

# ADDINGTON VILLAGE HALL

England & Wales · Charity number 276483

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1978-09-25

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

## Contact

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**Address** Addington Village Hall  
Park Road  
Addington  
West Malling  
Kent  
ME19 5BQ

**Phone** 07939 599189

**Email** [constable361@googlemail.com](mailto:constable361@googlemail.com)

## Activities

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**Objects:** A VILLAGE HALL FOR THE USE OF THE INHABITANTS FOR THE PARISH OF ADDINGTON IN THE COUNTY OF KENT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** Management and upkeep of Addington Village Hall

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Economic/community Development/employment
- **Who:** Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** ADDINGTON
- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£19,297	£17,748	-	-
2023-12-31	£26,131	£37,076	-	-
2022-12-31	£25,530	£26,852	-	-
2021-12-31	£24,521	£15,914	-	-
2020-12-31	£32,150	£25,363	-	-

## Trustees

Name	Role	Appointed
BRIAN TAYLOR		2011-04-30
Gillian Linda Wilson		2022-02-01
Jo Roots		2021-08-05
Lorna Chalk		2019-08-30
MICHELLE CONSTABLE		2021-05-25
Patricia Curtis		2021-08-05
Paul Fennell		2021-08-05
Rebecca Jarman		2024-06-05

**ADDINGTON VILLAGE HALL**

England & Wales - Charity number 276483

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# Accounts

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# The Village Hall

**ADDINGTON**

**Addington Village Hall**

**Annual Report 2023**

**(1 January 2022– 31 December 2023)**

**Registered Charity:** 276483  
**Charity Name:** Addington Village Hall  
**Address:** Park Rd Addington Kent ME19 5BQ  
**Trustees:** See Appendix A

## **Public Benefit Statement**

The Charity exists to:

1. Provide a Village Hall for the use of the inhabitants for the Parish of Addington in the county of Kent without distinction of political, religious, or other opinions including use for meetings, lectures, and classes.
2. Provide a location for other forms of recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.

## **Summary**

The last 12 months has been a successful one with bookings continuing to be strong. Most days see the Hall used by various hirers offering a variety of activities.

The major project this year has been the installation of 40 solar panels on the roof along with 3 sets of batteries to store surplus power which can be used in periods of high demand. It is early days yet, but we could make a saving of approximately £1000-00 on our annual electricity bills. The Hall wishes to thank the Parish Council for their contribution towards the 2 sets of batteries. The above was managed by Nick Scott from the outset and I would like to thank him for doing this for us.

To help reduce the consumption of electricity the light fittings in the toilets, corridor, entrance foyer, table store and kitchen have been replaced with LED fittings along with PIR controllers in the toilets committee room and table store. Following on from the electrical inspection the most serious items noted have been attended to and further improvements will be carried out in the future.

We have continued to carry out minor repairs and improvements as. and when required.

The Hall could not continue to function without the support of all those on the committee most of whom are volunteers and I must thank them for their work and support over the last year. Michelle Constable, Secretary. Paul Fennell, Treasurer. Tim Scott, Hall Manager. Whose duties include managing bookings and keeping the hall clean. Along with Nick Scott, Gill Scott, Janet Perrett, Jo Roots, Lorna Chalk, Peter Robinson, and Pat Curtis.

## **Signed, on behalf of the Trustees**

**Brian Taylor, Chair**

**Date 29<sup>th</sup> March 2024**

## **Object and Activities**

The object of the charity is to develop and maintain Addington Village Hall for the benefit of the village community, working to promote the intellectual, social, and physical welfare of the inhabitants of Addington irrespective of their race, creed, colour, or physical ability.

The principal activities of the charity are therefore focused on:

- Ensuring the availability of the hall, its grounds and range of associated facilities and equipment in a safe, serviceable, and attractive condition for users
- Working with users and user groups to host a wide variety of activities – including use for meetings, lectures, and classes, and for other forms of recreation and leisure time occupation.

These activities together are intended to improve the conditions of life within the community.

## **Governance and Management**

In accordance with the Charity's deed of trust, the Charity is managed by a board of Trustees confirmed at an open meeting of villagers each year – the Village Hall Annual General Meeting – or otherwise as may be co-opted between these meetings by a majority of Trustees. The number of Trustees at any time is as agreed by the Trustees who may vary the provision of the Deed of Trust by majority; the principle being that Trustees comprise four (or more by agreement) office holders together with nominees from the Village Hall's main user groups. The Trustees for 2023 are identified at Appendix A in accordance with Charity Commission requirements.

