>Change</b>
<b>CCT Bank</b>	22,965	22,297	-668
<b>Savings</b>	20,289	21,294	1,005
<b>Total</b>	43,253	43,591	337
<b>Capital</b>			<b>Expenditure</b>
01/08/2024	Heating		4,893
09/09/2024	Painting		4,133
04/12/2024	Complete Drain Care		1,980
14/01/2025	Fire doors		2,980
05/02/2025	Carpet		440
05/03/2025	Tables		136
			<b>14,562</b>

### Income

Income was lower than expected mainly because of the Brownies and Rainbows returning to the school and not having the planned event. However, general lettings were slightly better than expected and Boot Stomp increased because of extending to 2 sessions per week.

Interest was as expected at £1005.

### Expenditure

The 4 Year fixed term agreement for Gas and Electricity ended in December 2024. There was a 40% increase for the last 4 months of the financial year. The increase in gas charges were exactly as budgeted. It was expected that the increase in electricity charges would be offset by the heat pump fitted to the kitchen and back stage, however this was not the case and the consumption increased, resulting in an overspend £1,250. We are reviewing the overall electricity demand to understand reasons for this increased consumption.

Maintenance increased because of a price increase by the A Team and general maintenance work.

### Capital

Capital expenditure was £14,562 offset by a grant of £8,106 for heating See list.

### Overall

With the balance on revenue at £7059 instead of £12,165 and the net capital expenditure of £6456 the final funds of the Trust remained virtually the same at £43,591.

**Roger Davies**

**Treasurer**

**April 2025**

# Chaldon Community Trust

## Fete 2024

<b>Fete</b>			
<b>Income</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
Stall Fees c/f		275.00	345.00
Stall Fees	420.00	310.00	350.00
Adverts	980.00	870.00	900.00
Donations	660.50	1,205.38	1,011.99
Stall Takings	7,392.96	6,446.69	7,135.07
Raffle	1,066.50	1,650.20	1,789.10
Events	181.00		391.34
<b>Total</b>	<b>10,700.96</b>	<b>10,757.27</b>	<b>11,922.50</b>
<b>Expenditure</b>			
Admin	351	288.24	218.10
Facilities	1,673	852.96	495.21
Fees		1,175.00	1,335.00
Stalls	1,114	1,175.05	1,637.19
Raffle	251	357.00	93.00
Programmes	620	657.00	644.00
<b>Total</b>	<b>4,008</b>	<b>4,505.25</b>	<b>4,422.50</b>
<b>Balance</b>	<b>6,693</b>	<b>6,252.02</b>	<b>7,500.00</b>
<b>Distribution</b>	<b>6,693</b>	<b>6,252.02</b>	<b>7,500.00</b>
<b>Balance</b>			
<b>Capital</b>			
Capital	2,843	3,634.00	1,990.16
Grant	2,053	2,823.00	1,804.00
<b>Net</b>	<b>-789</b>	<b>-811.00</b>	<b>-186.16</b>
<b>Income</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>
Stall fees	275.00	345.00	265.00

### Income

There were increases in almost all sections, resulting in an overall income of £11,922

### Expenditure

Lower than last year at £4,422 resulting in a record distribution to local organisations of £7,500.

### Capital

Expenditure of £1,900 was £1,100 for tents and the balance for equipment for Internet connection etc. This was almost matched by Grants of £1,804

**Roger Davies**

**April 2025**

# **Independent examiner's report to the Trustees of the Chaldon Community Trust**

I report to the trustees on my examination of the accounts of the Chaldon Community Trust for the year ended 31 March 2025.

## **Responsibilities and basis of report**

Trustees of the Charity 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

## **Independent examiner's statement**

I confirm that I am independent from the Chaldon Community Trust and have the experience required to carry out a competent examination of the accounts as is required by the 145(1)(a) of the Charities Act 2011.

I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity 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 to be reached.

