

RE-BETCHWORTH

England & Wales · Charity number 1199899

Details

Status Registered

Legal form CIO

Registered 2022-08-01

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

Contact

Address 29 The Walled Garden
Betchworth
RH3 7DH

Phone 01737842810

Email admin@re-betchworth.org

Website www.rebetchworth.org

Activities

Objects: THE PURPOSES OF THE CIO ARE: RE-BETCHWORTH WORKS TO PROMOTE THE CONSERVATION, PROTECTION AND REGENERATION OF THE NATURAL ENVIRONMENT FOR THE BENEFIT OF THE PUBLIC IN THE AREA COVERED BY BETCHWORTH PARISH COUNCIL AND ADJOINING PARISHES AND HELPS RAISE AWARENESS OF PRACTICES FOR A MORE SUSTAINABLE FUTURE.

Activities: RE-Betchworth works to promote the conservation, protection and regeneration of the natural environment for the benefit of the public in the area covered by Betchworth Parish Council and adjoining parishes and helps raise awareness of practices for a more sustainable future.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Environment/conservation/heritage

Geography

- **Area of benefit:** IN THE AREA COVERED BY BETCHWORTH PARISH COUNCIL AND ADJOINING PARISHES
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,607	£9,872	-	-
2024-03-31	£11,150	£5,045	-	-
2023-03-31	£5,985	£4,739	-	-

Trustees

Name	Role	Appointed
Hilary Ann Edwards	Chair	2022-08-01
Camilla Ingrid Peterken		2022-04-22
Claire Stephanie Benn		2022-08-01
James Glanvill Benn		2022-08-01
MARTIN JOHN HIGGINS		2022-08-01
Norman Jeffrey Jackson		2022-08-01
Richard Cobbold		2025-10-20

RE-BETCHWORTH

England & Wales - Charity number 1199899

Accounts

RE-BETCHWORTH CIO
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 March 2025

RE-BETCHWORTH CIO

SIGNIFICANT INFORMATION

Registered as a Charitable incorporated organisation (CIO) Charity No. 1199899 on 1 August 2022

Trustees

Under their Constitution the activities of the CIO are co-ordinated by Trustees whose powers and responsibilities are defined in the Governing Document. The Trustees also decide on the general policy to be adopted in the pursuance of the objectives of the Charity. The following Trustees served throughout the period

Committee of Trustees

H A Edwards (Chair)
C.S.Benn
J.G.Benn
M.J.Higgins
N.J.Jackson
C.I.Peterken

Independent Examiner

Mrs C.E Braidwood FCA
Lowood
The Street, Betchworth
Surrey
RH3 7DJ

Bankers

National Westminster Bank plc
14 High Street, Dorking
Surrey
RH4 1AX

RE-BETCHWORTH CIO

REPORT OF THE TRUSTEES

The Trustees present their report and the accounts for the year ended 31 March 2025.

STRUCTURE GOVERNANCE AND MANAGEMENT

Governing Document

The constitution of Re-Betchworth CIO was submitted to the Charity Commission and accepted as a registered CIO on 1 August 2022. The Charity Number is 1199899

Risk Management

The Trustees are responsible for the management of risks faced by the Charity. Procedures are in place to ensure risks are minimised.

Trustees

The trustees meet regularly to discuss community, nature and sustainable living projects and other matters connected with the Charitable objects. New trustees will be appointed as and when required so that the expertise of the trustees covers a broad base suitable for such a charity.

OBJECTIVES AND ACTIVITIES

Mission & Objectives

The CIO works to mitigate the effects of climate change and to create a greener, more biodiverse and sustainable local environment. We do this by promoting the conservation, protection, and regeneration of the natural environment for the benefit of the public in the area covered by Betchworth Parish Council and adjoining parishes and helping to raise awareness of practices that support a more sustainable future.

Public benefit

The trustees have complied with the requirement of the Charities Act 2011 to have regard to the public benefit guidance published by the Charities Commission.

Volunteers

The Trustees are all volunteers and give freely of their time and expertise to the CIO. They all have extensive knowledge of the local area.