The board of Trustees have collective responsibility for management of the charity and decide together on all commitments. Decisions are made by Trustees at meetings of the management committee which comprises the Trustees and any specific advisors, experts or other volunteers as may be invited by the Trustees from time to time to assist the Trustees in the management of the Charity. The Trustees have put in place a set of processes and procedures for operating and managing the Village Hall and its facilities. These are available to users in a 'User Manual' which is permanently located in the hall. The Trustees follow a process for the review of safety risks and regular safety and maintenance inspections.

During 2023 the Officers of the Charity were:

- Chairperson – leading meetings, external relationships and funding and managing Hall maintenance
- Secretary – arranging and recording meetings, managing correspondence and licencing

- Treasurer – maintaining Hall accounts and monetary assets, managing creditors and debtors
- Deputy Chair (vacant)

The Charity governance approach also includes the role of President. The President is appointed by Trustees to chair the Annual General Meeting and is invited to provide an independent contribution to committee meetings from time to time to help with, for example the resolution of conflict of opinion or where there is a risk that the interests of the Officers of the Charity may be compromise

### **Financial Overview (Reporting Period 1 Jan 2023 – 31 Dec 2023)**

The Charity prepares accounts on the receipts and payments basis. The policy is to maintain a cash reserve equivalent to six months operating cost. In addition, restricted reserves may also be accrued for specific purposes such as to replace time limited equipment or invest for the betterment of the Hall. Full details are contained within the halls reserve policy.

Accounts for the year ending 31 December 2023 are at Appendix B

From a trading point of view there was a steady income from hires throughout the year. The hall was fortunate to benefit from a sizeable donation from the Parish Council totalling £7,500 to assist with the install of 40 solar panels, inverter and two batteries to reduce the hall's carbon footprint.

At the end of the year, we had a total of £20,346 in the bank which includes £5.647 allocated to immediate and short-term reserves.

### **Future Plans**

Subject to comment at the Annual General Meeting and endorsement by the trustees, the following are proposed as specific actions for 2024.

- To complete the application to export excess electricity generated by the Solar Panels to the National Grid.
- To continue the monitoring of water ingress affecting the floor by the West door.
- To continue with minor repairs and improvements as and when required.

# Appendix A

## Trustees

### Appointment of Trustees

In accordance with the Charity's Deed of Trust, Trustees are appointed by means of an open meeting of Villagers each year – the Village Hall Annual General Meeting – or otherwise may be co-opted between these meetings by a majority of Trustees. The number of Trustees at any time is as agreed by the Trustees who may vary the provision of the Deed of Trust by majority; the principle being that Trustees comprise four (or more by agreement) office holders together with nominees from the village's main user groups.

### Trustees

The following Villagers were Trustees of the Charity during 2023:

<b>Name</b>	<b>Office/ User Group</b>
Brian Taylor	Chair
Michelle Constable	Secretary
Paul Fennell	Treasurer
Vacant	Deputy Chair
Janet Perrett	Committee
Lorna Chalk	Committee & Parish Council
Peter Robinson	Parish Council
Nick Scott	Committee
Pat Curtis	Committee
Jo Roots	Committee
Lee March	Committee (resigned May 2023)

### User Groups

Representation is sought/ welcomed from the following key (non-commercial) user groups

Bright Times  
Addington Bridge Club  
Boostfit  
Parochial Church Council

# Appendix B

## Income and Expenditure Account

The Charity's reporting period is 1 January to 31 December.

The Charity prepares accounts on the receipt and payment basis. The policy on reserves is to maintain a cash reserve equivalent to six months operating cost. A reserve is also established to fund the replacement of time limited equipment and structural items such as flooring, doors, paths, and windows, etc. The Charity holds no funds as custodian trustee on behalf of others.

The accounts for the year to the 31 December 2023 are presented below:

Addington Village Hall  
Registered Charity No. 276483

	2023 <sup>1</sup>	2022	2021	2020
<b>Revenue</b>				
Hires	19,020	14,276	7,757	5,303
Grants	7,200	8,326	16,859	26,444
Sundry	544	214	59	410
Total	26,764	22,816	24,675	32,157
<b>Expenditure</b>				
Cleaning etc.	5,489	6,277	4,668	4,511
Rates	72	143	73	-
Electric	3,023	2,449	1,755	1,277
Water	695	297	116	186
Insurance	1,416	1,376	1,318	1,165
Repairs & Improvements (Note 1)	24,449	9,650	8,349	16,491
Sundry	1,694	3,852	1,130	1,734
Total	36,838	24,044	17,409	25,364
Excess/ <b>Deficit</b> of Income over Expenditure	<b>(10,074)</b>	<b>(1,228)</b>	7,266	6,793
Total Liquid Assets	20,346	30,420	31,648	24,382

Note 1. Includes investment in solar panel system £22,004 funded from reserves (£14,804) and donations from Addington Parish Council £7,200.