**Signed:**



**Name:** Helen Broughton

**Relevant professional qualification or membership of professional bodies (if any):**

Principles of Internal Auditing Local Councils

**Address:** 65 Court Road, Caterham, Surrey CR35RH

**Date:** 22<sup>nd</sup> April 2025

**CHALDON COMMUNITY TRUST**

England & Wales - Charity number 1195168

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period from 1 April 2023 to 31 March 2024

Charity name: Chaldon Community Trust (CCT)

Charity registration number: 1195168

### A. Objectives and Activities

<i>Summary of the purposes of the charity as set out in its governing document</i>	<p>The objects of CCT are to establish and run a village hall and to promote for the benefit of the inhabitants of the Parish of Chaldon ("area of benefit") without distinction of sex, sexual orientation, age, disability, nationality, race or political, religious or other opinions the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the conditions of life of the said inhabitants.</p>
<i>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.</i>	<p>CCT carries out two main activities:</p> <ul style="list-style-type: none"><li>(i) the maintenance and running of Chaldon Village Hall for the benefit of the people of Chaldon and the surrounding area</li><li>(ii) the running of an annual Village Fete for the benefit of the Village and representative organisations</li></ul> <p>In addition, each year we organise a 'Father Christmas' tour of the Village with Caterham Rotary to raise funds for local organisations.</p>
<i>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</i>	<p>We can confirm that the CCT Trustees have due regard to all Charity Commission guidance.</p>
<i>Policy on grant making</i>	<p>The Village Hall does not make grants. The Village Fete makes grants to local organisations that help organise the Fete and has a clear policy for this.</p>

*Contribution made by volunteers*

Both the Hall and Fete rely totally on volunteers – CCT has no staff. Their contribution is immense and neither organisation could function without their contributions.

## **B. Achievements and Performance**

*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.*

The year from 1 April 2023 was the second full year of the charity's activities. The country had come out of the Covid pandemic and the Village Hall was fully open for business and we had our second Village Fete since the pandemic.

The Hall had quickly resumed its place at the heart of the Village and in fact had its most successful year ever; ending the year pretty much fully booked. The number of local groups using the Hall is at record levels, with the Pre-school the main user. We also provide a much-loved venue for children's parties, with one or two parties most weekends.

Since the pandemic the Hall is now much more widely known and used in the local area too, outside of the Village, providing a very valuable resource for society locally.

The Village Fete had to move to the Village's National Trust field known as Six Brothers Field, as its previous venue the Village School has been extended into a full primary School. The second Fete since the pandemic was a great success in its new venue, with record crowds and the most money raised for local organisations ever.

The Fete is organised by volunteers from these local organisations and residents. It is a wonderful event for bringing the Village together and celebrating all that is great about Chaldon; as well as providing much needed funds for local groups. We are very grateful to everyone who gets involved in organising it.

## C. Financial Review

<p><i>Review of the charity's financial position at the end of the period</i></p>	<p>End of year accounts have been prepared and examined. They show that during the year Village Hall and Fete income was £45,601.08 and expenditure was £38,267.23 – a surplus for the year of £7,333.85</p> <p>The Village Fete aims to break even each year, with all income being either spent on organising the Fete (keeping this as low as possible) or given in donations to local organisations. This year we donated £6,252.02</p>
<p><i>Statement explaining the policy for holding reserves stating why they are held</i></p>	<p>We have a Reserves Policy which is updated each year.</p> <p>Reserves are held for the following purposes:</p> <ul style="list-style-type: none"> <li>• Maintenance of the Hall. We know each year that there will be unplanned maintenance, as the building is now 100 years old; and planned maintenance</li> <li>• Planned improvements to the Hall. The Hall requires major expenditure on insulation, as there is none. In addition, the rapidly rising costs of heating mean that there is a case for switching to heat pumps as a means of heating the Hall. The first steps to doing this were made in the Summer of 2024.</li> <li>• A 'wash-out' of the Fete. Each year we invest in the Fete before it occurs in the knowledge that on the day it could rain and cause us to cancel the Fete at very short notice. So we need to keep reserves to allow us to deal with this.</li> </ul>
<p><i>Amount of reserves held</i></p>	<p>The bank account held £22,964.60 with £20,288.88 in a CCLA savings account making a total of £43,253.48 at the end of the year</p>
<p><i>Reasons for holding zero reserves</i></p>	<p>Not applicable</p>
<p><i>Details of fund materially in deficit</i></p>	<p>No funds are in deficit</p>
<p><i>Explanation of any uncertainties about the charity continuing as a going concern</i></p>	<p>There are no uncertainties about the charity continuing as a going concern</p>

