

CHAPMAN CHARITABLE TRUST  
TRUSTEES' REPORT  
AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5TH APRIL 2022

RPG CROUCH CHAPMAN LLP  
Chartered Accountants  
5<sup>th</sup> Floor  
14-16 Dowgate Hill  
London  
EC4R 2SU

CHAPMAN CHARITABLE TRUST

TRUSTEES' REPORT  
REFERENCE AND ADMINISTRATIVE INFORMATION  
YEAR ENDED 5TH APRIL 2022

TRUSTEES:

Bryony Chapman  
Guy Chapman  
Richard Chapman  
Thomas Williams  
Gregory Chapman

BANKERS:

HSBC Bank Plc  
6th Floor  
165 Fleet Street  
London  
EC4A 2DY

STOCKBROKERS:

Brewin Dolphin Securities Limited  
12 Smithfield Street  
London  
EC1A 9BD

ACCOUNTANTS:

RPG Crouch Chapman LLP  
5<sup>th</sup> Floor  
14-16 Dowgate Hill  
London  
EC4R 2SU

AUDITORS:

Denmark Forrester Limited  
Chartered Accountants  
Office 12  
Bentalls Centre  
Colchester Road  
Heybridge  
Essex  
CM9 4GD

# CHAPMAN CHARITABLE TRUST

## REPORT OF THE TRUSTEES

The trustees present their report and the audited financial statements for the year ended 5<sup>th</sup> April 2022. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deeds, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16 July 2014.

The Trustees confirm that the Charity Commission's general guidance on public benefit has been considered in relation to the objectives of the Charity. The report below sets out those objectives and describes how they have been met in the current year.

## STRUCTURE, GOVERNANCE AND MANAGEMENT

The Chapman Charitable Trust was established for general charitable purposes on 30<sup>th</sup> October 1963 by the late Mrs. Marjorie Chapman, one of her grandsons, a granddaughter and two great grandsons, served as trustees throughout the year. During the year, Gregory Chapman, a great grandson of the founder was appointed as a trustee.

The trustees met twice formally during the year on 5<sup>th</sup> October 2021 and 17<sup>th</sup> March 2022 and communicated regularly between meetings.

### Statement Of Trustees' Responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with applicable law and the trust deed. 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.

### Risk Assessment

The trustees have considered the risks to which the Chapman Charitable Trust is exposed and believe that these will be mitigated by:

- A body of trustees with the necessary experience and competence to supervise all the aspects of the Trust's work;
- Regular trustees' meetings with effective reporting to ensure proper review of grant making coupled with the consideration and approval by trustees of all grants made;
- Retention of competent investment managers who have not been delegated dealing discretion but regularly attend trustees' meetings; and
- An effective system of internal control of online and cheque payments to ensure the correct operation of the Guidelines for Grant Making.

# CHAPMAN CHARITABLE TRUST

## REPORT OF THE TRUSTEES

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### OBJECTIVES AND ACTIVITIES

The trustees have powers to apply the income and capital of the Trust Fund in or towards the furtherance of such charitable purposes and objects as they from time to time think fit. The trustees have established guidelines for the use of funds available and details of grants made to areas identified are given in the Financial Review. The charities receiving grants in the year are listed in Note 8.

The online application system has proved very successful with well prepared applications being received for analysis and review by the trustees. This has enabled the trustees to develop real time monitoring of grant approvals in order to ensure support is targeted to agreed categories. The trustees monitor outcomes of larger grants when considering their long term programmes of support in areas of particular interest.

### FINANCIAL REVIEW

#### Income and Expenditure

Dividend income increased from the previous year to £299,648 (2021: £264,223) as companies adjusted to the problems arising from the Coronavirus pandemic. During the year the Trust was notified of a substantial legacy amounting to £1.881m due from the estate of Mrs Joyce Chapman. This is recognised in full in the accounts in accordance with the Charities Statement of Recommended Practice.

