CHARITY REGISTRATION NUMBER: 230090

Lord Kitchener Memorial Holiday Centre

Unaudited financial statements

31 December 2025

Lord Kitchener Memorial Holiday Centre

Financial statements

Year ended 31 December 2025

	Page
Trustees' annual report	1
Independent examiner's report to the trustees	5
Statement of financial activities	6
Balance sheet	7
Notes to the financial statements	8

Lord Kitchener Memorial Holiday Centre

Trustees' annual report

Year ended 31 December 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, 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 in October 2019.

Reference and administrative details

Registered charity name	Lord Kitchener Memorial Holiday Centre
Charity registration number	230090
Principal office	10 Kirkley Cliff Lowestoft Suffolk NR33 0BY

The trustees

The trustees who served during the year and at the date of approval were as follows:

Mr J Stone (Chair)
Mr T Byrne MBE (Vice Chair)
Mr J Murphy
Mr J Dexter (Appointed 13 January 2025)
Mr S James (Appointed 13 January 2025)
Mr H Brown-Sanyari (Appointed 13 January 2025)

General manager	Mr D Ashworth
Independent examiner	Mark Proctor FCA DChA Lovewell Blake LLP Chartered accountants Bankside 300 Peachman Way Broadland Business Park Norwich NR7 0LB
Bankers	HSBC 34 London Road North Lowestoft Suffolk NR32 1EN

Objectives and activities

The charity's registered objects are the relief of persons in need by reason of age, poverty or disability who have served in the naval, military or air forces of the Crown, including the Commonwealth, or the Merchant Navy, or who are ex-service members of the emergency services, and the husbands, wives or partners, widows or widowers of those persons, in particular through the provision of holiday accommodation.

The Trustees have had due regard to the Charity Commission's public benefit guidance when making decisions relevant to the charity's work. The Centre provides holiday accommodation, rest, fellowship and related support in furtherance of the registered objects. Activities that raise awareness or generate income are undertaken to support and sustain that charitable purpose.

As proud members of COBSEO and PIVS (Pride in Veterans Services), we ensure that our activities remain aligned with the wider veterans' welfare sector and that we contribute positively to the wellbeing of those who have served.

Achievements and performance

During 2025 the Centre continued to provide accommodation and a welcoming base for people within the charity's objects. The charity also maintained links with service organisations, veterans' groups and community partners and continued to provide opportunities for fellowship and social connection through activities at the Centre.

Regular activity included veterans' breakfast and model-club meetings, service and regimental engagement, public-awareness activity and fundraising. These activities support the charity by reaching potential beneficiaries, reducing isolation, maintaining service connections and generating awareness and funds for the Centre.

Financial review

The charity's finances remained stable throughout 2025, enabling us to deliver our programme of holidays, welfare activities, and community events.

The Trustees are satisfied that the charity is in a sound financial position, with reserves sufficient to continue operations into 2026.

The total income for the year was £238,255 and expenses were £213,025. Total surplus for the year was £25,230 which is an increase on the previous year due to additional grants towards capital works. Expenditure has increased inline with activities. Repairs and maintenance remain a major expense at £14,397 in addition to capital additions of £21,313 and staff salaries remain the biggest costs at £97,096.

Reserves policy

The existing reserves policy reported for 2025 was to aim to maintain unrestricted reserves equivalent to at least three months' operating costs.

Free reserves as of 31 December 2025 amounted to £19,983 (2024: £9,681).

Restricted funds at the 31 December 2025 amounted to £3,324 (2024: £3,324).

Financial review ***(continued)***

Funding and planned expenditure

Income is derived from accommodation, donations, fundraising and grant support. The Trustees continue to monitor cash flow carefully, particularly during quieter periods, and seek external funding for major improvements wherever appropriate.

The proposed attic conversion, lift replacement and wider accessibility works are significant future projects within the Charity's broader capital programme. The One in a Million campaign is a general fundraising campaign intended to support projects and improvements at Kitchener's, including the attic project; it is not described here as an attic-only appeal. The current working estimate for the attic project is approximately £280,000. The inclusion of that estimate in this report does not constitute a contractual commitment to spend. Any material capital expenditure remains subject to an approved business case, available funding, required permissions, up-to-date costs and a formal Board decision.

Investment policy

The Trustees consider that there are no funds available for long term investments and have decided to place available funds for replacement of windows.

Consideration is being given as to the possibilities of how we fund the renovations going forward which will include borrowings. There is a considerable value in the building, and it may be a possibility as some of the rooms also need renovation.

