

CHIPPERFIELD CARE

REPORT OF THE TRUSTEES FOR THE YEAR TO 31 DECEMBER 2024

REFERENCE AND ADMINISTRATIVE DETAILS

The registered number of the charity is 1002737 and it is governed by a body of Trustees in accordance with a Charity document dated 27th March 1991.

Principal Address

6 Green View Close, Bovington, HP3 0LE

Independent Examiner

Simon Gruselle, The Old Forge, The Street, Chipperfield, Hertfordshire WD4 9BH

STRUCTURE GOVERNANCE AND MANAGEMENT

Trustees

The Trustees of the charity who acted during the period covered by this report were as follows

Mr M Jarrad Chair retired 4 March 2025

Mrs CJ Saunders appointed Chair 4 March 2025

Mrs J Coupland Treasurer

Mrs P Harrison

Mr A Smith

Ms G Forbes

Mrs J Laurie

Mr M K Cassidy

Ms MS Walker

Mr J Walsh

Mr B Michel died 11 July 2025

Background, Objectives and activities

Chipperfield Care is a registered Charity governed by a Scheme of the Charity Commission dated 27 March 1991.

The objects of the Charity as set out in the scheme is for the relief of persons in need by reason of poverty sickness or handicap in Chipperfield and the neighbourhood.

The management committee and Trustees meet on a regular basis to ensure the proper running of the charity. The Trustees confirm that they have had due regard for the Charity Commission's guidance on public benefits in deciding what activities the charity should undertake.

Activities and Achievements

During the year our volunteer driver carried out over 200 trips, taking our clients to hospitals, doctors, dentists, hair dressers etc.

Financial Review

In 2024 Chipperfield Care received a bequest of £71079 from the estate of Maggie Prestwich. Maggie was a big supporter of Chipperfield Care and wanted to show her support. The management committee are actively considering how to best use this kind donation for the benefit of the charity.

Total income £74,256.48 (including the bequest) and total expenditure £4,474.98 gives a surplus of £69,781.50. Total assets are £81,881.07.

Declaration

The Trustees have approved the Trustees' Report above

Judy Saunders
.....

Mrs CJ Saunders Chair Trustees

Juliano Coupland
.....

Ms J Coupland Trustee









Chipperfield Care 2024

Final Audit Report

2025-10-31

Created:	2025-10-31
By:	Juliane Coupland (jc@couplandsolutions.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXWdVDV7J4rCIMd0D9rOBFwXQc3Stg4iw

"Chipperfield Care 2024" History

-  Document created by Juliane Coupland (jc@couplandsolutions.co.uk)
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Chipperfield Care

Accounts for the year to 31st December 2024

		<u>To 31/12/24</u>	<u>To 31/12/23</u>
Income and Expenditure Account			
INCOME			
	Donations - Boxes	1,020.61	1,859.21
	Donations - Petrol money	641.25	793.35
	Donations - Other*	71,729.00	1,340.00
	Interest received	865.62	359.04
	Receipts from Events	0.00	0.00
	TOTAL INCOME	74,256.48	4,351.60
EXPENDITURE			
	Events expenditure	1,101.19	0.00
	Drivers' Petrol re-imburement	912.15	1,196.10
	AGM Expenses	79.63	74.40
	Insurance	253.14	247.28
	Stationery and Postage	18.00	95.99
	Telephone	61.92	61.92
	Meetings - Venue Hire and Refreshments	38.06	244.00
	Blackwells - Silver Lunches	1,526.00	0.00
	Miscellaneous	484.89	135.00
	TOTAL EXPENDITURE	4,474.98	2,054.69
	SURPLUS/(DEFICIT) for the period	69,781.50	2,296.91