When the trust started the focus for grant-making was to support a few organisations suggested by the settlor and the trustees still make grants to these initial charities. As the capital of the trust has grown and the income available for grant-making has increased the focus for new grants has moved towards sectors aligned with the interests and personal family experiences of the current trustees.

The trustees are pleased to report that, in line with the grant making policy, they were able to increase the total to £300,000 (2021: £258,000). New grants are categorised under three main headings:

- the promotion of physical and mental wellbeing
- the conservation of our natural environment and the promotion of the sustainable use of resources
- increasing the accessibility of the arts, especially for young people

The grants in the year under these headings may be analysed thus:

	2022 £	2021 £
Wellbeing	162,500	135,500
Nature Conservation	72,000	71,000
Arts	65,500	51,500
	<u>300,000</u>	<u>258,000</u>

Grants are not made to individuals nor to overseas charities.

# CHAPMAN CHARITABLE TRUST

## REPORT OF THE TRUSTEES

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### Investment Policy

Trustees kept the investment assets under regular review and monitored the portfolio of index-linked stocks, company shares and collective funds under an investment management agreement with Brewin Dolphin. The long term policy of the trustees is to maintain the value of the assets at least in line with inflation whilst in the short term applying all the income, after expenses, to make grants to charities in accordance with a published grant-making policy.

### Reserves

The trustees continued with the long-established policy of distributing income as it arises since the administration and operating expenses are low and do not require a reserve to be maintained. The level of income achieved in 2022 was satisfactory and it is anticipated that the income and grant making in 2022/23 will be increased as a result of the investment of the legacy received in the year.

## FUND RAISING STATEMENT

The Chapman Charitable Trust does not engage in fundraising and therefore there are no matters to report.

### *Principal address:*

5<sup>th</sup> Floor  
14-16 Dowgate Hill  
London  
EC4R 2SU

30<sup>th</sup> September 2022

R.J. CHAPMAN  
On Behalf of the Trustees

# CHAPMAN CHARITABLE TRUST

## INDEPENDENT AUDITORS' REPORT

### TO THE TRUSTEES OF THE CHAPMAN CHARITABLE TRUST

#### **Opinion**

We have audited the financial statements of The Chapman Charitable Trust (the 'charity') for the year ended 5 April 2022 which comprise the Statement of Financial Activities, Balance Sheet and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland* (United Kingdom Generally Accepted Accounting Practice).

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

This has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the Charity's Trustees those matters we are required to state to them in an Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for our audit work, for this report or for the opinions we have formed.

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 5 April 2022, and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

#### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### **Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the Trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate. Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue. Our responsibilities and the responsibilities of the Trustees with respect to going concern are described in the relevant sections of this report.

In our evaluation of the Trustees' conclusions, we considered the risks associated with the charity's business model, including the effects arising from macro-economic uncertainties such as COVID-19 and analysed how those risks might affect the charity's financial resources or ability to continue operations over the period of twelve months from the date when the financial statements are authorised for issue. In accordance with the above, we have nothing to report in these respects.

## CHAPMAN CHARITABLE TRUST

### INDEPENDENT AUDITORS' REPORT

#### TO THE TRUSTEES OF THE CHAPMAN CHARITABLE TRUST

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However, as we cannot predict all future events or conditions and as subsequent events may result in outcomes that are inconsistent with judgements that were reasonable at the time they were made, the absence of reference to a material uncertainty in this auditor's report is not a guarantee that the charity will continue in operation.

#### **Other information**

The trustees are responsible for the other information. The other information comprises the information included in the trustees annual report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

#### **Capability of the audit to detect irregularities including fraud.**

We gained an understanding of the legal and regulatory framework applicable to the charity and the industry in which it operates, and considered the risk of acts by the charity which were contrary to applicable laws and regulations, including fraud. These included, but were not limited to, compliance with the Charities Act 2011 and FRS102.