Note 2. Liquid assets were broadly in line with the trustee's policy of maintaining 6 months of operating costs plus a reserve for capital equipment replacement and repairs relating to time limited structural items.

<sup>1</sup> Unaudited

**ADDINGTON VILLAGE HALL**

England & Wales - Charity number 276483

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# Accounts

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# ADDINGTON VILLAGE HALL (AVH)

## TREASURER'S REPORT FOR 2022

Treasurers report for 2022.

For 2022 the hall had a full year of regular lettings including some significant new hires (e.g., Addington Bridge Club) which has resulted in a good steady level of income.

The year saw the first full 12 months of operating using NatWest's online electronic banking platform called "Bankline". Following some initial teething problems, the system is now fully embedded and working well. As part of the continued modernizing of AVH's banking arrangements excess funds (£20,000) were transferred to two interest bearing accounts opened specifically for the purpose of getting a return. During the year a total of £77.29 was earned in bank interest.

During the year AVH successfully bid for and obtained a National Lottery Grant (£1,946) to assist the Parish Council with village celebrations of Queen Elizabeth's Platinum Jubilee anniversary. The monies were used to provide facilities and entertainment including a Barn Dance.

Following several discussions, it was decided that AVH should explore the opportunity provided via TMBC to install solar panels on the hall's roof. Following approval of a business case and pledged financial support from the Parish Council a commitment was made to go ahead using some of AVH's accumulated reserves. The actual installation of the solar panels and batteries occurred in March 2023 with a contribution of £7,200 from the Parish Council.

As in previous years there were numerous capital improvements made to the building fabric and internal furnishing to improve the appeal and enjoyment of the hall (e.g., new concrete paths and railings, windows, baby changing unit, electric hand dryers and various electrical upgrades). Grant funding of £6,380 was received from KCC to assist with external building works and surrounds.

The statement of Income and Expenditure and Petty Cash usage for the year was signed by our auditor on 19<sup>th</sup> May, copies of these are attached to this report, with a closing balance of £31,468.46 and £54.32 respectively.

Paul Fennell

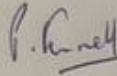
23<sup>rd</sup> May 2023

Addington Village Hall  
Statement of Bank Income and Expenditure 2022

	£		£
Natwest as at 01/01/2022	32,623.13	Expenditure	26,852.96
Treasurers Float 01/01/2022	91.00	Natwest Current 31/12/2022	11,391.17
Income - bookings etc	25,530.00	Natwest Savings 31/12/2022	20,077.29
Interest	77.29		
	<u>58,321.42</u>		<u>58,321.42</u>

Signed as Correct

Paul Fennell (Treasurer)

 19/05/2023

Signed as Agreed

 19/05/23

David Ebdon (Auditor)



Section A Independent Examiner's Report

Report to the trustees/ members of	ADDINGTON VILLAGE HALL		
On accounts for the year ended	31 DECEMBER 2022	Charity no (if any)	276483
Set out on pages			

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 26/09/2023

Name: David Ebdon

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

Address: Leafdale Cottage, London Road, Addington, West Malling, Kent ME19 5PL

Section B Disclosure

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

**ADDINGTON VILLAGE HALL**

England & Wales - Charity number 276483

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# Accounts

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# The Village Hall

**ADDINGTON**

## **Addington Village Hall**

### **Annual Report 2020 (1 January 2020 - 31 December 2020)**

**Registered Charity: 276483**

**Charity Name: Addington Village Hall**

**Address: Park Rd Addington Kent ME19 5BQ**

**Trustees: See Appendix A**

#### **Public Benefit Statement**

The Charity exists to:

1. Provide a Village Hall for the use of the inhabitants for the Parish of Addington in the county of Kent without distinction of political, religious, or other opinions including use for meetings, lectures, and classes.
2. Provide a location for other forms of recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.

#### **Summary**

Well, 2020 did not go as we had been expecting. For the first couple of months the Hall's bookings had been good and we were anticipating a much-improved year. Then March and Covid arrived, and everything went out of the window. Lockdown meant that, except for short periods, the Hall ceased to be used for almost all paid activities. Fortunately, the grants provided from T&MBC meant that our financial health was not adversely affected.

The lockdown also provided us with an opportunity to carry out or complete some long overdue upgrades. All the toilets were fully refurbished and really do look excellent. In addition, a false ceiling was created in the corridor at the back of stage

to reduce heat loss. All of this was done by myself with the only cost being materials. In addition, Gill & John completed the internal decoration.

