

CHARITY NUMBER: 232791

CHAPMAN CHARITABLE TRUST
TRUSTEES' REPORT
AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2024

RPG CROUCH CHAPMAN LLP
Chartered Accountants
40 Gracechurch Street
London
EC3V 0BT

CHAPMAN CHARITABLE TRUST

TRUSTEES' REPORT
REFERENCE AND ADMINISTRATIVE INFORMATION
YEAR ENDED 5TH APRIL 2024

TRUSTEES:

Bryony Chapman
Guy Chapman
Richard Chapman
Thomas Williams
Gregory Chapman

BANKERS:

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

INVESTMENT MANAGERS:

RBC Brewin Dolphin
12 Smithfield Street
London
EC1A 9BD

ACCOUNTANTS:

RPG Crouch Chapman LLP
40 Gracechurch Street
London
EC3V 0BT

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 5th April 2024. 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 30th October 1963 by the late Mrs. Marjorie Chapman, one of her grandsons, a granddaughter and three great grandsons, served as trustees throughout the year.

The trustees met twice formally during the year on 26th September 2023 and 26th March 2024 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.

Disclosure of Information to Auditors

Each of the persons who are Trustees at the time when this Trustees' report is approved has confirmed that:

- so far as that Trustee is aware, there is no relevant audit information of which the charity's auditors are unaware, and
- that Trustee has taken all the steps that ought to have been taken as a Trustee in order to be aware of any relevant audit information and to establish that the charity's auditors are aware of that information.

CHAPMAN CHARITABLE TRUST

REPORT OF THE TRUSTEES

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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 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.

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 10.

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 £472,763 (2023: £377,389) resulting in most part from income generated following the receipt of £1.964m from the estate of Mr Roger Chapman which was recognised in full in the 2023 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 £458,000 (2023: £366,000). 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

CHAPMAN CHARITABLE TRUST

REPORT OF THE TRUSTEES

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

	2024 £	2023 £
Wellbeing	230,000	207,000
Nature Conservation	131,000	89,000
Arts	97,000	70,000
	<hr/>	<hr/>
	458,000	366,000
	<hr/>	<hr/>

Grants are not made to individuals nor to overseas charities.

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 2024 was satisfactory and it is anticipated that the income and grant making will be maintained in 2024/25.

FUND RAISING STATEMENT

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

AUDITORS

The auditors, Denmark Forrester Limited, have indicated their willingness to continue in office. The Trustees will propose a motion reappointing the auditors at a meeting of the Trustees.

Principal address:
c/o RPGCC
40 Gracechurch Street
London
EC3V 0BT

5th September 2024

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 Chapman Charitable Trust (the 'charity') for the year ended 5 April 2024 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).

In our opinion, the financial statements:

- give a true and fair view of the state of the charity's affairs as at 5 April 2024 and of its incoming resources and application of resources 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.

Other information

The other information comprises the information included in the annual report other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information contained within the annual report. 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. 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 course of 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 this gives rise to a material misstatement in the financial statements themselves. 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.

CHAPMAN CHARITABLE TRUST

INDEPENDENT AUDITORS' REPORT

TO THE TRUSTEES OF THE CHAPMAN CHARITABLE TRUST

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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 trustees' report is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; 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.

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 the Act and relevant regulations made or having effect thereunder.

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.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

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.

CHAPMAN CHARITABLE TRUST

INDEPENDENT AUDITORS' REPORT

TO THE TRUSTEES OF THE CHAPMAN CHARITABLE TRUST

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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.

A further description of our responsibilities is located on the Financial Reporting Council's website at: <https://www.frc.org.uk/auditorsresponsibilities>. This description forms part of our auditor's report.

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.



Denmark Forrester Limited
Statutory Auditor

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

5 August 2024

Denmark Forrester Limited is eligible for appointment as auditor of the charity by virtue of its eligibility for appointment as auditor of a company under section 1212 of the Companies Act 2006.