REVIEW OF ACHIEVEMENTS AND PERFORMANCE FOR THE PERIOD

In this, our second year of operating as a charity we continued to increase our self-generated income and were delighted to produce a surplus on our third communal AppleFest, as well as a group visit to the Knepp Estate. We used these surpluses to pay for professional work on the Village Orchard, to underwrite a trial 'Repair Café' in Betchworth, and to subsidise our Village Forest School.

The most significant contribution to this year's activity was enabled by a £5000 Community Lottery Fund grant administered by the Transitions Network, awarded to Trustee Norman Jackson (and received in February 2024). The project became known as the 4Bs Biodiversity Initiative and aimed to build community commitment to, and involvement in, nature recovery and the conservation and enhancement of

RE-BETCHWORTH CIO

REPORT OF THE TRUSTEES (continued)

biodiversity. A website was created that fully documents activities and achievements <https://www.biodiversitypark.uk/>

Awareness of biodiversity within the 4Bs landscape was raised through a range of activities and events. About 250 4Bs residents participated in 4 talks, 2 nature reserve guided tours and 2 wildlife garden tours, a wildflower wander and a bird spotting walk, and several nature surveys. 46 residents were given free Gardening for Biodiversity starter packs worth between £30-£40, which they used to create their own garden-scale wildlife habitat projects.

In addition, two community biodiversity enhancement projects were undertaken: 1) construction of a wildlife habitats garden at North Downs School pupils 2) a botanical survey of the species rich grassland on Rectory Green in Buckland. To encourage residents to learn about local nature, 15 nature movies were produced and these were watched over 1300 times on YouTube. The project also established a 4Bs Nature Magazine and 2 issues of the magazine were published during the year.

The scale of resident involvement in all these activities provides the foundation for community action for nature in 2026. The project:

- Expanded the interest of the charity to embrace nature across the four villages and parishes of Betchworth, Buckland, Brockham and Boxhill.
- Created new capacity to undertake nature-based projects in the form of a team of volunteers.
- And led to the formation of a 4Bs WhatsApp Nature Group with 130 members, which now shares posts about nature on a daily basis.

The Trustees are proud of what we've been able to achieve with the PC's help, the one-off Community Lottery Fund grant and our self-generated funds. In the current climate promoting sustainable living is something of an uphill struggle, so we focus on engaging our village residents with nature-enhancing and community-building projects in the expectation that they will look to us for leadership when the mood swings back.

FINANCIAL REVIEW

During the year £4,607 (2024 £11,150) was received including grants of £1,250 (2024 £3,200) from Betchworth Parish Council. Surrey County Council gave a grant of £599 towards equipment for the Apple Press day. The £5,000 Community Lottery Fund grant received in March 2024 towards costs for the 4B's biodiversity initiative was fully expensed during the year. £507 (2024 £584) had been received for the trip to Knepp which takes place in the next financial year. The AppleFest was a big success and generated income of £1,610 (2024 £849) with costs of £979 (2024 842) . Other income was received at the new Repair Café, the Wassailing event and the Forest School.

Direct Charitable expenditure totalled £9872 (2024 £5,045) creating a deficit for the year of £(5265) (2024 Surplus £6,105) The surplus to be carried forward is £2,086 (2024 £7,351)

The general expenditure largely consisted of costs of maintaining the website £816 and costs associated with the various workshops and the Apple Press Day.

RE-BETCHWORTH CIO

REPORT OF THE TRUSTEES (continued)

RESERVES AND FUTURE COMMITMENTS

The reserves are felt to be sufficient for the moment to enable the CIO to continue with its activities. Future funding from grants is not guaranteed and activities must become at least self-funding as they become established, enabling any grant money received to be used to get new initiatives off the ground.

The wet and cold 2024 spring severely dented our expectations for the Forest School, but we have learnt from that and taken advice on making attendance more inviting to parents as well as the children. While attendance at the AppleFest will always be affected by the weather on the day, we expect it to produce a healthy surplus this year.