<i>The charity's principal sources of funds (including any fundraising)</i>	<p>CCT's funds come from three sources:</p> <ul style="list-style-type: none"> <li>• Income from letting the Village Hall</li> <li>• Income from stalls and attendees at the Village Fete</li> <li>• Grants from organisations such as Chaldon Village Council and Surrey County Council that are provided for specific purposes</li> </ul>
<i>A description of the principal risks facing the charity</i>	<p>The principle risks for the charity are those of a catastrophic nature, such as;</p> <ul style="list-style-type: none"> <li>• Flood or fire at the Hall</li> <li>• Complete heating failure at the Hall</li> <li>• Another pandemic forcing the Hall to close for a period</li> <li>• A Fete wash-out</li> </ul>

#### **D. Structure, Governance and Management**

<i>Description of charity's trust</i>	N/A
<i>Type of governing document</i>	Constitution
<i>How is the charity constituted?</i>	CIO
<i>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</i>	Election at the AGM

## E. Reference and Administrative details

<i>Charity name</i>	Chaldon Community Trust
<i>Registered charity number</i>	1195168
<i>Charity's principal address</i>	Chaldon Village Hall, 95 Rook Lane, Chaldon CR3 5BN

## F. Names of the charity trustees who manage the charity

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted</b>	<b>Name of appointing body</b>
1	Graham Baker	Chair	Whole year	None
2	Liz Bonsall		Whole year	None
3	Roger Davies	Treasurer	Whole year	None
4	Steve Grant		Whole year	None
5	Amy Ireson		Whole year	None
6	Annabel Lubikowski		Whole year	None
7	Martin Lubikowski		Whole year	None
8	Rob Richards		Whole year	None

## G. Declarations

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	G Baker	R Davies
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<b>Full name(s)</b>	Graham Edward Baker	Roger Davies
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<b>Position</b>	Chair	Treasurer
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<b>Date</b>	4 <sup>th</sup> June 2024
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**Chaldon Community Trust  
Financial Statement  
Year End March 31st**

Chaldon Village Hall				Fete		
Income	2023	2024	Budget 2024	Income	2022	2023
Badminton	1,238.50	1,204.50	1,300	Stall Fees c/f		275.00
Boot Stomp	1,479.00	1,485.00	1,570	Stall Fees	420.00	310.00
Lettings	6,149.88	5,864.50	6,000	Adverts	980.00	870.00
Preschool	17,896.22	17,793.16	16,300	Donation	660.50	1,205.38
Zumba	1,341.30	1,402.95	1,340	Stall Takings	7,392.96	6,446.69
Brow's/Rain's/Champ's		2,586.00	0	Raffle	1,066.50	1,650.20
Events		957.70		<b>Total</b>	<b>10,519.96</b>	<b>10,757.27</b>
Lottery	344.50	246.50	350	<b>Expenditure</b>		
<b>Total</b>	<b>28,449.40</b>	<b>31,540.31</b>	<b>26,860</b>	Admin	350.71	288.24
<b>Expenditure</b>				Facilities	883.22	852.96
Admin		77.78		Fees		1,175.00
Gas	2,701.84	1,737.11	1,900	Stalls	1,113.53	1,175.05
Electricity	2,570.25	2,322.63	2,200	Raffle	251.00	357.00
Events		800.00		Programmes	620.00	657.00
Water	535.97	595.00	600	<b>Total</b>	<b>3,218.46</b>	<b>4,505.25</b>
Council Tax	133.12	72.34	135	<b>Balance</b>	<b>7,301.50</b>	<b>6,252.02</b>
Waste	556.73	855.20	600	<b>Distribution</b>	<b>6,693.44</b>	<b>6,252.02</b>
Licences	426.03	298.46	500	Balance		0.00
Insurance	817.32	911.19	900	<b>Capital</b>		
Sundries	2,208.72	262.71	100	Capital	2,842.76	3,634.00
Maintenance	10,272.35	11,468.56	10,500	Grant	2,053.36	2,823.00
<b>Total</b>	<b>20,222.33</b>	<b>19,400.98</b>	<b>17,435</b>	<b>Net</b>	<b>-789.40</b>	<b>-811.00</b>
<b>Revenue Balance</b>	<b>8,227.07</b>	<b>12,139.33</b>	<b>9,425</b>	Income	<b>2023</b>	<b>2024</b>
Interest		325.50		Stall fees	275.00	430.00
<b>Balance</b>	<b>8,227.07</b>	<b>12,464.83</b>	<b>9,425</b>			
<b>Capital</b>						
Capital	1,734.62	4,474.98				
Grants	515.62	0.00	0			
<b>Net</b>	<b>-1,219.00</b>	<b>-4,474.98</b>				