We designed audit procedures to respond to the risk, recognising that the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment.

We focused on laws and regulations that could give rise to a material misstatement in the financial statements. Our tests included, but were not limited to:

- agreement of the financial statement disclosures to underlying supporting documentation;
- enquiries of management;
- review of minutes of board meetings throughout the period; and
- obtaining an understanding of the control environment in monitoring compliance with laws and regulations.

There are inherent limitations in the audit procedures described above and the further removed noncompliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we would become aware of it. We also addressed the risk of management override of internal controls, including testing journals and evaluating whether there was evidence of bias by the Trustees that represented a risk of material misstatement due to fraud.

#### **Matters on which we are required to report by exception**

We have nothing to report in respect of the following matters in relation to which the Charities (Accounts and Reports) Regulations 2008 require us to report to you if, in our opinion:

- the information given in the financial statements is inconsistent in any material respect with the trustees' report; or
- the charity has not kept adequate accounting records; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

# CHAPMAN CHARITABLE TRUST

## INDEPENDENT AUDITORS' REPORT

### TO THE TRUSTEES OF THE CHAPMAN CHARITABLE TRUST

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#### **Responsibilities of trustees**

As explained more fully in the trustees' responsibilities statement, set out on page 2, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

#### **Auditor's responsibilities for the audit of the financial statements**

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with regulations made under section 154 of that Act.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at:

<https://www.frc.org.uk/Our-Work/Audit/Audit-and-assurance/Standards-and-guidance/Standards-and-guidance-for-auditors/Auditors-responsibilities-for-audit/Description-of-auditors-responsibilities-for-audit.aspx>. This description forms part of our auditor's report.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

#### **Use of our report**

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Office 12, The Bentalls Centre  
Colchester Road  
Heybridge  
Essex CM9 4GD

Denmark Forrester Limited  
Chartered Accountants  
Statutory Auditor  
30<sup>th</sup> September 2022

Denmark Forrester Limited is eligible to act as an auditor in terms of section 1212 of the Companies Act 2006.



CHAPMAN CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES  
YEAR ENDED 5TH APRIL 2022

	Income Fund £	Unrestricted Capital Fund £	2022 Total £	Income Fund £	Unrestricted Capital Fund £	2021 Total £
Income:						
Investment income	299,648	-	299,648	264,223	-	264,223
Interest on bank account	11	-	11	66	-	66
Legacy	-	1,881,000	1,881,000	-	-	-
Other income received	100	-	100	1,020	-	1,020
Total Income	<u>299,759</u>	<u>1,881,000</u>	<u>2,180,759</u>	<u>265,309</u>	<u>-</u>	<u>265,309</u>
Expenditure:						
Charitable Activities:						
Grants (note 8)	300,000	-	300,000	258,000	-	258,000
Support costs (note 2)	3,285	27,164	30,449	5,280	23,349	28,629
Total Expenditure	<u>303,285</u>	<u>27,164</u>	<u>330,449</u>	<u>263,280</u>	<u>23,349</u>	<u>286,629</u>
Net (Expenditure)/Income	(3,526)	1,853,836	1,850,310	2,029	(23,349)	(21,320)
Other Recognised Gains/(Losses)						
Gain/(Loss) on investment assets	-	411,147	411,147	-	1,547,119	1,547,119
Net Movement in Funds	(3,526)	2,264,983	2,261,457	2,029	1,523,770	1,525,799
Reconciliation of Funds						
Total funds brought forward	<u>15,231</u>	<u>8,175,817</u>	<u>8,191,048</u>	<u>13,202</u>	<u>6,652,047</u>	<u>6,665,249</u>
Total funds carried forward	<u>11,705</u>	<u>10,440,800</u>	<u>10,452,505</u>	<u>15,231</u>	<u>8,175,817</u>	<u>8,191,048</u>

The notes on pages 10 to 16 form part of these financial statements.