We also completed the replacement of the flat roof over the kitchen, toilets, and lobby. The work was undertaken by A J Lucas and paid for with a grant from Enover together with a contribution from the PC. Our thanks go to the PC once again for their support.

As mentioned earlier we received grants from T&MBC to offset the effects of the lockdown. These comfortably offset any loss of revenue we had experienced. Consequently, our cash reserves improved during the year.

The position for 2021 is still uncertain due to the continuing impact of the covid virus. However, we are continuing to receive grant support from T&MBC and together with our existing cash reserves the Hall's financial situation looks sound.

Due to the retirement, after decades of service, of Joan Scott and Audrey Reeves we have started seeking new members and initial findings are promising.

Sadly, since retirement from the committee Joan Scott has died. Her service to the village in many rolls should not go overlooked. The Hall committee has therefore agreed to fund a memorial bench in her honour.

**Signed, on behalf of the Trustees**

**Brian Taylor, Chairman**

**Date: 19<sup>th</sup> October 2021**

## **Object and Activities**

The object of the charity is to develop and maintain Addington Village Hall for the benefit of the village community, working to promote the intellectual, social, and physical welfare of the inhabitants of Addington irrespective of their race, creed, colour, or physical ability.

The principal activities of the charity are therefore focused on:

- Ensuring the availability of the Hall, its grounds and range of associated facilities and equipment in a safe, serviceable, and attractive condition for users
- Working with users and user groups to host a wide variety of activities – including use for meetings, lectures, and classes, and for other forms of recreation and leisure time occupation.

These activities together are intended to improve the conditions of life within the community.

## **Governance and Management**

In accordance with the Charity's deed of trust, the Charity is managed by a board of Trustees confirmed at an open meeting of villagers each year – the Village Hall Annual General Meeting – or otherwise as may be co-opted between these meetings by a majority of Trustees. The number of Trustees at any time is as agreed by the Trustees who may vary the provision of the Deed of Trust by majority; the principle being that Trustees comprise four (or more by agreement) office holders together with nominees from the Village Hall's main user groups. The Trustees for 2020 are identified at Appendix A in accordance with Charity Commission requirements.

The board of Trustees have collective responsibility for management of the charity and decide together on all commitments. Decisions are made by Trustees at meetings of the management committee which comprises the Trustees and any specific advisors, experts or other volunteers as may be invited by the Trustees from time to time to assist the Trustees in the management of the Charity. The Trustees have put in place a set of processes and procedures for operating and managing the Village Hall and its facilities. These are available to users in a 'User Manual' which is permanently located in the Hall. In particular the Trustees follow a process for the review of safety risks and regular safety and maintenance inspections.

During 2020 the Officers of the Charity were:

- Chairman – leading meetings, external relationships and funding and managing Hall maintenance
- Secretary – arranging and recording meetings, managing correspondence and licencing
- Treasurer – maintaining Hall accounts and monetary assets, managing creditors and debtors
- Deputy Chairman

The Charity governance approach also includes the role of President. The President is appointed by Trustees to chair the Annual General Meeting and is invited to provide an independent contribution to committee meetings from time to time to help with, for example the resolution of conflict of opinion or where there is a risk that the interests of the Officers of the Charity may be compromised.

## **Achievements and Performance**

Grant funding was received from Enover together with a 10% contribution from the Parish Council totalling £12,648 to replace the flat roof on the kitchens and toilets. The Men's toilets were completely refurbished from the Hall's reserves plus a large input of time by Brian Taylor. The halls in the rear corridors and main hall were repainted mainly by John and Gill Wilson.

## **Financial Overview (Reporting Period 1 Jan 2020 - 31 Dec 2020)**

The Charity prepares accounts on the receipts and payments basis. The policy is to maintain a cash reserve equivalent to six months operating cost. In addition, restricted reserves may also be accrued for specific purposes such as to replace time limited equipment. Full details are contained within the Hall's reserve policy.

Audited accounts for the year ending 31 December 2020 are at Appendix B

Covid 19 has blighted the year from a trading point of view. We made a good start with hirers, but income ceased from March to August and again in December.

We received a grant of £11,204 from Enover to repair the flat roof with a contribution of £1246 from the Parish Council.

On the positive side we received a total of £11,300 from TMBC in the form of Local Restriction Support grants and that has carried on in 2021.

At the end of the year, we had a total of £24,000 in the bank which includes £7000 reserves.