**Designated Reserves**

Fete Washout	3000
Hall Heating	8000
Maintenece	2000
Free Reserves	
50% Expenditure	8000
	<b>21000</b>

**CCT Banks**

Opening	35,919.63
<b>3/31/2024</b>	<b>43,253.48</b>
Savings	20,288.88
Current A/C	22,964.60

**Notes**

Village Hall income increased because Brownies, Rainbows and Chaldon Champions (£2586) and the event- Romeno and Juliet (£957)

Capital Expenditure for the Village Hall includes 50% payment (£4073) for the Heating Project  
A grant for the total amount will be received next year.

Fete capital was for a shed (£2649) which was covered by a grant.

**R Davies**

3/31/2024

# Independent examiner's report to the Trustees of the Chaldon Community Trust

I report to the trustees on my examination of the accounts of the Chaldon Community Trust for the year ended 31 March 2024.

## Responsibilities and basis of report

Trustees of the Charity 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

## Independent examiner's statement

I confirm that I am independent from the Chaldon Community Trust and have the experience required to carry out a competent examination of the accounts as is required by the 145(1)(a) of the Charities Act 2011.

I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity 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 to be reached.

Signed:



**Name:** Helen Broughton

**Relevant professional qualification or membership of professional bodies (if any):**

Principles of Internal Auditing Local Councils

**Address:** 65 Court Road, Caterham, Surrey CR35RH

**Date:** 17<sup>th</sup> June 2024

**CHALDON COMMUNITY TRUST**

England & Wales - Charity number 1195168

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period from 1 April 2022 to 31 March 2023

**Charity name: Chaldon Community Trust (CCT)**

**Charity registration number: 1195168**

### A. Objectives and Activities

<i>Summary of the purposes of the charity as set out in its governing document</i>	<p>The objects of CCT are to establish and run a village hall and to promote for the benefit of the inhabitants of the Parish of Chaldon ("area of benefit") without distinction of sex, sexual orientation, age, disability, nationality, race or political, religious or other opinions the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the conditions of life of the said inhabitants.</p>
<i>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.</i>	<p>CCT carries out two main activities:</p> <ul style="list-style-type: none"><li>(i) the maintenance and running of Chaldon Village Hall for the benefit of the people of Chaldon and the surrounding area</li><li>(ii) the running of an annual Village Fete for the benefit of the Village and representative organisations</li></ul> <p>In addition, each year we organise a 'Father Christmas' tour of the Village with Caterham Rotary to raise funds for local organisations.</p>
<i>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</i>	<p>We can confirm that the CCT Trustees have due regard to all Charity Commission guidance.</p>
<i>Policy on grant making</i>	<p>The Village Hall does not make grants. The Village Fete makes grants to local organisations that help organise the Fete and has a clear policy for this.</p>

<p><i>Contribution made by volunteers</i></p>	<p>Both the Hall and Fete rely totally on volunteers – CCT has no staff. Their contribution is immense and neither organisation could function without their contributions.</p>
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## **B. Achievements and Performance**

<p><i>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.</i></p>	<p>The year from 1 April 2022 was the first full year of the charity's activities. The country was coming out of the Covid pandemic and we were able to fully open the Village Hall for business at last and have our first Village Fete for three years.</p> <p>The Hall quickly resumed its place at the heart of the Village and in fact had its most successful year ever; ending the year pretty much fully booked. The number of local groups using the Hall is at record levels, with the Pre-school the main user. We also provide a much-loved venue for children's parties, with one or two parties most weekends.</p> <p>Since the pandemic the Hall is now much more widely known and used in the local area too, outside of the Village, providing a very valuable resource for society.</p> <p>The Village Fete had to move to the Village's National Trust field known as Six Brothers Field, as its previous venue the Village School is being extended into a full primary School. The first Fete since the pandemic was a great success in its new venue, with record crowds and the most money raised for local organisations ever.</p> <p>The Fete is organised by volunteers from these local organisations and residents. It is a wonderful event for bringing the Village together and celebrating all that is great about Chaldon; as well as providing much needed funds for local groups. We are very grateful to everyone who gets involved in organising it.</p>
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## C. Financial Review

