

# THE BASIL IONIDES MEMORIAL CENTRE

England & Wales · Charity number 305192

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1963-02-12

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

## Contact

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**Address** PO Box 202  
Heathfield  
East Sussex  
TN21 1BN

**Phone** 01435 810439

**Email** [clerk@buxted-pc.gov.uk](mailto:clerk@buxted-pc.gov.uk)

## Activities

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**Objects:** RECREATION GROUNDS AND PLAYING FIELDS AND READING ROOMS, RECREATION OR MEETING ROOMS AND LIBRARIES FOR THE RECREATION OF PERSONS RESIDENT IN THE BENEFICIAL AREA.

**Activities:** MANAGE LAND FOR SOCIAL AND RECREATIONAL PURPOSES  
LEASE BUILDINGS FOR SOCIAL AND RECREATIONAL PURPOSES

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Animals, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** VILLAGE OF BUXTED AND ITS VICINITY
- East Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£68,623	£10,147	-	-
2024-03-31	£16,272	£12,997	-	-
2023-03-31	£21,768	£26,685	-	-
2022-03-31	£15,169	£6,931	-	-
2021-03-31	£51,065	£22,921	-	-

## Trustees

Name	Role	Appointed
Buxted Parish Council		2018-02-13

**THE BASIL IONIDES MEMORIAL CENTRE**

England & Wales - Charity number 305192

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# Accounts

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DATE	SOURCE	DESCRIPTION	INCOME	EXPENDITURE	BALANCE
1.4.24	CAF BANK	BALANCE			32123.59
11.4.24	CHQ 203	T ROSENDALE SAFETY CHECKS AND LITTER PICKS X 2		70	
11.4.24	CAF BANK	CHQ FEE		0.75	
11.4.24	CHQ 204	BEACON BRACKET ETC		2700	
11.4.24	CAF BANK	CHQ FEE		0.75	
15.4.24	CAF BANK	MONTHLY ACCOUNT FEE		5	
24.4.24	CHQ 205	AGJ - INSURANCE		812.93	
24.4.24	CAF BANK	CHQ FEE		0.75	
26.4.24	CHQ 206	BEACON INSTALLATION		1620	
26.4.24	CAF BANK	CHQ FEE		0.75	
8.5.24	RIFLE CLUB	INCOME FOR YEAR	1		
15.5.24	CAF BANK	MONTHLY ACCOUNT FEE		5	
4.6.24	CHQ 207	CHECKS PLUS EXTRA WORK T ROSENDALE		167.49	
4.6.24	CAF BANK	CHQ FEE		0.75	
17.6.24	CAF BANK	MONTHLY ACCOUNT FEE		5	
26.6.24	CAF BANK	INTEREST RECEIVED	14.2		
1.7.24	CAF BANK	BALANCE			26749.62
15.7.24	CAF BANK	MONTHLY ACCOUNT FEE		5	
17.7.24	CHQ 210	T ROSENDALE SAFETY CHECKS AND LITTER PICKS X 2		70	
17.7.24	CAF BANK	CHQ FEE		0.75	
17.7.24	CHQ 211	T ROSENDALE SAFETY CHECKS AND LITTER PICKS X 2		70	
17.7.24	CAF BANK	CHQ FEE		0.75	
29.7.24	WDC	DOG BIN EMPTYING		85.8	
31.7.24	CHQ 209	SAUNDERS GRASS-		552	
31.7.24	CAF BANK	CHQ FEE		0.75	
31.7.24	CHQ 208	SAUNDERS - GRASS		828	
31.7.24	CAF BANK	CHQ FEE		0.75	
31.7.24	CAF BANK	BALANCE			25135.82
15.8.24	CAF BANK	MONTHLY ACCOUNT FEE		5	
16.9.24	CAF BANK	MONTHLY ACCOUNT FEE		5	
18.9.24	CHQ 212	T ROSENDALE SAFETY CHECKS AND LITTER PICKS X 4		140	
18.9.24	CAF BANK	CHQ FEE		0.75	