CHAPMAN CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 5TH APRIL 2024

	Income Fund £	Unrestricted Capital Fund £	2024 Total £	Income Fund £	Unrestricted Capital Fund £	2023 Total £
Income:						
Investment income	472,763	-	472,763	377,389	-	377,389
Interest on bank account	2,881	-	2,881	426	-	426
Legacy	-	-	-	-	1,964,800	1,964,800
Other income received	-	-	-	360	-	360
Total Income	<u>475,644</u>	<u>-</u>	<u>475,644</u>	<u>378,175</u>	<u>1,964,800</u>	<u>2,342,975</u>
Expenditure:						
Charitable Activities:						
Grants (note 10)	458,000	-	458,000	366,000	-	366,000
Support costs (note 2)	3,450	40,632	44,082	3,534	33,781	37,315
Total Expenditure	<u>461,450</u>	<u>40,632</u>	<u>502,082</u>	<u>369,534</u>	<u>33,781</u>	<u>403,315</u>
Net Income/(Expenditure)	14,194	(40,632)	(26,438)	8,641	1,931,019	1,939,660
Other Recognised Gains/(Losses)						
Gain/(Loss) on investment assets	-	(58,057)	(58,057)	-	(476,542)	(476,542)
Net Movement in Funds	14,194	(98,689)	(84,495)	8,641	1,454,477	1,463,118
Reconciliation of Funds						
Total funds brought forward	20,346	11,895,277	11,915,623	11,705	10,440,800	10,452,505
Total funds carried forward	<u>34,540</u>	<u>11,796,588</u>	<u>11,831,128</u>	<u>20,346</u>	<u>11,895,277</u>	<u>11,915,623</u>

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 10 to 17 form part of these financial statements.

CHAPMAN CHARITABLE TRUST

BALANCE SHEET 5TH APRIL 2024

	Note	£	2024 £	£	2023 £
FIXED ASSETS					
Investments	4		11,787,109		9,939,590
CURRENT ASSETS					
Legacy receivable		-		1,964,800	
Other debtors		-		3,001	
Cash and cash equivalents	5	58,067		18,682	
			<u>58,067</u>	<u>1,986,483</u>	
LIABILITIES					
Creditors: Amounts falling due within one year	6	(14,048)		(10,450)	
NET CURRENT ASSETS			44,019		1,976,033
NET ASSETS	3		<u>11,831,128</u>		<u>11,915,623</u>
FUNDS OF THE CHARITY					
Unrestricted funds			<u>11,831,128</u>		<u>11,915,623</u>

R.J. CHAPMAN

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TRUSTEES

B. CHAPMAN

Date: 5th September 2024

The notes on pages 10 to 17 form part of these financial statements.

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 5TH APRIL 2024

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 40 Gracechurch Street, London EC3V 0BT.

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 Trust does not have grant making commitments and has free reserves equal to the total assets on the Balance Sheet. 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.

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

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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.

Critical accounting estimates and areas of judgment

Estimates and judgments are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

The trustees are of the opinion that none of the estimates made result in a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

2. SUPPORT COSTS	2024 £	2023 £
Governance costs were as follows:		
Audit fees	2,160	2,150
Investment management fees	40,632	33,781
Bank charges	90	90
Accountancy	1,200	1,200
Travel expenses	-	94
	<u>44,082</u>	<u>37,315</u>

There were no employees in the year (2023: None) and no trustees received or waived any remuneration and there were no related party transactions.

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

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3. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	2024 Income Fund £	2024 Unrestricted Capital Fund £	2024 Total £	2023 Income Fund £	2023 Unrestricted Capital Fund £	2023 Total £
Investments at market value	-	11,787,109	11,787,109	-	9,939,590	9,939,590
Cash at investment manager	33,173	20,258	53,431	22,992	(8,931)	14,061
Cash at bank and in hand	4,817	(181)	4,636	4,803	(182)	4,621
Debtors	-	-	-	3,001	1,964,800	1,967,801
Creditors	(3,450)	(10,598)	(14,048)	(10,450)	-	(10,450)
	<u>34,540</u>	<u>11,796,588</u>	<u>11,831,128</u>	<u>20,346</u>	<u>11,895,277</u>	<u>11,915,623</u>

4. INVESTMENTS

	2024 £	2023 £
Market value at 6 th April 2023	9,939,590	8,567,668
Acquisitions at cost	2,192,481	1,910,611
Disposals proceeds	(286,905)	(62,147)
Realised (loss)/gain on investments	(191,698)	(6,031)
Unrealised (loss)/gain on investments	133,641	(470,511)
Market value at 5 th April 2024	<u>11,787,109</u>	<u>9,939,590</u>
Investments held by the charity at the year end:		
UK Fixed Interest	379,057	421,537
UK Equities	7,151,155	6,865,225
Overseas Equities	4,256,897	2,652,828
	<u>11,787,109</u>	<u>9,939,590</u>

There were two (2023: Nil) investments held at 5th April 2024 which were considered material (over 5% of portfolio by value) being 3i Group Ordinary shares worth £702,500 and MSCI World ETF shares worth £1,221,300.