Work continues on attracting more residents to participate in the CIO's activities, with a heavy emphasis on online communications, a quarterly digital newsletter, nature videos, a nature magazine and a healthy WhatsApp Nature Group.

TRUSTEES RESPONSIBILITY FOR THE ACCOUNTS

Charity law requires the trustees of the Association to prepare a receipts and payments account and a statement of liabilities for each financial year. In addition, the trustees are responsible for keeping proper accounting records which are sufficient to show and explain the Charity's transactions and to disclose with reasonable accuracy at any time the financial position of the Association. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on xxxxxxxx 2025 and signed on their behalf by:

Hilary Edwards Chair of Trustees

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

RE-BETCHWORTH CIO

I report to the Trustees on my examination of the accounts of Re-Betchworth CIO for the period year ended 31st March 2025

Responsibilities and basis of report

As Trustees 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 Trustees' 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 by the Trustees as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008, other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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 **Chris Braidwood** Date xxxxxxxxxx 2025

Mrs C.E.Braidwood FCA
Chartered Accountant
Lowood
The Street, Betchworth
Surrey RH3 7DJ

RE-BETCHWORTH CIO

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2025

RECEIPTS	2025	2024
Grants from Betchworth Parish Council	1,250	3,200
Transition network grant	-	5,000
Income received from Apple Day	1,610	849
SCC grant for Apple Pressing equipment	599	-
Wassail receipts	331	330
Scything workshop	-	330
Income for attending the Forest School	203	711
Income from Repair Café morning	107	-
Sundry income	-	146
Prepaid income for visit to Knepp	507	584
TOTAL RECEIPTS	£4,607	£11,150
PAYMENTS		
Direct Charitable Expenditure		
Costs for :		
4B's bio-diversity expenses	5,000	-
Forest School	496	1,260
Apple pressing day	979	842
Repair shop café morning	391	-
Wassail expenses	283	169
Scything workshop	-	355
Maintenance of ponds and water features	207	-
Wildflowers in connection with the B- line project	-	341
Equipment for Apple pressing day	599	-
Insurance	157	157
Professional pruning and clearing of Village orchard	394	-
Visit to Knepp in June 2024	495	-
Advertising, promotion including cost of Leaflets and flyers	-	308
Website cost and retainer	816	1,335
Sundry expenses	55	278
TOTAL PAYMENTS	9,872	5,045
Excess of Expenditure over income for the year	(5,265)	6,105
Excess of Income over Expenditure brought forward	7,351	1,246
Surplus of General funds carried forward	2,086	7,351

RE-BETCHWORTH CIO

STATEMENT OF ASSETS AND LIABILITIES

AT 31ST March 2025

MONETARY ASSETS	2025	2024
Bank Balances		
Current Account	£2,086	£7,351
	_____	_____
Balance of General Fund at 31st March 2024	£2,086	£7,351
	_____	_____

Approved by the Trustees on xxxxxxxxxxxxxxxx 2025 and signed on their behalf by:

H Edwards : Chair of Trustees

RE-BETCHWORTH

England & Wales - Charity number 1199899

Accounts

RE-BETCHWORTH CIO
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 March 2024

RE-BETCHWORTH CIO

SIGNIFICANT INFORMATION

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Trustees

Under their Constitution the activities of the CIO are co-ordinated by Trustees whose powers and responsibilities are defined in the Governing Document. The Trustees also decide on the general policy to be adopted in the pursuance of the objectives of the Charity. The following Trustees served throughout the period

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RE-BETCHWORTH CIO

REPORT OF THE TRUSTEES

The Trustees present their report and the accounts for the year ended 31 March 2024.

STRUCTURE GOVERNANCE AND MANAGEMENT

Governing Document

The constitution of Re-Betchworth CIO was submitted to the Charity Commission and accepted as a registered CIO on 1 August 2022. The Charity Number is 1199899

Risk Management

The Trustees are responsible for the management of risks faced by the Charity. Procedures are in place to ensure risks are minimised.

Trustees

The trustees meet regularly to discuss rewilding and sustainable living projects and other matters connected with the Charitable objects. New trustees will be appointed as and when required so that the expertise of the trustees covers a broad base suitable for such a charity.