Plans for future periods

The Trustees plans for the future are:

- continue to provide and promote holiday accommodation for beneficiaries within the charity's registered objects;
- maintain and improve the building in a safe, affordable and planned way;
- progress capital projects, including the attic project, only in line with approved funding and delivery plans;
- keep the One in a Million campaign clearly described as a wider capital-project fundraising campaign, while separately recording and honouring any donor-specific or appeal-specific restrictions;
- progress lift and accessibility improvements subject to design, cost, funding and Board approval;
- strengthen governance, trustee recruitment and administrative support; and
- maintain relationships with service organisations, funders, community groups and supporters.

Structure, governance and management

Governing document

At 31 December 2025 the charity was governed by a Scheme dated 2 April 2014, as amended by a Scheme dated 15 January 2018. The Charity Commission register records a further amendment dated 22 March 2026, after the reporting year. The registered charity number is 230090.

Structure, governance and management ***(continued)***

Recruitment, appointment and training of Trustees

Trustee appointments are made in accordance with the governing Scheme. Before approval of this report, the Board should confirm whether any person or organisation outside the existing trustee body has a right to appoint trustees and, if so, identify that person or organisation here. New trustees are provided with the governing document, recent accounts and reports, relevant policies and Charity Commission guidance on trustee duties.

Risk management

The Trustees review the principal risks facing the charity and the controls in place to manage them. Particular attention is given to financial sustainability and cash flow, safeguarding, health and safety, building condition, data protection, business continuity and the recruitment and retention of staff, volunteers and trustees. The Board keeps these matters under review and updates controls where required.

Organisational structure

The Trustees retain overall responsibility for governance, strategy, finance, risk and stewardship of the charity. Day-to-day management is delegated to the Centre's managers within authority set by the Board. Delegation does not remove the Trustees' collective responsibility for the proper administration of the charity and the use of its resources.

True and fair override

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the 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 issued in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

Independent examiner

A resolution to reappoint Mark Proctor of Lovewell Blake LLP as independent examiner for the ensuing year will be proposed at the Annual General Meeting.

The trustees' annual report was approved on 29/10/2026 and signed on behalf of the board of trustees by:

J

Mr J Stone (Chair)
Trustee

Lord Kitchener Memorial Holiday Centre

Independent examiner's report to the trustees

Year ended 31 December 2025

I report to the charity trustees on my examination of the financial statements of the charity for the year ended 31 December 2025 which are set out on pages 6 to 16.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 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

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or

2. the financial statements do not accord with those records; or

3. the financial statements do 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.

Your attention is drawn to the fact that the Charity has prepared the accounts (financial statements) in accordance with 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 (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

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

Mark Proctor FCA DChA
Independent Examiner

Lovewell Blake LLP
Chartered accountants
Bankside 300
Peachman Way
Broadland Business Park
Norwich
NR7 0LB

Lord Kitchener Memorial Holiday Centre

Statement of financial activities

Year ended 31 December 2025

	Note	2025 Unrestricted funds £	2025 Restricted funds £	2025 **Total funds** £	2024 Total funds £
Income and endowments					
Donations and legacies	**4**	39,480	71,760	111,240	62,703
Charitable activities	**5**	117,424	–	117,424	109,252
Other trading activities	**6**	9,468	–	9,468	26,909
Investment income	**7**	123	–	123	311
Total income		166,495	71,760	238,255	199,175
Expenditure					
Expenditure on raising funds:					
Costs of other trading activities	**8**	9,469	4,550	14,019	8,615
Expenditure on charitable activities	**9**	189,046	9,960	199,006	189,997
Total expenditure		198,515	14,510	213,025	198,612
Net income and net movements in funds before gains and losses on investments		(32,020)	57,250	25,230	563
Net gains/(losses) on investments	**10**	28	–	28	(85)
Net income before transfer of funds		(31,992)	57,250	25,258	478
Transfers between funds		57,250	(57,250)	–	–
Net movement in funds		25,258	–	25,258	478
Reconciliation of funds					
Total funds brought forward		126,447	3,324	129,771	129,293
Total funds carried forward		151,705	3,324	155,029	129,771

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 8 to 16 form part of these financial statements.

Lord Kitchener Memorial Holiday Centre

Balance sheet

31 December 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible fixed assets	**15**	129,856	114,928
Investments	**16**	1,866	1,838
		131,722	116,766
Current assets			
Stocks	**17**	2,303	2,132
Cash at bank and in hand		29,656	16,743
		31,959	18,875
Creditors: amounts falling due within one year	**18**	8,652	5,870
Net current assets		23,307	13,005
Total assets less current liabilities		155,029	129,771
Net assets		155,029	129,771
Funds of the charity			
Restricted funds		3,324	3,324
Unrestricted funds		151,705	126,447
Total charity funds	**19**	155,029	129,771

These financial statements were approved by the board of trustees and authorised for issue on 29/10/2026, and are signed on behalf of the board by:

Mr J Stone (Chair)
Trustee

The notes on pages 8 to 16 form part of these financial statements.