5. CASH AND CASH EQUIVALENTS

	2024 £	2023 £
Cash at bank	4,636	4,621
Cash at stockbroker	53,431	14,061
	<u>58,067</u>	<u>18,682</u>

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

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6. CREDITORS	2024 £	2023 £
Audit fees	2,250	2,250
Accountancy fees	1,200	1,200
Investment management fees	10,598	-
Grants payable	-	7,000
	<u>14,048</u>	<u>10,450</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.

8. RELATED PARTY TRANSACTIONS

There were no related party transactions in the year.

9. FINANCIAL INSTRUMENTS	2024 £	2023 £
Financial assets		
Financial assets measured at fair value through profit and loss	11,787,109	9,939,590
	<u>11,787,109</u>	<u>9,939,590</u>

Financial assets measured at fair value through income and expenditure comprise investments.

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

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10. GRANTS MADE – 26TH SEPTEMBER 2023

£

Action for Children	6,000
Action for Conservation	2,000
Almeida Theatre Company Limited	2,000
Ambitious about Autism	6,000
Bangor Music Festival	3,000
Blesma, The Limbless Veterans	2,000
Blood Cancer UK (formerly Bloodwise)	2,000
Brain Tumour Research	2,000
Britten Pears Arts	6,000
Buglife - The Invertebrate Conservation Trust	2,000
Butterfly Conservation	2,000
Cambridge Past, Present & Future	2,000
Campaign for Better Transport	2,000
Care for Veterans	6,000
Carers UK	2,000
Cavernoma Alliance UK	2,000
Caxton Youth Organisation	2,000
Centre for Alternative Technology	3,000
Challengers	3,000
Cherry Trees	3,000
Clio's Company	2,000
Compassion in World Farming International	2,000
Criminon UK	2,000
Crohn's & Colitis UK	1,000
Dandelion Time	2,000
Development Through Challenge	3,000
Dover and Deal Citizens Advice Bureau Registered Charity	2,000
Down's Syndrome Research Foundation UK	2,000
Dressability	2,000
Electric Umbrella	2,000
Environmental Investigation Agency UK	2,000
Fields in Trust	2,000
Fight Against Blindness	2,000
Fireraisers Theatre Company Ltd	1,000
Flight Free UK	2,000
Friends of the William Morris Gallery	1,000
Future Trees Trust	3,000
Gingerbread, the charity for single parent families	2,000
Give. Help. Share.	2,000
Go Beyond	2,000
Goods For Good (Global)	2,000
Grayswood Nursery School	2,000
Grit Breakthrough Programmes	2,000
Groundwork South	2,000
Home-Start Cambridgeshire	2,000
International Tree Foundation	3,000
Kids in Museums	1,000
Kids Inspire	2,000
Kiln Theatre	2,000
Kool Carers South East Ltd	2,000
Carried forward	119,000

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

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10. GRANTS MADE – 26TH SEPTEMBER 2023 - continued

£

Brought forward	119,000
Leonard Cheshire	6,000
MHA (Methodist Homes)	6,000
Mimbire	1,000
Music in Hospitals & Care	2,000
National Trails UK	2,000
PAN UK	12,000
Pipe Up for Pipe Organs	2,000
PKD Charity	1,000
Potential Kids	1,000
Queen Elizabeth Scholarship Trust Limited	2,000
Red Eagle Foundation	2,000
Royal British Legion	1,000
Royal Opera House Covent Garden Foundation	3,000
Shadwell Community Project	1,000
Soil Association	3,000
South East Dance Limited	2,000
Struggles 2 Smiles	1,000
Sullivan's Heroes	2,000
Surfers Against Sewage	3,000
Surrey Crossroads	2,000
Surrey Wildlife Trust	3,000
Tall Ships Youth Trust	2,000
The Amber Foundation	2,000
The Big House Theatre Company	2,000
The Chicken Shed Theatre Trust (Chickenshed)	3,000
The Fragile X Society	12,000
The Garden Classroom	2,000
The H.O.M.E. At School Association Limited	1,000
The National Rheumatoid Arthritis Society	1,000
The Nehemiah Project	2,000
The Surrey Care Trust	2,000
The Wave Project	2,000
The Woodland Trust	2,000
Traka child contact centre	2,000
Trees for Cities	2,000
UK Harvest	2,000
Union Chapel Project	2,000
Venner Road Hall Community Association	1,000
W4 Youth Limited	2,000
Whale and Dolphin Conservation	2,000
Wigmore Hall Trust	2,000
Wimbledon and Putney Common Conservators	1,000
ZSL (Zoological Society of London)	2,000
Total 26 th September 2023	228,000
Total 30 th September 2022	199,000