OBJECTIVES AND ACTIVITIES

Objectives

The objectives of the CIO are to promote the conservation, protection, and regeneration of the Natural environment for the benefit of the public in the area covered by Betchworth Parish Council and adjoining parishes and to help raise awareness of practices for a more sustainable future.

Public benefit

The trustees have complied with the requirement of the Charities Act 2011 to have regard to the public benefit guidance published by the Charities Commission.

Volunteers

The Trustees are all volunteers and give freely of their time and expertise to the CIO. They all have extensive knowledge of the local area.

REVIEW OF ACHIEVEMENTS AND PERFORMANCE FOR THE PERIOD

In this, our first full year of operating as a charity, we increased our self-generated income and broke even or made a positive contribution on two new events: the Wassail and the Scything Workshop. Other minor events were low or no cost: a wildflower wander on National Meadows Day, a Zoom talk in advance of The Big Garden Bird Count, and the Nesting Box Building workshop.

The Forest School became properly established and is very popular with the young families, but we have yet to find a way of matching income to costs, now that the latter includes the recommended tree safety survey. Our Forest School is one of the important programmes that really encourages the next generation

RE-BETCHWORTH CIO

REPORT OF THE TRUSTEES (continued)

and their parents to connect to nature and to become involved in actions for sustainability. We continued to invest in establishing the Apple Press Day but failed (as did Leigh this year) to grow juicing volumes.

Thanks to the £3,200 grant from the PC these losses were covered, and we were also able to transfer to an excellent new web services provider. With the BPC grant we were able to involve 70 households in sowing mainly perennial native wildflower seed to help insect pollinators. At no additional cost, we supported the creation and facilitation of a WhatsApp Nature Group which provides a new forum for the exchange of knowledge and learning about nature and biodiversity in our area.

On the back of this bio-diversity work, in February Trustee Norman Jackson was successful in attracting a £5,000 National Lottery funded grant from the Transition Network for a one year development project to investigate the possibility of establishing a Biodiversity 'Park' covering the area of Betchworth, Brockham, Buckland and Box Hill – the 4Bs.

The Trustees are proud of what we've been able to achieve with the PC's help and self-generated funds. Our efforts to engage our parish community were recognised externally, through one of only three Community Champion Awards made by Surrey Wildlife Trust in August 2023.

FINANCIAL REVIEW

£11,150 (2023 £5,985) was received in the year including grants of £3,200 from Betchworth Parish Council. and a £5,000 transition network grant towards costs for the 4B's biodiversity park. £584 had been received for the trip to Knepp which takes place in the next financial year. Money was also received towards the costs of the Apple pressing day, a scything workshop and a Wassailing event. £711 was received for attending the Forest School but the costs this year had been £1,260.

Direct Charitable expenditure totalled £5,045 (2023 £4,739) creating a surplus for the year of £6,105 (2023 £1,246) The surplus to be carried forward is £7,351 (2023 £1,246)

The expenditure largely consisted of costs of setting up and maintaining the website £1,335 and costs associated with the various workshops and the Apple Press Day. Wildflower seeds costing £341 were again purchased to encourage wide participation of the B- line scheme and £308 was spent on advertising and promotion including leaflets and flyers thus ensuring professional communications with our supporters.

RESERVES AND FUTURE COMMITMENTS

The reserves are felt to be sufficient for the moment to enable the CIO to continue with its activities. Future funding from grants is not guaranteed and activities must become at least self-funding as they become established, enabling any grant money received to be used to get new initiatives off the ground.

The wet and cold 2024 spring severely dented our expectations for the Forest School, but we have learnt from that. While attendance at the AppleFest will always be affected by the weather on the day, we expect it to be self-funding this year.

RE-BETCHWORTH CIO

REPORT OF THE TRUSTEES (continued)

The grant money for the 4Bs Biodiversity Park project is being devoted to educational talks and encouraging residents from Betchworth, Buckland, Brockham and Box Hill to set up a range of bio-diversity enhancing projects: mini-meadows, wildflower strips, ponds, insect and bird shelters and wormeries. 45 people are creating new habitats for wildlife.