24.9.24	CHQ 213	BUXTED BONFIRE SOCIETY GRANT FORBONFIRE		1000	
24.9.24	CAF BANK	CHQ FEE		0.75	
24.9.24	MAGNUM OPUS	DOCTORS SURGERY RENT	3790.95		
26.9.24	CAF BANK	INTEREST RECEIVED	12.99		
1.10.24	CAF BANK	BALANCE			27788.26
15.10.24	CAF BANK	MONTHLY ACCOUNT FEE		5	
16.10.24	CHQ 214	T ROSENDALE SAFETY CHECKS AND LITTER PICKS X 2		70	
16.10.24	CAF BANK	CHQ FEE		0.75	
22.10.24	CHQ 215	SAUNDER - GRASS		1104	
22.10.24	CAF BANK	CHQ FEE		0.75	
28.10.24	WDC	DOG BIN EMPTYING		85.8	
15.11.24	CAF BANK	MONTHLY ACCOUNT FEE		5	
15.11.24	CHQ 216	T ROSENDALE SAFETY CHECKS AND LITTER PICKS X 2		105	
15.11.24	CAF BANK	CHQ FEE		0.75	
16.12.24	CAF BANK	MONTHLY ACCOUNT FEE		5	
24.12.24	CHQ 217	T ROSENDALE SAFETY CHECKS AND LITTER PICKS X 2		70	
24.12.24	CAF BANK	CHQ FEE		0.75	
27.12.24	CAF BANK	INTEREST RECEIVED	13.38		
30.12.24	WDC	DOG BIN EMPTYING		85.8	
30.12.24	CAF BANK	BALANCE			26263.04
31.12.24	MAGNUM OPUS	DOCTORS SURGERY RENT	3790.95		
1.1.25	CAF BANK	BALANCE			30053.99
15.1.25	CAF BANK	MONTHLY ACCOUNT FEE		5	
14.2.25	CHEQUE 218	T ROSENDALE SAFETY CHECKS AND LITTER PICKS X 2		70	
14.2.25	CHEQUE 219	T ROSENDALE SAFETY CHECKS AND LITTER PICKS X 2		70	
14.2.25	CAF BANK	CHQ FEE X 2		2	
17.2.25	CAF BANK	MONTHLY ACCOUNT FEE		5	
7.3.25	CHEQ 220	PLAY INSPECTION CO		139.2	
7.3.25	CAF BANK	CHQ FEE 220		1	
17.3.25	CAF BANK	MONTHLY ACCOUNT FEE		5	
18.3.25	CHQ 221	T ROSENDALE SAFETY CHECKS AND LITTER PICKS X 2		70	
18.3.25	CAF BANK	CHQ FEE 221		1	
21.3.25	CAF BANK	BALANCE			29685.79

24.3.25	MAGNUM OPUS	RENT FOR DOCTORS SURGERY	3790.95		
26.3.25	CAF BANK	INTEREST RECEIVED	14.71		
28.3.25	WDC	DOG BIN EMPTYING		85.8	
31.3.25	CAF BANK	BALANCE			33405.65
	<b>TOTALS</b>		<b>11429.13</b>	<b>10147.07</b>	

	<b>START BALANCE</b>	<b>32123.59</b>
	<b>INCOME</b>	<b>11429.13</b>
	<b>EXPENDITURE</b>	<b>10147.07</b>
	<b>END BALANCE</b>	<b>33405.65</b>

NOTE: 1 DOCTORS SURGERY INCOME FOR THIS YEAR





R ACTUALLY ARRIVED IN THE PREVIOUS FINANCIAL YEAR

**Ionides Trust GOLD Account 2024-2025**

DATE	SOURCE	DESCRIPTION	INCOME	EXPENDITURE	BALANCE
1.4.24	CAF BANK	BALANCE			49029.08
26.6.24	CAF BANK	INTEREST REC	308.95		
31.7.24	CAF BANK	BALANCE			49338.03
26.09.24	CAF BANK	INTEREST REC	310.9		
27.12.24	CAF BANK	INTEREST REC	288.51		
30.12.24	CAF BANK	BALANCE			49937.44
1.1.25	CAF BANK	BALANCE			49937.44
19.3.25	ESTATE OF LATE JOHN FERGUSON		56000		
26.3.25	CAF BANK	INTEREST REC	286.01		
CLOSING BALANCE 31.3.25					106223.45
TOTAL			57194.37		