## **Future Plans**

Subject to comment at the Annual General Meeting and endorsement by the Trustees, the following are proposed as specific actions for 2021:

- Due to water ingress. Obtain estimates to replace concrete path on west and north side of hall to include making them wheelchair usable
- Monitor hall floor for possible permanent water damage

- Keep our costs under tight control and prohibit any expenditure, other than essential day to day purchases, without the express approval of the committee
- Maintain a dialogue with our regular hirers to try and ensure they come back when safe to do so
- A full review by the committee to identify and prioritise future capital expenditure
- Install CCTV in conjunction with Cricket Club.

## Appendix A Trustees

### Appointment of Trustees

In accordance with the Charity's Deed of Trust, Trustees are appointed by means of an open meeting of Villagers each year - the Village Hall Annual General Meeting - or otherwise may be co-opted between these meetings by a majority of Trustees. The number of Trustees at any time is as agreed by the Trustees who may vary the provision of the Deed of Trust by majority; the principle being that Trustees comprise four (or more by agreement) office holders together with nominees from the village's main user groups.

### Trustees

The following Villagers were Trustees of the Charity during 2020:

<b>Name</b>	<b>Office/ User Group</b>
Brian Taylor	Chairman
Rod Selby	Secretary
Malcolm Perrett	Treasurer
Vacant	Deputy Chairman
Audrey Reeves	Committee
Janet Perrett	Committee
Lorna Chalk	Committee
Joan Scott	Committee
Peter Robinson	Parish Council
Nick Scott	Committee

## User Groups

Representation is sought/ welcomed from the following key (non-commercial) user groups

Addington & Trosley Fruit & Veg Show  
Hedgehog Productions  
Parochial Church Council

# Appendix B

## Income and Expenditure Account

The Charity's reporting period is 1 January to 31 December

The Charity prepares accounts on the receipt and payment basis. The policy on reserves is to maintain a cash reserve equivalent to six months operating cost. A reserve is also being established to fund the replacement of time limited equipment and structural items such as roofing, cladding, etc. The Charity holds no funds as custodian trustee on behalf of others. The audited accounts for the year to the 31 December 2020 are presented below:

### **Addington Village Hall**

Registered Charity No. 276483

<b><u>Revenue</u></b>	<b><u>2020</u></b>	<b><u>2019</u></b>	<b><u>2018</u></b>
Hires	5303	12098	9365
Grants	26444	150	1000
Sundry	410	258	295
<b>Total</b>	<b>32157</b>	<b>12506</b>	<b>10660</b>
<b><u>Expenditure</u></b>			
Cleaning etc	4511	4390	4400
Rates	0	282	276
Electric	1277	1511	1673
Water	186	90	399
Insurance	1165	1147	1227
Repairs/ Improvements	16491	2209	1965

Sundry	1734	794	1124
<b>Total</b>	<b>25364</b>	<b>10423</b>	<b>11064</b>
Excess of Income over Expenditure	6793	2083	-404
<b>Total Liquid Assets</b>	<b>24106</b>	<b>17313</b>	<b>15506</b>

## Notes

1. **Liquid assets were broadly in line with the trustee's policy of maintaining 6 months of operating costs plus a reserve for capital equipment replacement and repairs relating to time limited structural items.**

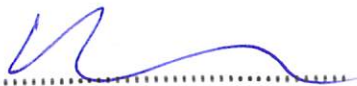
# ADDINGTON VILLAGE HALL

## STATEMENT OF INCOME & EXPENDITURE FOR YEAR ENDING 31<sup>ST</sup> DECEMBER 2020

OPENING BALANCE AT:

NAT WEST 1.1.20      10166.59  
NATIONWIDE 1.1.20    7146.47  
INCOME                32150.29  
INTEREST              7.17  
  
TOTAL                  49470.52

EXPENDITURE            25363.93  
  
CLOSING BALANCE AT:  
NAT WEST 31.12.20    16952.95  
NATIONWIDE             7153.64  
  
TOTAL                  49470.52

Auditor.....  ..... Date... 6/2/20 .....

Print name..... D. Ebdon .....

Treasurer.....  ..... Date... 1/2/21 .....

Print name..... M. PERRETT .....



**Section A Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
ADDINGTON VILLAGE HALL

**On accounts for the year ended**

31 DECEMBER 2020	<b>Charity no (if any)</b>	276483
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**Set out on pages**

remember to include the page numbers of additional sheets)

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2020**.

As the charity's 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination, being qualified through over 30 years of employment in financial record keeping and accounts preparation positions.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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:**

**Date:**

**Name:** David Ebdon

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

**Address:**

Leafdale Cottage, London Road, Addington West Malling Kent ME19 5PL

**Section B**

**Disclosure**

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

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

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as instructed in the text to its left.