

Chiddingfold Village Hall Charity
(Charity No 305001)

Trustees' Annual Report for the Year
Starting 1st April 2021 and Ending 31st March 2022

Objectives and Activities

The stated objects of the Charity under its governing scheme are “the provision and maintenance of a village hall, recreation ground and facilities ancillary thereto for the use of the inhabitants of the Parish of Chiddingfold 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”.

On 15th November 2021, the Trustees resolved to change the name of the Charity from “Chiddingfold Village Hall and Recreation Ground Charity” to “Chiddingfold Village Hall Charity” in acknowledgement of the following:

- (i) The Charity no longer provides a recreation ground (the original tennis courts) as the required portion of land was sold as part of the development of The Oaks, which funded the building of the replacement village hall in the early 1990s;
- (ii) Although the tennis courts in the Coxcombe Lane Recreation Ground were leased to Chiddingfold Parish Council (as Custodian Trustee for the Charity) by Waverley Borough Council to replace the original tennis courts and were initially run and maintained by the Charity, the operation and maintenance of these tennis courts has been undertaken wholly by the Parish Council for a number of years. The Charity would no longer be in a position to operate and maintain these tennis courts, if required to do so; and
- (iii) The Charity is unlikely ever to again be in a position to provide a recreation ground or recreational facilities – therefore continued reference to “recreation ground” in the Charity’s name is potentially misleading.

The change of name was approved by the Charity Commission on 4th February 2022.

The main activities of the Charity are:

- the provision of indoor rental spaces (the Main Hall and the smaller Charles Watts Room) in a well maintained, attractive village hall for the use of village organisations and, to the extent not used by village organisations, for use by others; and
- the running of a village cinema.

The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

The Trustees wish to record their sincere thanks to the Charity’s volunteers, grant givers and donors. Their continued support is vital to the future of the Charity and the services which it provides to the community.

Achievements and Performance

As with 2020-21, 2021-22 was a year impacted by the COVID-19 pandemic. Although the village hall was operational throughout the year, a number of user organisations (particularly those with vulnerable demographics) were slow to return and Chiddingfold Village Cinema only returned in

September (and was only able to provide a single performance per month (rather than the normal two) due to the paucity of suitable films available on general release). Notwithstanding this, lettings income recovered to £31,577 (86% of pre-COVID levels) aided by a push to attract new users (such as the Blood Transfusion Service) and one-off events.

The PV electricity system generated tariff income of £2,455 during the year – this is higher than in typical years due to the inclusion of a late payment for 2020-21 received after the end of that financial year.

The Trustees continued to make every effort to reduce day-to-day outgoings.

The unexpected second UK government's COVID support grant (£8,000) and ongoing Council Tax relief led to total income (including cinema receipts but excluding project grants/donations received (see below)) of £45,070 whilst operational outgoings were £27,912 – an annual operating surplus of £17,158.

During the year, the Trustees undertook the refurbishment of the village hall's original domestic quality kitchen with a new semi-commercial kitchen. The total cost of £47,792 was funded by the Kitchen Unrestricted Fund (£15,253), the Kitchen Restricted Fund (£5,956), together with grants from the National Lottery (Awards for All) (£5,243), Chiddingfold Community Fund (£2,000), Chiddingfold Parish Council (£1,000), The Caram Trust (£1,000) and The James Wise Charitable Trust (£300), a donation from Chiddingfold Lunch Club (£1,500) and a loan from ACRE (£20,000 repayable over 8 years). The remaining balance from the Kitchen Unrestricted Fund (which resulted from the Trustees's decision to undertake purchase of the majority of the kitchen equipment directly rather than via the kitchen supplier) was transferred to the Designated Improvements Fund.