<b>START BALANCE</b>	<b>49029.08</b>
<b>INCOME</b>	<b>57194.37</b>
<b>EXPENDITURE</b>	<b>0</b>
<b>END BALANCE</b>	<b>106223.45</b>

£1194.37 interest  
56000 donation

CAF Gold Account:00098636

All transactions between 01/03/2025 and 25/04/2025. Credit and Debit

Posting date	Value date	Description	Debit (£)	Credit (£)	Balance
26 Mar 25	26 Mar 25	INTEREST TO DATE		286.01	106223.45
19 Mar 25	19 Mar 25	CHAPS Credit DAWSON HART		56,000.00	105937.44

SOLICITORS INTERIM  
DISTRIBUTION

# THE BASIL IONIDES MEMORIAL CENTRE Framfield Road, Buxted (Charity No 305192)

## AGM Minutes Tuesday 13<sup>th</sup> May 2025 – starting at 8.40p.m. St Mary's Church Hall, Church Road, Buxted

**Present:** Vivienne Blandford (Chair), Annette Duck, Simon Furber, Chris Humphrey, David Mallett, Adrian Marshall, Brian Muddle, Peter Smith, John Rose and Clerks Beccy Macklen and Claudine Feltham.

Three members of the public present.

- 1. Apologies:** James Roberts
- 2. Annual Report – by the Chair Vivienne Blandford**

Just over two years ago two Trustees had a meeting with Simon Morley and Fraser Eastwood of the Buxted Scout Group where they explained their ambitions for a new scout hut as they had applied for funding from the Youth Investment Fund. They were successful in their bid for funding and in July 2024 building started.

We have a comprehensive 'Licence for Alterations' with the Scouts which we hope has covered those aspects that concerned the Ionides Trust over safety, drainage, access whilst building works took place and repairing the surrounding landscape. The larger Scout hut now does make an impact on the landscape and somewhat dominates it.

It would be fair to say things did not quite go according to plan for the scouts as they had to deal with considerable, unforeseen, building problems, especially over the sewage systems and the architect failing to listen to advice from various parties. The contractors finally left the site in April 2025 with the re-instatement of the Ionides Land still to take place. There were numerous snagging issues, which the Scouts preferred to sort them out themselves. The Scouts are currently working very hard with professional workers and scout volunteers to remedy the situation they were left with regards to poor finishing of the land outside their lease and other matters.

However, the Ionides Trustees are not happy with the steep slopes resulting from the landscape changes. We are challenging the safety of what we would call the informal path from the car park, up the slope to the new hut. It travels over a very steep slope and the preferred route to the hut would be through the car park and round on the pavement to the Framfield Road entrance.

Although the pathway is on Ionides Land we will ask the scouts to look after the path and maintain it. Inevitably people always take the shorter route where possible.

The rather scrubby woodland was opened up by the installation of pipes from the wastewater tank which has also caused the slopes to be steeper than desired. The slopes are very steep at the far end of the scout hut going through to the recreation land, but the scouts have said they think the finished gradients are satisfactory.

We are in touch with Network Rail to improve their fencing alongside the railway line. We will wait and see how the woodland recovers to decide whether remedial work needs to be done. The same is true of the rest of the site, having rained incessantly during the building works there has been a complete absence of rain since the completion of major works and we all need to see how the land settles and grass seeding takes place.

We are also aware that the hedges along the Framfield Road will need cutting but this will probably have to wait until after the nesting season. We could not get onto the land safely whilst the construction was taking place, so this has delayed any cutting of hedges. The bonus here is that the hedges will be able to flower and fruit, thus giving more food for the birds.