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 10 Kirkley Cliff, Lowestoft, Suffolk, NR33 0BY.

2. Statement of compliance

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with 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 issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011 and UK Generally Accepted Accounting Practice.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the 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 issued in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

3. Accounting policies

(a) Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities.

(b) Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

(c) Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal.

3. Accounting policies *(continued)*

(d) Income

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.

- income from room bookings is recognised at the point of stay.

- income from trading activities includes income earned from activities to raise funds for the charity and is recognised when entitlement has occurred.

(e) Expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and ancillary primary purpose trading.

- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

(f) Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

(g) Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Furniture and fittings	-	25% reducing balance
Motor vehicles	-	15% reducing balance
Equipment	-	15% reducing balance
Lift	-	20% reducing balance

Freehold property is not depreciated because the Trustees consider that the estimated net realisable value is in excess of its current net book value.

3. Accounting policies *(continued)*

(h) Investments

Unlisted equity investments are initially recorded at cost, and subsequently measured at fair value. If fair value cannot be reliably measured, assets are measured at cost less impairment.

Listed investments are measured at fair value with changes in fair value being recognised in income or expenditure.

(i) Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

4. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	**Total Funds 2025 £**
Donations			
Donations	39,480	–	39,480
Grants			
Grants	–	71,760	71,760
	39,480	71,760	111,240

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Donations			
Donations	32,703	–	32,703
Grants			
Grants	–	30,000	30,000
	32,703	30,000	62,703

Grant income includes £3,960 of government funding (2024: £400).

5. Charitable activities

	Unrestricted Funds £	**Total Funds 2025 £**	Unrestricted Funds £	Total Funds 2024 £
Room income	117,424	117,424	109,252	109,252

6. Other trading activities

	Unrestricted Funds £	**Total Funds 2025 £**	Unrestricted Funds £	Total Funds 2024 £
Fundraising events	7,403	7,403	20,437	20,437
Bar income	2,065	2,065	6,472	6,472
	9,468	9,468	26,909	26,909

7. Investment income

	Unrestricted Funds £	**Total Funds 2025 £**	Unrestricted Funds £	Total Funds 2024 £
Investment income	123	123	311	311

8. Costs of other trading activities

	Unrestricted Funds £	Restricted Funds £	**Total Funds 2025 £**
Cost of fundraising events	9,469	4,550	14,019

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Cost of fundraising events	8,615	–	8,615

9. Expenditure on charitable activities

	Unrestricted Funds £	Restricted Funds £	**Total Funds 2025 £**
Provisions and overheads	68,099	–	68,099
Staff costs	97,096	–	97,096
Rates & water	3,016	–	3,016
Electricity, gas & fuel	16,398	–	16,398
Repairs & maintenance	4,437	9,960	14,397
	189,046	9,960	199,006

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Provisions and overheads	63,550	–	63,550
Staff costs	63,338	25,000	88,338
Rates & water	2,660	–	2,660
Electricity, gas & fuel	17,631	–	17,631
Repairs & maintenance	16,142	1,676	17,818
	163,321	26,676	189,997

10. Net gains/(losses) on investments

	Unrestricted Funds £	**Total Funds 2025 £**	Unrestricted Funds £	Total Funds 2024 £
Unrealised gain/(loss) on Investments	28	28	(85)	(85)

11. Net income

Net income is stated after charging/(crediting):

	2025 £	2024 £
Depreciation of tangible fixed assets	4,579	2,066

12. Independent examination fees

	2025 £	2024 £
Fees payable to the independent examiner for:		
Independent examination of the financial statements	2,460	2,340

13. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2025 £	2024 £
Wages and salaries	96,008	88,045
Social security costs	1,088	293
	97,096	88,338

The average head count of employees during the year was 7 (2024: 7).

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

Key Management Personnel

Key management personnel include all persons that have authority and responsibility for planning, directing and controlling the activities of the charity. The total compensation paid to key management personnel for services provided to the charity was £62,022.

14. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

15. Tangible fixed assets

	Land and buildings £	Fixtures and fittings £	Motor vehicles £	Equipment £	Lift £	Total £
Cost						
At 1 January 2025	108,948	90,493	2,500	35,550	5,896	243,387
Additions	–	–	–	21,313	–	21,313
Disposals	–	–	(2,500)	–	–	(2,500)
At 31 December 2025	108,948	90,493	–	56,863	5,896	262,200
Depreciation						
At 1 January 2025	2,986	87,419	694	31,481	5,879	128,459
Charge for the year	–	769	–	3,807	3	4,579
Disposals	–	–	(694)	–	–	(694)
At 31 December 2025	2,986	88,188	–	35,288	5,882	132,344
Carrying amount						
At 31 December 2025	105,962	2,305	–	21,575	14	129,856
At 31 December 2024	105,962	3,074	1,806	4,069	17	114,928

16. Investments

	Other investments £
Cost or valuation	
At 1 January 2025	1,838
Additions	–
Fair value movements	28
At 31 December 2025	1,866
Impairment	
At 1 January 2025 and 31 December 2025	–
Carrying amount	
At 31 December 2025	1,866
At 31 December 2024	1,838

All investments shown above are held at valuation.

