



CRANLEIGH HERITAGE TRUST REGISTERED CHARITY NUMBER 1198513

Trustees Report for year-end 30 April 2023

Cranleigh Heritage Trust CIO exists for the conservation and preservation for the public benefit of the Grade II listed Heritage Cottage Hospital in Cranleigh Surrey and the education of the public in the heritage of Cranleigh, especially with respect to this first cottage hospital and its role in initiating the cottage hospital movement in England.

The Trust was registered on 5 April 2022 with number 1198513.

We can report that no serious incidents occurred in the first full year.

In the accounting period to 30 April 2023 total income was £23,729.00 made up of a grant of £18,019 from the Architectural Heritage Fund and other grants from local councils and Cranleigh Chamber of Commerce totalling £2,500, as well as donations of £2,380 and sales of merchandise such as cards and calendars of £820.

Expenditure, commensurate with the grant income totalled £19,019.50 of which the majority went on building surveys and professional building assessment to determine the feasibility of taking on a lease and conserving the cottage. The results were positive, and this was supported by an initial assessment from the National Lottery Heritage Fund. As the year concluded the Trust was focused on the preparation of the materials required for the first round formal application to the NLHF, which were to be submitted by late May 2023. Whether we are successful in this initial bid will be known in early September 2023.

The website for Cranleigh Heritage Trust, cranleighheritagetrust.org is under development and the first phase will be launched in June 2023. The website will offer visitors the option of signing up to an email newsletter and will have links through to our social media accounts.

The Trust has six trustees and additional volunteers who have worked tirelessly throughout the period. Bob Callard has been indispensable with his work utilising his architectural skills and knowledge.

The Trust is grateful to Chris Finill for his work with setting up the initial accounts and Joanna James for her dedicated work on the Business Plan and regular magazine articles in the local free press. Also to all the trustees for their immense efforts to maintain and grow the project.

Trevor Dale

Chairman of Trustees, Cranleigh Heritage Trust CIO, registered charity 1198513
Maraquita, 42 Horsham Road,
Cranleigh, Surrey, GU6 8DU



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CRANLEIGH HERITAGE TRUST

On accounts for the year
ended

30 APRIL 2023

Charity no (if any)

1198513

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

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

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act 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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 03/01/2024

Name:

Jane Briggs

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

F CPA

Address:

The Dairy, Tilehouse Farm Offices, East Shalford Lane, Shalford, Guildford
Surrey GU4 8AE

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

Give here brief details of any items that the examiner wishes to disclose.

None to disclose