The Bonfire Society held a ceremony to make the 80th anniversary of VE Day, including lighting the beacon. The event was successful and we appreciate and thank them for arranging this event. However, some damage was done to the new seeding and grass works, and we all need to work together to avoid further damage in the future but as I have just said this may take time and some innovative thinking.

We have carried out some refurbishment in the children's play area, with some new equipment, all of which continues to be very popular with younger children.

At the present time we are in contact with the police over illegal camping by persons known to the police and some anti-social behaviour from various individuals. We have asked the police to provide a presence, when they can. We ask everyone, if they see what they consider to be anti-social behaviour to report, first to the police and copy in the clerk at Buxted Parish Council.

Looking to the future we hope that the Scout Hut will be a great improvement for all the community, and we can, once again, all enjoy using the Ionides Land as a recreational and meeting space. Any thoughts on possible improvements will be gratefully considered. It is a space for all the residents of Buxted.

Vivienne Blandford, Chair of IT Trust, May 2025

### **3. Finance Report – by clerk Claudine Feltham**

#### **Charity Commission**

The return to the Charity Commission for year ending 31.3.24 was successfully completed and there are no outstanding requests. The next return will be due at the end of 2025 or early 2026. As this process is conducted through an online system, access will only become available closer to the submission date

Summary of financial activity during the financial year (1st April 2024 to 31st March 2025)

There are two accounts held with CAF – the Cash account and the Gold account. The combined opening balance on 1st April 2024 was £81,152.67.

Income: £68,623.50

Expenditure: £10,147.07

Closing balance (31.3.25); £139,629.10

There has been little activity on the Gold account since the start of the year, with £1,194.37 interest and no expenditure. However, there was a very generous donation from the estate of a parishioner towards the new hall funds of £56,000. The estate is yet to be finalised but is anticipated that a further amount, in the region of £11,000 will be received.

The funds previously received from the dissolved charity of the Buxted Community Hall Trust which amounted to £22,535.00 are held within the Gold account balance. These funds would be used towards the cost of a new hall, should that project become live again in the not-too-distant future.

The following tables show income and expenditure on both of the Cash and Gold accounts for 2024-2025

<b>Income type</b>	<b>Amount</b>
Rent from doctors' surgery	£11,372.85 <sup>1</sup>
Rent from rifle club	£1
Donation	£56,000
Interest	£1249.65
<b>Total</b>	<b>£68,623.50</b>
<b>Expenditure type</b>	<b>Amount</b>
Bank fees	£75.75
General maintenance (including repairs/renewals, materials, safety checks, inspection and litter picking)	£1111.19
Beacon/associated costs/install	£4320
Insurance	£812.93
Grass cutting	£2484
Dog bins emptying	£343.20
Grants	£1000
<b>Total</b>	<b>£10,147.07</b>

#### **Anticipated expenditure in future**

We have recently completed some improvement works to the play area and the invoice will be paid in May 2025 (£14,875.20).

And as we are all very aware, the reinstatement of the land following the building of the new Scouts hall is still in progress and there may be some additional works that the trust decide to take on.

**Resolved: Cllr Rose proposed that the financial report was accepted, this was seconded by Cllr Blandford and reached unanimous approval.**

#### **4. Discussion of future work:**

Jon Newton May and Kevin Wickson of the Buxted Rifle Club attended to introduce themselves and advise there has been a big change at the club including a new committee who have a different mindset from previous years. The club would like to integrate with the Ionides Trust more in the future. There are lots of changes to make to the club including improving accessibility. The chair advised the Trust has a meeting every month following the main parish council meeting as which the rifle club are always welcome to attend.

There was clarification that Community Infrastructure Levy money can be used to improve infrastructure in the community, so could be used in conjunction with the Rifle Club to assist with accessibility. It was suggested the club submit any plans they have for the clerk to check eligibility with the WDC CIL officer.

The rifle club representatives advised further CCTV has been installed and fencing erected to stop the unwanted visitors. The chair has asked for the Rifle Club to inform the IT if there is any antisocial behaviour as there has been some recent issues on the land.

Debbie Elliot of the Bonfire Society updated that the lighting of the beacon event took place the previous week, with no issues. The British Legion received over £100 in donations from the evening.