Balance Sheet

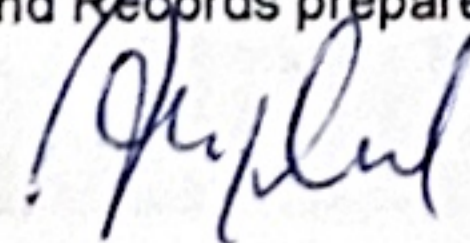
ASSETS	Bank balance - COIF Charities Deposit Fund*	80,879.00	10,800.00
	Bank Balance - Current Account - NatWest	672.22	1,249.57
	Petty Cash in hand - Treasurer	329.85	50.00
	Total Bank and Cash balances	81,881.07	12,099.57
	TOTAL ASSETS	81,881.07	12,099.57
LIABILITIES	General Fund at 1st January	12,099.57	9,802.66
	Surplus/(Deficit) for the period	69,781.50	2,296.91
	General Fund at end of period	81,881.07	12,099.57
	TOTAL LIABILITIES	81,881.07	12,099.57

* An unexpected bequest of £71,079 received during 2024 is being held on deposit pending the Charity's decision regarding its eventual use.

TREASURER'S REPORT

Accounts and Records prepared by me, Juliane Coupland, as Honorary Treasurer for Chipperfield Care - Charity No. 1002737

Signed:



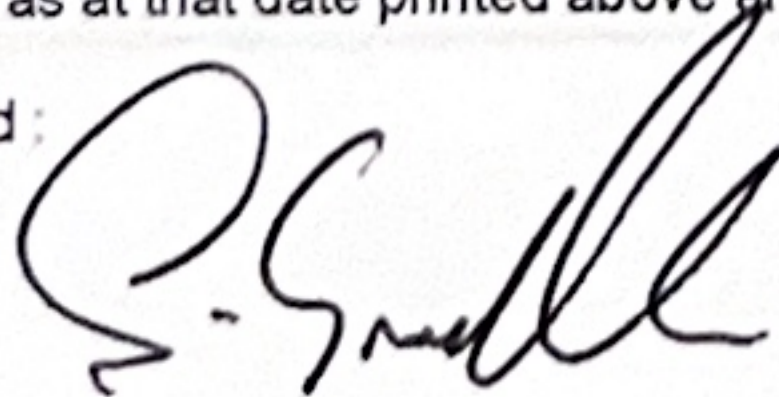
Date:

23/01/2025

INDEPENDENT EXAMINER'S REPORT

I, Simon Gruselle, have examined the Income and Expenditure Account for the year ended 31st December 2024 and the Balance Sheet as at that date printed above and certify them to be in accordance with the records, vouchers and explanations given to me.

Signed:



Date:

28/01/2025

Chipperfield Care

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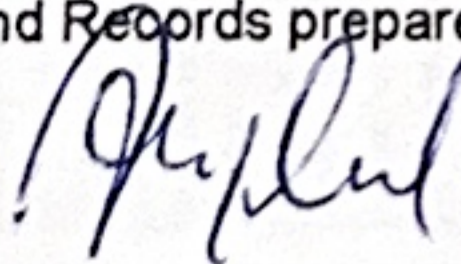
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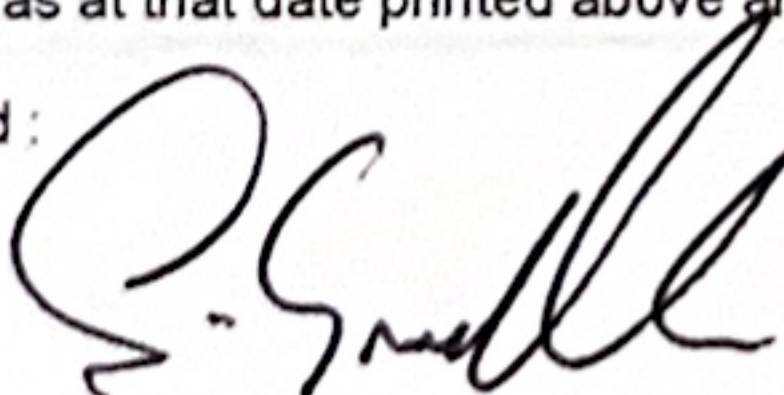
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Signed:



Date:

28/01/2025