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

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10. GRANTS MADE – 26 TH MARCH 2024	£
A Rocha	3,000
Acosta Dance Foundation	1,000
Action for Children	6,000
Afasic	1,000
Amgueddfa Mor Porthmadog Maritime Museum	1,000
Amphibian and Reptile Conservation Trust	2,000
Ancient Tree Forum	3,000
Ardent Theatre Company	2,000
Badger Trust	2,000
Barking and Dagenham Youth Zone	2,000
Been There	2,000
Brain Research Trust (also known as Brain Research UK)	2,000
British Film Institute - BFI	6,000
British Liver Trust	3,000
Britten Pears Arts	6,000
Bumblebee Conservation Trust	2,000
Camden Art Centre	2,000
Campaign Against Living Miserably (CALM)	2,000
Cancer United	1,000
Canolfan Gerdd William Mathias	3,000
Care for Veterans	6,000
CHEM Trust	3,000
Cherry Trees	3,000
Chiswick House and Gardens Trust	2,000
Clean Rivers Trust	3,000
Community Supporters	2,000
Crackerjacks Children's Trust	2,000
Criccieth Festival	3,000
Essex Wildlife Trust	2,000
Families Thriving Together	2,000
Fragile X Society	12,000
Freely Fruity	2,000
Gabrieli	2,000
GASP Motor Project	2,000
Gazen Salts Nature Reserve	2,000
Grayswood Nursery School	1,000
Green Opera	2,000
Green Whale Foundation	2,000
Hart Voluntary Action Ltd	2,000
Heads2Minds	2,000
Highfield Park Trust	1,000
Huntington's Disease Association	3,000
Knepp Wildland Foundation	3,000
Leonard Cheshire Disability - St Bridget's	6,000
Little Angel Theatre	3,000
London Computer Recycling	2,000
London Youth	2,000
Made In Hackney	2,000
Making Space for Craft Ltd	2,000
Marine Conservation Society	3,000
Menai Straits Heritage Sailing	2,000
Carried forward	138,000

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

- continued

10. GRANTS MADE – 26TH MARCH 2024 - continued

£

Brought forward	138,000
Methodist Homes for the Aged	6,000
MindFood	2,000
National Dance Company Wales	2,000
National Theatre	3,000
North West Cancer Research	2,000
Nurse Lifeline	1,000
Ocean Conservation Trust Limited	3,000
ORA Choir	1,000
Park Theatre	3,000
Parkrun	3,000
Pesticide Action Network UK	12,000
Prison Reform Trust	2,000
Raw Material Music and Media Education	2,000
Rising Sun Domestic Violence and Abuse Service	2,000
Royal College of Music	3,000
RSPB	1,000
Sussex Green Living	2,000
The Arts Depot Trust Limited	2,000
The Care Workers' Charity	2,000
The Cirdan Sailing Trust (Incorporating the Faramir Trust) Limited	3,000
The Guildhall School Trust	1,000
The Handel House Trust Ltd (Operating as Handel Hendrix House)	2,000
The No Way Trust	1,000
The Sadie Centre	2,000
The Spires Centre	2,000
The Wilderness Foundation	2,000
The William Robinson Gravetye Charity	2,000
Tower Hamlets Friends and Neighbours	2,000
Tunbridge Wells Mental Health Resource Ltd	2,000
Turning Corners	2,000
Vauxhall City Farm	2,000
Vision of Adventure	2,000
Whizz Kidz	2,000
Wilton's Music Hall	3,000
Woodland Heritage	3,000
WWT	3,000
XLP Youth Charity	2,000
Total 26 th March 2024	230,000
Total 16 th March 2023	167,000