Work continues on attracting more villagers to join in the CIO's other activities, with a heavy emphasis on online communications, a quarterly digital magazine and nature videos.

TRUSTEES RESPONSIBILITY FOR THE ACCOUNTS

Charity law requires the trustees of the Association to prepare a receipts and payments account and a statement of liabilities for each financial year. In addition, the trustees are responsible for keeping proper accounting records which are sufficient to show and explain the Charity's transactions and to disclose with reasonable accuracy at any time the financial position of the Association. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 14th October 2024 and signed on their behalf by:
Hilary Edwards Chair of Trustees

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

RE-BETCHWORTH CIO

I report to the Trustees on my examination of the accounts of Re-Betchworth CIO for the period year ended 31st March 2024

Responsibilities and basis of report

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Independent examiner's statement

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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 **Chris Braidwood** Date 14th October 2024

Mrs C.E.Braidwood FCA
Chartered Accountant
Lowood
The Street, Betchworth
Surrey RH3 7DJ

RE-BETCHWORTH CIO

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2024

RECEIPTS		2023
Grants from Betchworth Parish Council	3,200	4,800
Transition network grant	5,000	-
Income received from Apple Day	849	655
Pruning workshops	-	150
Wassail receipts	330	-
Scything workshop	330	-
Income for attending the Forest School	711	380
Sundry income	146	-
Prepaid income for visit to Knepp in 2024/25	584	-
TOTAL RECEIPTS	£11,150	£5,985
PAYMENTS		
Direct Charitable Expenditure		
Costs for :		
Forest School	1,260	1,071
Apple pressing day	842	1,004
Pruning workshops	-	270
Wassail expenses	169	-
Scything workshop	355	-
Maintenance of ponds and water features	-	97
Wildflowers in connection with the B- line project	341	872
Equipment for various projects	-	312
Insurance	157	157
Fees for advice and help for apple day and water projects	-	150
Advertising, promotion including cost of Leaflets and flyers	308	806
Website cost and retainer	1,335	
Sundry expenses	278	
TOTAL PAYMENTS	5,045	4,739
Excess of Income over Expenditure for the period	6,105	1,246
Excess of Income over Expenditure brought forward	1,246	-
Surplus of General funds carried forward	7,351	1,246

RE-BETCHWORTH CIO

STATEMENT OF ASSETS AND LIABILITIES

AT 31ST March 2024

MONETARY ASSETS		2023
Bank Balances		
Current Account	£7,351	£ 1,246
	_____	_____
Balance of General Fund at 31st March 2024	£7,351	£1,246
	_____	_____

Approved by the Trustees on 14th October 2024 and signed on their behalf by:

H Edwards : **Hilary Edwards** Chair of Trustees

RE-BETCHWORTH

England & Wales - Charity number 1199899

Accounts

RE-BETCHWORTH CIO
ANNUAL REPORT AND ACCOUNTS
FOR THE PERIOD FROM 1 August 2022 to 31 March 2023

RE-BETCHWORTH CIO

SIGNIFICANT INFORMATION

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Trustees

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RE-BETCHWORTH CIO

REPORT OF THE TRUSTEES

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STRUCTURE GOVERNANCE AND MANAGEMENT

Governing Document

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Trustees

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OBJECTIVES AND ACTIVITIES

Objectives

The objectives of the CIO are to promote the conservation, protection, and regeneration of the Natural environment for the benefit of the public in the area covered by Betchworth Parish Council and adjoining parishes and to help raise awareness of practices for a more sustainable future.

Public benefit

The trustees have complied with the requirement of the Charities Act 2011 to have regard to the public benefit guidance published by the Charities Commission.

Volunteers

The Trustees are all volunteers and give freely of their time and expertise to the CIO. They all have extensive knowledge of the local area.