<p><i>Review of the charity's financial position at the end of the period</i></p>	<p>End of year accounts have been prepared and examined. They show that during the year Village Hall income was £29,235 and expenditure was £21,957 – a surplus for the year of £7,287.</p> <p>The Village Fete aims to break even each year, with all income being either spent on organising the Fete (keeping this as low as possible) or given in donations to local organisations. This year we donated £6,693 and carried over a small balance of £11.</p>
<p><i>Statement explaining the policy for holding reserves stating why they are held</i></p>	<p>Reserves are held for the following purposes:</p> <ul style="list-style-type: none"> <li>• Maintenance of the Hall. We know each year that there will be unplanned maintenance, as the building is now 100 years old; and planned maintenance</li> <li>• Planned improvements to the Hall. The Hall requires major expenditure on insulation, as there is none. In addition, the rapidly rising costs of heating mean that there is a case for switching to heat pumps as a means of heating the Hall. This is being investigated but may require substantial investment</li> <li>• A 'wash-out' of the Fete. Each year we invest in the Fete before it occurs in the knowledge that on the day it could rain and cause us to cancel the Fete at very short notice. So we need to keep reserves to allow us to deal with this.</li> </ul>
<p><i>Amount of reserves held</i></p>	<p>The bank account held £35,919 at the end of the year.</p>
<p><i>Reasons for holding zero reserves</i></p>	<p>Not applicable</p>
<p><i>Details of fund materially in deficit</i></p>	<p>No funds are in deficit</p>
<p><i>Explanation of any uncertainties about the charity continuing as a going concern</i></p>	<p>There are no uncertainties about the charity continuing as a going concern</p>

<p><i>The charity's principal sources of funds (including any fundraising)</i></p>	<p>CCT's funds come from three sources:</p> <ul style="list-style-type: none"> <li>• Income from letting the Village Hall</li> <li>• Income from stalls and attendees at the Village Fete</li> <li>• Grants from organisations such as Chaldon Village Council that are provided for specific purposes</li> </ul>
<p><i>A description of the principal risks facing the charity</i></p>	<p>The principle risks for the charity are those of a catastrophic nature, such as;</p> <ul style="list-style-type: none"> <li>• Flood or fire at the Hall</li> <li>• Complete heating failure at the Hall</li> <li>• Another pandemic forcing the Hall to close for a period</li> <li>• A Fete wash-out</li> </ul>

#### **D. Structure, Governance and Management**

<p><i>Description of charity's trust</i></p>	<p>N/A</p>
<p><i>Type of governing document</i></p>	<p>Constitution</p>
<p><i>How is the charity constituted?</i></p>	<p>CIO</p>
<p><i>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</i></p>	<p>Election at the AGM</p>

## E. Reference and Administrative details

<i>Charity name</i>	Chaldon Community Trust
<i>Registered charity number</i>	1195168
<i>Charity's principal address</i>	Chaldon Village Hall, 95 Rook Lane, Chaldon CR3 5BN

## F. Names of the charity trustees who manage the charity

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted</b>	<b>Name of appointing body</b>
1	Graham Baker	Chair	Whole year	None
2	Liz Bonsall		Whole year	None
3	Roger Davies	Treasurer	Whole year	None
4	Steve Grant		Whole year	None
5	Amy Ireson		Whole year	None
6	Annabel Lubikowski		Whole year	None
7	Martin Lubikowski		Whole year	None
8	Rob Richards		Whole year	None

## G. Declarations

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	G Baker	R Davies
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<b>Full name(s)</b>	Graham Edward Baker	Roger Davies
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<b>Position</b>	Chair	Treasurer
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<b>Date</b>	22 <sup>nd</sup> April 2023
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**Chaldon Community Trust  
Financial Statement  
Year End March 31st**