CHAPMAN CHARITABLE TRUST

BALANCE SHEET

5TH APRIL 2022

	Note	£	2022 £	£	2021 £
FIXED ASSETS					
Investments	4		8,567,668		8,168,742
CURRENT ASSETS					
Legacy receivable		1,881,000		-	
Cash and cash equivalents	5	20,943		31,739	
				<u>31,739</u>	
		1,901,943		31,739	
LIABILITIES					
Creditors: Amounts falling due within one year	6	(17,106)		(9,433)	
				<u>(9,433)</u>	
NET CURRENT ASSETS			1,884,837		22,306
NET ASSETS	3		<u>10,452,505</u>		<u>8,191,048</u>
FUNDS OF THE CHARITY					
Unrestricted funds			<u>10,452,505</u>		<u>8,191,048</u>

R.J. CHAPMAN

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Date: 30<sup>th</sup> September 2022

The notes on pages 10 to 16 form part of these financial statements.

# CHAPMAN CHARITABLE TRUST

## NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 5TH APRIL 2022

The Chapman Charitable Trust is a charitable trust established for general charitable purposes and is registered in England and Wales. Its principal place of business is 5<sup>th</sup> Floor, 14-16 Dowgate Hill, London EC4R 2SU.

### 1. ACCOUNTING POLICIES

#### Basis of Accounting

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102 and the reporting currency is GBP.

#### Going Concern

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern. The volatility of asset values resulting from the Coronavirus pandemic did not impact on going concern since the Trust does not have grant making commitments. There are no significant areas of adjustment and key assumptions that affect items in the accounts.

#### Valuation of Investments

In accordance with the Charities SORP, the investments of the Charity have been revalued at market value at the balance sheet date.

#### Income Recognition

Investment income is included in the accounts when received.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known and receipt expected.

#### Expenditure Recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis.

#### Restricted Funds

None of the funds held by the Charity is restricted.

#### Cash Flow

The financial statements do not include a cash flow statement because the charity, as a small reporting entity, is exempt from the requirements to prepare such a statement by virtue of its early adoption of Update Bulletin 1 of the Charities SORP (FRS 102).

# CHAPMAN CHARITABLE TRUST

## NOTES TO THE FINANCIAL STATEMENTS

- continued

### 1. ACCOUNTING POLICIES – continued

#### Financial instruments

The Charity only enters into basic financial instruments transactions that are initially recognized at transaction value and subsequently measured at their settlement value.

#### Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

2. SUPPORT COSTS	2022 £	2021 £
Governance costs were as follows:		
Audit fees		
- current year	2,080	2,100
- prior year	-	1,980
Investment management fees	27,164	23,349
Bank charges	5	-
Accountancy	1,200	1,200
	<u>30,449</u>	<u>28,629</u>

There were no employees in the year (2021: None) and no trustees received or waived any remuneration and there were no related party transactions.

### 3. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	2022 Income Fund £	2022 Unrestricted Capital Fund £	2022 Total £	2021 Income Fund £	2021 Unrestricted Capital Fund £	2021 Total £
Investments						
at market value	-	8,567,668	8,567,668	-	8,168,742	8,168,742
Cash at stockbroker	19,158	(181)	18,977	24,613	13,189	37,802
Cash at bank and in hand	1,947	19	1,966	(6,082)	19	(6,063)
Debtors	-	1,881,000	1,881,000	-	-	-
Creditors	(9,400)	(7,706)	(17,106)	(3,300)	(6,133)	(9,433)
	<u>11,705</u>	<u>10,440,800</u>	<u>10,452,505</u>	<u>15,231</u>	<u>8,175,817</u>	<u>8,191,048</u>