The Summer Fete is Saturday 21<sup>st</sup> June, Bonfire Night 21<sup>st</sup> September, and Christmas Light switch on 29<sup>th</sup> November. There may have an issue using the Scout Hut on the evening of the Christmas Light switch on as the Scouts are adamant the Hut cannot be loaned out.

There was also a suggestion of installing new picnic benches which members agreed with and also a barrier to the surgery car park to stop any unwanted high sided vehicles. Unfortunately this is not possible as lorries and waste disposal lorries need access to the land.

**THE BASIL IONIDES MEMORIAL CENTRE**

England & Wales - Charity number 305192

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# Accounts

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**Basil Ionides Memorial Centre**  
**Trustees Report for year ending 31<sup>st</sup> March 2021**

**Charity name:** The Basil Ionides Memorial Centre

**Charity registration number:** 305192

**Address:** c/o Buxted Parish Council, PO Box 202, Heathfield, TN21 1BN

**Trustees:**

Vivienne Blandford

John Rose

Toby Illingworth

James Roberts

Peter Coxon

Morna Cox

Nicholas Bolton

Simon Johnson

Valerie Wilson

Fiona McQuarrie

Adrian Marshall

Kevin Moss

Christopher Humphrey

**Structure**

All members of Buxted Parish Council are trustees of the Basil Ionides Memorial Centre.

**Background**

The Basil Ionides Trust land was donated by the Ionides family in 1953, after the death of Basil Ionides, to the village of Buxted for social and recreational use by the community. Basil Ionides, a well-known architect, had saved Buxted Park from demolition and subsequent development in the early 1930's. The three-acre site is bounded by the A272 to the north and Framfield Road to the east, The western boundary of the field is the embanked Buxted to Uckfield railway line beyond which are agricultural fields extending towards Buxted Park.

**Activities and objectives**

To manage land, as detailed above, for social and recreational purposes. This includes the provision of play and exercise equipment.

**Achievements and performance.**

During the financial year of 2020-2021 we extended the car parking area, carried out the usual maintenance on the Ionides land which includes regular grass cutting, tree surgery (when and if required), playground inspections and any necessary maintenance on the play equipment. We also incurred regular costs for emptying the dog waste bin and rubbish bin. We now have a contractor we can call on to carry out some of the maintenance required, who also carries out regular inspections.

Although we still also rely on members of the public using the land to let us know if they are aware of any problems. This would include any occasions where anti-social

behaviour might have occurred so we can pass it on to the police. We thank those public-spirited members of the public who regularly take on litter picking duties.

During the summer of 2021 we plan to implement a COVID memorial, as suggested, by members of the public. This shall take the form of planting 3 mature cherry trees amongst a few other trees that had been previously planted in the Buxted Medical Centre landscaping scheme. We shall also incorporate two fine tree guards which had originally protected trees in the Littlewood Lane, Millennium Wood and have outgrown their use there. A bench will be installed just above the planted trees.

### **Financial review.**

For the financial year ending 31<sup>st</sup> March 2021 we have had to alter the method of reporting to the Charity Commission because our revenue was over £25,000.00.

This was due to the receipt of funds from the dissolved charity of the Buxted Community Hall Trust, which amounted to £22,535.00. These funds have been saved into the CAF Gold account and are not used for day-to-day expenses.

The funds will remain separate and go towards the cost of a new hall, should that project become live again in the not-too-distant future.

The regular rent payments from Buxted Medical Centre, which is sited on the charities land, brought an income of £17,289 – this is paid to the charity on a quarterly basis. The charity also received £11,224 as a back payment in rent as the rent had been subject to a rent review over several years.

Expenditure totalled £22,995, 55% of this was on maintenance costs, and 40% on costs towards extending the car park.

The charities funds are held with CAF Bank, between two accounts, a cash account, and a gold account. Payments for invoices are made by cheque, with two nominated signatories signing each cheque, initialling the stub and invoice.

The opening balance on 1<sup>st</sup> April 2020 was £46,643.