<b>Chaldon Village Hall</b>			<b>Fete</b>	
<b>Income</b>	<b>2023</b>	<b>Budget 2023</b>	<b>Income</b>	<b>2022</b>
Badminton	1,238.50	1,680.00	Stall Fees	420.00
Boot Stomp	1,479.00	1,580.00	Adverts	980.00
Lettings	6,419.88	4,850.00	Donation	660.50
Preschool	17,896.22	15,500.00	Stall Takings	7,392.96
Zumba	1,341.30	1,350.00	Raffle	1,066.50
CVC		250.00	<b>Total</b>	<b>10,519.96</b>
Lottery	344.50	264.00	<b>Expenditure</b>	
Grants	515.62	500.00	Admin	350.71
<b>Total</b>	<b>29,235.02</b>	<b>25,974.00</b>	Facilities	883.22
<b>Expenditure</b>			Stalls	1,113.53
Gas	2,701.84	4,400.00	Raffle	251.00
Electricity	2,570.25	3,700.00	Programmes	620.00
Water	535.97	390.00	<b>Total</b>	<b>3218.46</b>
Council Tax	133.12	135.00	<b>Balance</b>	<b>7,301.50</b>
Waste	556.73	450.00	Capital	2,842.76
Licences	426.03	500.00	Grants Rec	2,053.36
Insurance	817.32	1,300.00	Distribution	6,693.44
Debt	2,034.48	2,034.48	Bank Opening	192.57
Sundries	174.24	500.00	<b>Balance</b>	<b>11.23</b>
Maintenance	10,272.35	10,500.00	<b>Income</b>	<b>2023</b>
<b>Total</b>	<b>20,222.33</b>	<b>23,909.48</b>	Stall fees	275.00
Revenue Balance	<b>9,012.69</b>	<b>2,064.52</b>		
Capital	1,734.62	2,000.00		
Grant				
	1,734.62	2,000.00		
<b>Total</b>	<b>21,956.95</b>	<b>25,909.48</b>		
<b>Balance</b>	<b>7,278.07</b>	<b>64.52</b>		

**CCT Bank**

**Opening      28355.33**

**Current        35919.63**

**Notes** (Rounding figures for clarity)

Village Hall income was £29,200 rather than the budget of £26,000.

This was due to an increase in lettings by £1,600 and an increase in Pre-school fees.

Expenditure was £20,000 rather than £24,000

The main reason was an overestimate of the Gas and Electricity charges

The net result was that the balance for the Village Hall was £7,300.

The CCT bank has now a healthy balance of almost £36,000

The 2022 Fete had takings of £10,500 and distributed almost £6,700 to local organisati

**R Davies**

**1st April 2023**

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# **Independent examiner's report to the Trustees of the Chaldon Community Trust**

I report to the trustees on my examination of the accounts of the Chaldon Community Trust for the year ended 30 March 2023.

## **Responsibilities and basis of report**

As the trustees of the Charity 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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity 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 to be reached.

**Signed:**

**Name: Phillip Seager**

**Relevant professional qualification or membership of professional bodies (if any):**

**Address:**

**13 Doctors Lane**

**Chaldon**

**Surrey**

**CR3 5AE**

**Mobile: 07957398335**

**Date: 6<sup>th</sup> April 2023**

**CHALDON COMMUNITY TRUST**

England & Wales - Charity number 1195168

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# Accounts

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## Trustees' Annual Report for the period from 14 July 2021 to 31 March 2022

**Charity name: Chaldon Community Trust**

**Charity registration number: 1195168**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the charity are to establish and run a village hall and to promote for the benefit of the inhabitants of the Parish of Chaldon the provision of facilities for recreation or other leisure time occupation for the public at large in the interests of social welfare and with the object of improving the conditions of life of the inhabitants.
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	The main activities are the running of Chaldon Village Hall and the provision of an annual village fete
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 regard to, and follow, the guidance issued by the Charity Commission on public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The village fete makes grants each year from its income to local not-for-profit organisations that assist in the running of the fete
Policy on social investment including program related investment	Para 1.38	Not applicable

Contribution made by volunteers	Para 1.38	There are 8 volunteer Trustees. Although the fete did not run this year due to Covid, normally there would be up to 30 volunteers involved
Other		Not applicable

## 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	<p>During the period covered by this report, the Covid pandemic was still going strongly. This impacted on the services provided by CCT. In particular, there was no village fete held in August 2021, and the village hall was operating under restrictions which varied in severity over time.</p> <p>Despite this, the hall remained open for most of the pandemic and was able to provide a hiring service to many local organisations. In particular Chaldon Pre-school was able to provide a vital service to many local children and parents. Other organisations such as exercise classes also took place and hiring out for children's' birthday parties started again - these activities helped restore a sense of normality with significant social benefits.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	No objectives were set as Covid introduced a great degree of uncertainty
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A