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

- continued

4. INVESTMENTS	2022 £	2021 £
Market value at 6 <sup>th</sup> April 2021	8,168,742	6,465,245
Acquisitions at cost	1,014,702	2,782,860
Disposals proceeds	(1,026,923)	(2,626,482)
Realised gain on investments	96,138	206,672
Unrealised gain on investments	315,009	1,340,447
	<u>8,567,668</u>	<u>8,168,742</u>
Market value at 5 <sup>th</sup> April 2022	<u>8,567,668</u>	<u>8,168,742</u>
Investments held by the charity at the year end:		
UK Fixed Interest	443,322	420,249
UK Equities	5,910,078	5,622,349
Overseas Equities	2,214,268	2,126,144
	<u>8,567,668</u>	<u>8,168,742</u>

There was one investment held at 5<sup>th</sup> April 2022 which is considered material (over 5% of portfolio by value) being a Tesco Index Linked Bond 2025 valued at £443,332 (2021: £420,249).

5. CASH AND CASH EQUIVALENTS	2022 £	2021 £
Cash at bank	1,966	(6,063)
Cash at stockbroker	18,977	37,802
	<u>20,943</u>	<u>31,739</u>

6. CREDITORS	2022 £	2021 £
Audit fees	2,200	2,100
Accountancy fees	1,200	1,200
Investment management fees	7,706	6,133
Grants payable	6,000	-
	<u>17,106</u>	<u>9,433</u>

7. TAXATION

The charity's activities fall within the exemptions afforded by the provisions of the Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

# CHAPMAN CHARITABLE TRUST

## NOTES TO THE FINANCIAL STATEMENTS

- continued

8. GRANTS MADE – 5 <sup>TH</sup> OCTOBER 2021	£
Action for Children	6,000
Alexandra Park and Palace Charitable Trust	1,000
Ambitious about Autism	6,000
Arkbound Foundation	1,000
Arthritis Action	2,000
Awards for Young Musicians	2,000
Bangor Music Festival	2,000
Barrier Breakers Foundation	1,000
Bede House Association	2,000
Blackfriars Settlement	1,000
British Stammering Association (trading as Stamma)	1,000
British Trust for Ornithology (BTO)	2,000
Britten Pears Arts	6,000
Buglife - The Invertebrate Conservation Trust	2,000
Care for Veterans	6,000
Challengers	2,000
Cherry Trees	3,000
City of London Sinfonia	1,000
Compassion in World Farming International	1,000
Criminon UK	2,000
Daws Hall Trust	1,000
Dementia UK	1,000
Depaul UK	1,000
Dog Assistance in Disability (Dog A.I.D.)	1,000
EIA UK	1,000
England & Wales Blind Golf	2,000
Evelina Children's Heart Organisation	1,000
Face Front Inclusive Theatre	2,000
Facial Palsy UK	1,000
Fairshare Educational Foundation T/A ShareAction	2,000
Fluid Motion Theatre Company	1,000
Folio Theatre	1,000
Friends of Barnes Common (FoBC)	2,000
Global Feedback Ltd	2,000
Grit Breakthrough Programmes	2,000
Haemochromatosis UK	1,000
Half Moon Young People's Theatre	2,000
Hamelin Trust	1,000
HandsOn London	1,000
Help Musicians	2,000
Holding On Letting Go	2,000
Home-Start Cambridgeshire	2,000
Institute of Imagination	1,000
John Whitgift Foundation	1,000
KidsCan children's cancer research	2,000
Koestler Arts	1,000
Lending Hope Limited	1,000
Leonard Cheshire Disability	6,000
Lindengate	2,000
Listening Books	1,000
Carried forward	97,000