17. Stocks

	2025	2024
	£	£
Raw materials and consumables	2,303	2,132

18. Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	4,376	3,116
Social security and other taxes	4,276	2,754
	8,652	5,870

19. Analysis of charitable funds

Unrestricted funds

	At 1 Jan 2025	Income	Expenditure	Transfers, Gains and Losses	**At 31 Dec 2025**
	£	£	£	£	£
Accumulated Fund	126,447	166,495	(198,515)	57,278	151,705

	At 1 Jan 2024	Income	Expenditure	Transfers, Gains and Losses	**At 31 Dec 2024**
	£	£	£	£	£
Accumulated Fund	129,293	169,175	(171,936)	(85)	126,447

Restricted funds

	At 1 Jan 2025	Income	Expenditure	Transfers, Gains and Losses	**At 31 Dec 2025**
	£	£	£	£	£
Geoffrey Watling Charity	3,324	–	–	–	3,324
Repairs and maintenance	–	32,210	(9,960)	(22,250)	–
Ball donations	–	4,550	(4,550)	–	–
Discounts fund	–	10,000	–	(10,000)	–
1 in a Million fund	–	25,000	–	(25,000)	–
	3,324	71,760	(14,510)	(57,250)	3,324

	At 1 Jan 2024	Income	Expenditure	Transfers, Gains and Losses	**At 31 Dec 2024**
	£	£	£	£	£
The Veterans Foundation	–	25,000	(25,000)	–	–
Geoffrey Watling Charity	–	5,000	(1,676)	–	3,324
	–	30,000	(26,676)	–	3,324

The Veterans Foundation represents funding towards the salary of the General Manager.

Geoffrey Watling Charity represents funding towards the upgrade of the heating system.

Repairs and maintenance represents funding towards the replacement of windows, kitchen floor and the installation of solar panels. As the solar panels have been capitalised a transfer has been made to unrestricted funds as the criteria around the funding has been completed.

Ball donations represents donations and sponsorship towards the veteran's ball.

Discounts fund represents funding towards allowing discounts to be applied to room bookings. As this has been spent in the year a transfer has been made to unrestricted funds.

One in a Million fund represents funding towards the general maintenance and ongoing running costs of the holiday centre. As this has been used towards the general overheads and repairs a transfer has been made to unrestricted funds.

20. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	**Total Funds 2025 £**
Tangible fixed assets	129,856	–	129,856
Investments	1,866	–	1,866
Current assets	28,635	3,324	31,959
Creditors less than 1 year	(8,652)	–	(8,652)
Net assets	151,705	3,324	155,029

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Tangible fixed assets	114,928	–	114,928
Investments	1,838	–	1,838
Current assets	15,551	3,324	18,875
Creditors less than 1 year	(5,870)	–	(5,870)
Net assets	126,447	3,324	129,771

21. Related parties

Mrs C Ashworth, wife of Mr D Ashworth is employed by the charity. Mr D Ashworth was not part of the recruitment decision and remuneration is determined by the Trustees.

Certificate Of Completion

Envelope Id: F41E40B1-B5D9-8E66-823F-0BD2B12A16C6
Status: Sent
Subject: Complete with Docusign: Accounts for client review.pdf
Source Envelope:
Document Pages: 18
Signatures: 2
Certificate Pages: 1
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Disabled
Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

Envelope Originator:
Stefanie Smith
Bankside 300, Peachman Way
Broadland Business Park
NORWICH, Norfolk NR7 0LB
s.smith@lovewell-blake.co.uk
IP Address: 62.56.110.30

Record Tracking

Status: Original
29 October 2026 | 09:37
Holder: Stefanie Smith
s.smith@lovewell-blake.co.uk
Location: DocuSign

Signer Events	Signature	Timestamp
Jeremy Stone jerrystone7@icloud.com Security Level: Email, Account Authentication (None)	 Signature Adoption: Drawn on Device Using IP Address: 82.197.75.218 Signed using mobile	Sent: 29 October 2026 | 09:39 Viewed: 29 October 2026 | 12:48 Signed: 29 October 2026 | 12:48
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Mark Proctor m.proctor@lovewell-blake.co.uk Lovewell Blake LLP Security Level: Email, Account Authentication (None)		Sent: 29 October 2026 | 12:48
Electronic Record and Signature Disclosure: Not Offered via Docusign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	29 October 2026 | 09:39

Payment Events	Status	Timestamps