Other		N/A

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During this period the hiring of the hall recommenced as the Covid pandemic eased. In addition, the hall was fortunate to be given two Covid grants. This meant that a small loss was made during the period covered by this report, but the end of period position is relatively healthy.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in order to ensure that the charity can carry on maintaining the hall even if income dries up; to ensure that expected and unexpected maintenance issues for the hall can be funded; to provide a cushion for the fete so that it can be funded before income comes in; and to cover the necessary expenditure if the fete gets rained off at the last minute.
Amount of reserves held	Para 1.22	There was £28,355 in the bank at the year's end.
Reasons for holding zero reserves	Para 1.22	N/A
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	The principal source of funds are the income from hiring the Village Hall and from the fete
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Principal risks are a major (and expensive) maintenance issue for the Hall; a fete being washed off and thus no income on the day; and the Preschool (the main hirer of the Hall) suddenly closing down

Other		N/A
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution approved by the Charity Commission.
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	Elected to post at every AGM

### 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	All Trustees are offered induction and training on starting, together with ongoing training as the needs emerge
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is run by Trustees as volunteers, there are no employees. CCT is part of the ACRE network through membership of Surrey Community Action.
Relationship with any related parties	Para 1.51	N/A
Other		N/A

### Reference and Administrative details

Charity name	Chaldon Community Trust
Other name the charity uses	None
Registered charity number	1195168

Charity's principal address	15, Doctors Lane, Chaldon, Surrey CR3 5AE
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**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Graham Baker	Chair	Whole period	N/A
2	Elizabeth Bonsall		Whole period	N/A
3	Robert Milton		To 25 February 2022	N/A
4	Keith Robbins		To 25 February 2022	N/A
5	Stephen Grant		From 25 February 2022	N/A
6	Roger Davies		From 25 February 2022	N/A
7	Annabel Lubikowski		From 25 February 2022	N/A
8	Robert Richards		From 25 February 2022	N/A
9	Martin Lubikowski		From 25 February 2022	N/A
10	Amy Ireson		From 25 February 2022	N/A
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		
N/A		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

N/A		

## 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
N/A		

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

N/A
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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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### Other optional information

N/A
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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)

G Baker	
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Full name(s)

Graham Edward Baker	Roger Davies
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Position (eg  
Secretary, Chair, etc)

Chair	Treasurer
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Date

20 January 2023
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## Receipts and payments accounts

For the period from	14-Jul-21	To	31-Mar-22
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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 £
<b>A1 Receipts</b>				
Government grants	6,669	-	-	6,669
Other grant	1,000	-	-	1,000
Village Hall fees	18,021	-	-	18,021
Tandridge Lottery	320	-	-	320
Other income	13	-	-	13
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	26,023	-	-	26,023
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	26,023	-	-	26,023
<b>A3 Payments</b>				
Utilities	1,948	-	-	1,948
Licences	484	-	-	484
Insurance	771	-	-	771
Maintenance	22,432	-	-	22,432
Loan repayment	2,034	-	-	2,034
Solicitors	1,410	-	-	1,410
Deposits returned	350	-	-	350
Waste disposal	85	-	-	85
Sundries	568	-	-	568
<b>Sub total</b>	30,082	-	-	30,082
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	30,082	-	-	30,082
<b>Net of receipts/(payments)</b>	- 4,059	-	-	- 4,059
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	32,414	-	-	32,414
<b>Cash funds this year end</b>	28,355	-	-	28,355

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Held in bank	28,355	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>28,355</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	Chaldon Village Hall, car park and contents of the Hall	Unrestricted	-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>	Outstanding on building loan	Unrestricted	2,034
			-
			-
			-
			-

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

Signature	Print Name
G Baker	Graham Baker
	Roger Davies

**CC16a**

**Last year**

**to the nearest £**

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**Endowment funds**

to nearest £

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OK

**Endowment funds**

to nearest £

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**Current value (optional)**

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**Current value (optional)**

450,000
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**When due (optional)**

End December 2022

Date of approval

###
###



Report to the trustees of

Chaldon Community Trust

On accounts for the  
period ended

31 March 2022

Charity no  
(if any)

1195168

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022.

**Responsibilities and  
basis of report**

As the charity trustees of Chaldon Community 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 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.

**Signed:**

xxxx

**Date:**

20 January 2023

**Name:**

Phillip Seager

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

13 Doctors Lane  
Chaldon  
Surrey CR3 5AE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for