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

- continued

8. GRANTS MADE – 5<sup>TH</sup> OCTOBER 2021 - continued £

Brought forward	97,000
Marine Conservation Society (MCS)	2,000
Medical Engineering Resource Unit (MERU)	1,000
MHA (Methodist Homes)	6,000
Moving Memory Dance Theatre	1,000
Multiple Sclerosis Trust	2,000
PAN UK	10,000
Paul Strickland Scanner Centre	1,000
Pimlico Opera	1,000
Protect Our Winters UK	2,000
Royal Opera House Covent Garden Foundation	2,000
Seeds for Growth	1,000
Soil Association	2,000
Soundabout	1,000
Southwark Playhouse Theatre Company	1,000
Spotlight UK	1,000
Stroke Association	2,000
The Aloud Charity	1,000
The Amber Foundation	2,000
The East to West Trust	1,000
The Elliot Foundation Academies Trust	2,000
The Forward Trust	1,000
The Fragile X Society	6,000
The Literacy Pirates	1,000
The Parent House Trust	1,000
The Parochial Church Council of St Luke's Church, Sway	1,000
The Treasure Basket Association	1,000
The Wave Project	1,000
The Woodland Trust	2,000
Trace Planet	2,000
Treasured Moments	1,000
We Are GROW	1,000
Winchester Youth Counselling	1,000
Yehudi Menuhin School Ltd	2,000
	<hr/> 160,000 <hr/>

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

- continued

8. GRANTS MADE – 17 <sup>TH</sup> MARCH 2022	£
A Rocha UK	6,000
Action for Children	6,000
Action Medical Research	2,000
Ambitious about Autism	2,500
Amgueddfa Mor Porthmadog Maritime Museum	500
Barons Court Project	1,000
Bendrigg Trust	1,000
Bipolar UK	1,000
Bletchley Park Trust	2,000
Botanical Society of Britain and Ireland	2,000
British Film Institute	4,000
British Tinnitus Association	1,000
Britten Pears Arts	6,000
Butterfly Conservation	2,000
Bywyd Gwyllt Glaslyn Wildlife	2,000
Canolfan Gerdd William Mathias	3,000
Care for Veterans	6,000
Carers UK	2,000
Cherry Trees	3,000
Chicken Shed Theatre Trust	2,000
City Gate Community Projects	1,000
Clean Rivers Trust	1,000
Conservation Education & Research Trust (Operating Name is Earthwatch Europe)	1,000
DEBRA	1,000
Designability Charity Ltd	1,000
Disabled Sailors Association (DSA)	1,000
Donmar Warehouse Projects Limited	2,000
Earthworks St Albans	1,000
Future Trees Trust	2,000
GASP Motor Project	1,000
Give a Book	2,000
Goods For Good (Global)	1,000
Green Opera	1,000
Helen Arkell Dyslexia Charity	1,000
Huntington's Disease Association	3,000
Kids in Museums	1,000
Kiln Theatre	1,000
Leonard Cheshire	6,000
Liberty Choir UK	1,000
Linking Environment and Farming	1,000
London Environmental Educators' Forum (LEEF)	1,000
MHA (Methodist Homes)	6,000
National Youth Choirs of Great Britain (NYCGB)	2,000
Ocean Generation	2,000
Orchid Cancer Appeal known as Orchid	2,000
Carried forward	98,000



CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

- continued

8. GRANTS MADE – 17 <sup>TH</sup> MARCH 2022 - continued	£
Brought forward	98,000
Paddington Farm Trust	1,000
Painshill Park Trust	1,000
PAN UK	10,000
Park Theatre	2,000
Plantlife International	1,000
Realife Trust	2,000
Royal Albert Hall [The Corporation of the Arts and Sciences]	1,000
Royal National Theatre	2,000
Spitalfields Crypt Trust	1,000
Steve Browne Foundation	1,000
The Eternal Forest Trust Ltd	2,000
The Fragile X Society	6,000
The Groundwork South Trust Limited	1,000
The Old Vic Theatre Trust 2000	1,000
The Resurgence Trust	1,000
The Scout Association	1,000
Thrive (Society for Horticultural Therapy)	1,000
Tommy's	2,000
Tuppenny Barn Education	1,000
Turning Corners	1,000
Vision of Adventure	1,000
Watford Workshop	1,000
Wave Muswell Hill CIO/Wave Cafe	1,000
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	140,000
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