The closing balance on 31<sup>st</sup> March 2021 was £74,713.

**Details of any funds held as a custodian trustee; None**

*Document prepared by Claudine Feltham (Finance Office for Buxted Parish Council) and Vivienne Blandford.*



CHARITY COMMISSION  
FOR ENGLAND AND WALES

BASIL IONIDES MEMORIAL CENTRE 305192


## Receipts and payments accounts

For the period from 1.4.2020 To 31.3.2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>Receipts</b>					
FUNDS FROM BUXTED COMMUNITY HALL TRUST	22,535	-	-	22,535	-
INTEREST	17	-	-	17	38
RENT (PAID QUARTERLY)	17,289	-	-	17,289	10,123
BACKDATED RENT (ONE OFF)	11,224	-	-	11,224	-
<b>Sub total (Gross income for AR)</b>	<b>51,065</b>	<b>-</b>	<b>-</b>	<b>51,065</b>	<b>10,161</b>
<b>Asset and investment sales</b>					
NONE	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>51,065</b>	<b>-</b>	<b>-</b>	<b>51,065</b>	<b>10,161</b>
<b>Payments</b>					
BANK CHARGES	70	-	-	70	60
MAINTENANCE	12,450	-	-	12,450	3,856
DOG BIN EMPTYING	300	-	-	300	300
INSURANCE	-	-	-	-	1,210
LEGAL FEES	879	-	-	879	1,355
<b>Sub total</b>	<b>13,699</b>	<b>-</b>	<b>-</b>	<b>13,699</b>	<b>6,781</b>
<b>Asset and investment purchases</b>					
CAR PARK EXTENSION	9,296	-	-	9,296	-
<b>Sub total</b>	<b>9,296</b>	<b>-</b>	<b>-</b>	<b>9,296</b>	<b>-</b>
<b>Total payments</b>	<b>22,995</b>	<b>-</b>	<b>-</b>	<b>22,995</b>	<b>6,781</b>
<b>Net of receipts/(payments)</b>	<b>28,070</b>	<b>-</b>	<b>-</b>	<b>28,070</b>	<b>3,380</b>
Transfers between funds	-	-	-	-	-
Cash funds last year end	46,643	-	-	46,643	43,264
<b>Cash funds this year end</b>	<b>74,713</b>	<b>-</b>	<b>-</b>	<b>74,713</b>	<b>46,643</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>Cash funds</b>	CAF CASH ACCOUNT BALANCE 31.3.21	27,072	-	-
	CAF GOLD ACCOUNT 31.3.21	47,641	-	-
		-	-	-
	<b>Total cash funds</b>	<b>74,713</b>	-	-
	(agree balances with receipts and payments account(s))			
<b>Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	NONE	-	-	-
<b>Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	NONE		-	-
<b>Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	RECREATION GROUND LAND (BASIL IONIDES MEMORIAL LAND) FRAMFIELD ROAD, BUXTED, TN22 4LF	BASIL IONIDES MEMORIAL CENTRE	-	-
	PLAY EQUIPMENT- AS ABOVE LOCATION	BASIL IONIDES MEMORIAL CENTRE	-	-
	EXERCISE EQUIPMENT - AS ABOVE LOCATION	BASIL IONIDES MEMORIAL CENTRE	-	-
			-	-
			-	-
<b>Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	NONE		-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			V. IONIDES	20/01/2022

**Independent Examiner's Report to the trustees of  
Basil Ionides Memorial Centre**

I report to the trustees on my examination of the accounts of the Basil Ionides Memorial Centre (the Trust) for the year ended 31<sup>st</sup> March 2021.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

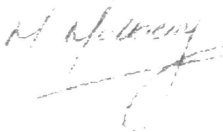
**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- a. to keep accounting records in accordance with section 130 of the 2011 Act and
- b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- c. have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



**Mark Mulberry BA (Hons) FCCA CTA**  
Mulberry & Co  
Registered Auditors and Tax Advisors  
9 Pound Lane  
Godalming  
Surrey, GU7 1BX

**20/01/2022**



