CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Chilthorne Domer Recreational Trust		
On accounts for the year ended	31 March 2026	**Charity no (if any)**	278410
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2026.

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 (other than that disclosed below *) 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.

* *Please delete the words in the brackets if they do not apply.*

Signed:	Beverley Turner	**Date:**	31/05/2026
Name:	Beverley Turner		
Relevant professional qualification(s) or body (if any):	FCA CTA ACG BFP		
Address:	30 The Avenue, Welwyn, Herts. AL6 0PP		

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

CHILTHORNE DOMER RECREATIONAL TRUST

Registered charity number 278410

Registered address - Shirley Lodge, Thorne, YEOVIL, Somerset BA21 3PZ

Governed by the Charity Commission England and Wales

Trustees report for the year ended 31 March 2026

Objectives and activities

The charity's charitable objects are:

- The provision of recreational facilities for the use of the inhabitants of the parish of Chilthorne Domer without distinction of political religious or other opinions.

We confirm that the trustees have had regard to the Charity Commission's guidance on public benefit.

Achievements and performance

The past year has again been a busy and successful one, something of which everybody involved must take credit for and be proud of. Thanks in the first instance to all the committee members for their ongoing support and for giving up their time to ensure the Rec remains a venue to be proud of and providing for both the local and surrounding communities and also thanks to those volunteers who are not committee members and sometimes are not given the credit they deserve, but they give up their time to help and support the running of the club and also events that the rec provides. I believe that the efforts everybody makes, results in us as a community to have a successful, welcoming facility for all to enjoy.
Thank you.

Regular clubs continue to hold meetings or sporting activities, these include Village Club Nights, Indoor Bowls, Table Tennis, Skittles League (season 4), Darts and Pool, although they have not taken off as was initially hoped, Gardening Club and Motorbike Club.
Boys and Girls Football continue to have regular training sessions and matches, even the odd kick about session by adult men has taken place.

Over the course of the year the Rec has hosted a wide variety of events, these have included, Summer Fete with the Village School, which did provide an extra heated moment that was not planned! However it was dealt with fairly swiftly we also had an Acoustic Music Night, Christmas Disco, Quiz Night, Afternoon Tea, Open Gardens, Choir Practice , Wedding reception, Birthday Parties of all ages, Wakes, Christening's, Baby Showers and Presentation Evenings to name but a few, the Rec was also instrumental in introducing the Village Christmas Tree Lighting and Carol Singing evening that was very well attended and enjoyed by all, something that will be a regular annual event in the calendar.

Investments and Projects have continued throughout the year with other projects and work planned, we have amongst other improvements, purchased a Music System awaiting to be fixed and wired in, something which I am sure will be of great benefit to all. The continued work diligence of the committee has also ensured we remain up to date in accordance with all Health and Safety rules and regulations, which applies to both the building the playing area and

grounds, with this a special thanks to the Brethren Community who kindly cleared the overgrown edges of the Field pathway of weeds and grass, all of these activities ensure that the Rec remains a enjoyable, friendly and welcoming Facility for everybody to use.

We look forward to the forthcoming year in whatever capacity that is and hope that we can continue the level of support which enables us to provide a fantastic venue to enjoy and be enjoyed, not only by us but all the village and surrounding community.

Financial review

The charity made a surplus for the year of £13,282 (£5,881 – 2025). Income increased by about £4,000 mainly due to an increase in Bar Sales of £2,500. Thank you to all sponsors and donors.

Expenditure decreased by about £3,500 with savings across all categories.

Cash funds at year end were £42,596 (2025 - £29,314). The charity's policy is to maintain reserves of at least six months running costs. This is to ensure that the trustees have time to take action if income falls below expectation, to cover unforeseen costs or an unexpected need for funds

Structure governance and management

CDRT is a charitable organisation. It's governing document is a trust deed.
The charity is managed by a board of 12 trustees who are:

- Robert Henstridge
- Susan Dawn Bowes
- Yvonne Mary Burns
- Debbie Holgate
- Sheila Driscoll
- Kevin Driscoll
- Ian Timothy Godwin Brandt
- Nicola Jane Mitchell
- Lesley Anne Parr
- Brian Unwin
- Angela Clothier
- Lynn Luscombe

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature 

Full name Robert Henstridge

Chairman

Date 08/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Chilthorne Domer Recreational Trust	278410

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2025		31/03/2026

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Facilities Hire	5,136	-	-	5,136	4,583
Field Hire	450	-	-	450	450
Bar Sales	34,975	-	-	34,975	32,534
Donations		-	-	-	12
Pool Table	91	-	-	91	27
Fund Raising	544	-	-	544	118
Electric export	290	-	-	290	-
Bank interest	269	-	-	269	199
Sub total *(Gross income for AR)*	41,755	-	-	41,755	37,923
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,755	-	-	41,755	37,923
A3 Payments					
Casual Labour	672	-	-	672	469
Business Rates	-	-	-	-	-
Electricity	2,527	-	-	2,527	3,813
Water Rates	362	-	-	362	332
Internet	12			12	72
Repairs & Renewals	3,577	-	-	3,577	4,060
Insurance	2,669	-	-	2,669	2,807
Improvements & Capital Projects	188	-	-	188	1,754
Bar Purchases	18,098	-	-	18,098	18,125
Premises Licencee	180	-	-	180	180
TV Licence	175	-	-	175	170
Prof Fees		-	-	-	240
Other	14	-	-	14	20
Sub total	28,473	-	-	28,473	32,042
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	28,473	-	-	28,473	32,042
Net of receipts/(payments)	13,282	-	-	13,282	5,881
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,314	-	-	29,314	23,433
Cash funds this year end	42,596	-	-	42,596	29,314

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 £
B1 Cash funds	Nat West current ac	12,076	-	-
	Nat West savings ac	30,520	-	-
		-	-	-
	Total cash funds	42,596	-	-

(agree balances with receipts and payments account(s))

OK OK OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
S Driscoll	Sheila Driscoll	5/8/26
	Rob Henstridge	5/8/26