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REVIEW OF ACHIEVEMENTS AND PERFORMANCE FOR THE PERIOD

Prior to the formation of the CIO several nature-enhancing projects in the village had been initiated by the core team who were subsequently appointed as the initial CIO Trustees. These included a rewilding scheme for a section of the village green, the assembly and installation of 120 bird boxes around the village, the start of a 3-year programme to revitalise the small village apple orchard and organising a Parish Council financed scheme to plant 70 trees to mark the late Queen's jubilee.

RE-BETCHWORTH CIO

REPORT OF THE TRUSTEES (continued)

In the subsequent eight months of this first reporting period the Trustees organised the first, well supported, village communal Apple Press Day, ran a second apple tree pruning workshop and hosted a number of Zoom teach-ins on subjects ranging from water management, through heat pumps to

biodiversity enhancing schemes. And we linked with the 'BugLife' charity to pick up their nationwide B-line (biodiversity enhancing corridors) scheme.

Thanks to the welcoming attitude of a couple in the south of the village we were able to run trial sessions prior to the successful launch of a village Forest School on their land in April 2023.

FINANCIAL REVIEW

£5,985 was received in the period including grants of £4,800 from Betchworth Parish Council. The grants enabled the CIO to make good progress towards achieving its objectives during the period.

Direct Charitable expenditure totalled £4,739 creating a surplus for the year of £1,246.

The expenditure largely consisted of costs of setting up the Forest School, costs associated with the tree pruning workshops and the Apple Press Day, buying and supplying seed to encourage wide participation in the B-line scheme, and ensuring professional communications with our supporters.

RESERVES AND FUTURE COMMITMENTS

The reserves are felt to be sufficient for the moment to enable the CIO to continue with its activities. Future funding from grants is not guaranteed and activities must become at least self-funding as they become established, enabling any grant money received to be used to get new initiatives off the ground.

The Forest School was successfully launched in April 2023 and rapidly gained in popularity, and over 40 residents and businesses in the north of the village are supporting the B-Line biodiversity initiative. There are plans to extend down to the River Mole and beyond to the south of the village. Zoom talks and new workshops continue, and preparations are well underway for the second year Apple Press Day.

Work continues on attracting more villagers to join in the CIO's activities, with a heavy emphasis on online communications, a quarterly digital magazine and nature videos.

TRUSTEES RESPONSIBILITY FOR THE ACCOUNTS

Charity law requires the trustees of the Association to prepare a receipts and payments account and a statement of liabilities for each financial year. In addition, the trustees are responsible for keeping proper accounting records which are sufficient to show and explain the Charity's transactions and to disclose with reasonable accuracy at any time the financial position of the Association. They are

also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 19th September 2023 and signed on their behalf by:

..... H Edwards

..... Chair of Trustees

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

RE-BETCHWORTH CIO

I report to the Trustees on my examination of the accounts of **Re-Betchworth CIO** for the period year ended 31st March 2023

Responsibilities and basis of report

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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 Date 19th September
2023

Mrs C.E.Braidwood FCA
Chartered Accountant
Lowood
The Street, Betchworth
Surrey RH3 7DJ

RE-BETCHWORTH CIO

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE PERIOD ENDED 31ST MARCH 2023

RECEIPTS

Grants from Betchworth Parish Council	4,800
Income received from Apple Day	655
Pruning workshops	150
Income for attending the Forest School	380

TOTAL RECEIPTS

£5,985

PAYMENTS

Direct Charitable Expenditure

Costs for :

Forest School	1,071
Apple pressing day	1,004
Pruning workshops	270

Maintenance of ponds and water features	97
Wildflowers in connection with the B- line project	872
Equipment for various projects	312
Insurance	157
Fees for advice and help for apple day and water projects	150
Advertising, promotion including cost of Leaflets and flyers	806

TOTAL PAYMENTS

4,739

Excess of Income over Expenditure for the period carried forward 1,156

RE-BETCHWORTH CIO
STATEMENT OF ASSETS AND LIABILITIES
AT 31ST March 2023

MONETARY ASSETS

Bank Balances	
Current Account	£ 1,156

Balance of General Fund at 31st March 2023	£1,156

Approved by the Trustees on 19th September 2023 and signed on their behalf by:

H Edwards Chair of Trustees