In parallel with seeking specific grants towards the kitchen project, the Trustees also initiated a local donations campaign as:

- It was imperative to get the kitchen operational again (it had been condemned in March 2021) – i.e. the Trustees needed to commit to the suppliers/contractors before the success of the grant applications was known; and
- The Trustees recognised that the refurbishment of the kitchen was only one of a number of significant projects that need to be undertaken over the short-to-medium term – e.g. replacement of the heating system, replacement of the lighting (both of which will improve energy efficiency which should help reduce running costs), replacement of the projection screen/projector, replacement of the Main Hall floor and replacement of a number of external doors and security improvements.

At year-end, this campaign had generated £10,860 – on which Gift Aid of £536 had been claimed. These funds have been assigned to the Designated Improvements Fund. The Trustees would like to express their sincere thanks to all donors, whose generosity will help the Trustees undertake the required works.

Financial Review

The sources of the Charity's income and its principal areas of expenditure are tabulated in the attachment.

At the end of March 2022, the Charity's reserves were a total of £56,383, comprising:

General Fund - £23,099: This reserve provides funds to enable the Charity to continue to provide a reasonable level of service to the community in the event of exceptional or unforeseen circumstances such as:

- Emergency repairs to the facilities
- The loss of a significant income source
- Enforced closure

This fund must also support the replacement of items which are subject to general wear and tear, such as tables, chairs and minor kitchen equipment, crockery, utensils, etc. As the cinema's operating surplus is assigned entirely to the Designated Improvements Fund, Kitchen Fund and Cinema Equipment Fund, increases in the General Fund rely on making a profit on lettings and the income generated by the PV electricity system.

Designated Improvements Fund (unrestricted) - £32,422: This reserve provides funds to meet or contribute towards the cost of developing/maintaining the facilities in furtherance of the Charity's objectives. It is anticipated that specific projects will be funded by both drawdowns from this fund and project specific grants/donations. It benefits from 50% of the cinema's annual operating surplus and has received the local donations/Gift Aid (with the exception of the donation from the Chiddingfold Lunch Club which was put directly towards the refurbishment of the kitchen).

Kitchen Improvement Fund (unrestricted) - £0: This reserve was originally created to build funds towards the redevelopment of the original kitchen. The funds were entirely expended on the refurbishment of the kitchen during 2021-22. The reserve was deleted at the end of the financial year.

Kitchen Improvement Fund (restricted) - £0: This reserve was originally created to hold donations specifically received towards the creation of improved kitchen facilities. The funds were entirely expended on the refurbishment of the kitchen during 2021-22. The reserve was deleted at the end of the financial year.

Kitchen Fund (unrestricted) - £431: This new reserve is a "sinking" fund to allow the Charity to redevelop the newly refurbished kitchen when it reaches the end of its working life. It benefits from 25% of the cinema's annual operating surplus.

Cinema Equipment Fund (unrestricted) - £431: This new reserve is a "sinking" fund to allow the Charity to replace the AV facilities at the end of their working life. It benefits from 25% of the cinema's annual operating surplus.

These reserves are primarily held as monetary assets in an account held with Lloyds Bank together with a small deposit (£2,947) in COIF funds. A small amount of cash is held by the Cinema Sub-Committee for use as floats at cinema performances and a small balance remains on the Charity's PayPal account (which is mainly used for the sale of cinema tickets).

Structure, Governance and Management

The Charity was established as an unincorporated association under a scheme for the regulation of the Charity approved by the Charity Commission (dated 4th August 1992) which combined the administration and management of two former charities – known as the Physical Training and Recreation Ground and the Chiddingfold Village Hall. This restructuring arose as part of the plan for the building of a new village hall (the current building).

The Charity is managed by a Committee of Management of a maximum of 15 persons comprising (i) 3 representative trustees who are appointed by Chiddingfold Parish Council; (ii) 6 trustees who are appointed by a number of organisations who are users of the village hall; and (iii) 6 trustees who are elected at the Charity's AGM. There is also provision for up to 2 trustees to be co-opted. The Committee of Management is responsible for all major decisions regarding the Charity and for approving all significant expenditures. It normally meets quarterly.

Day-to-day operation of the village hall (including minor maintenance issues) is delegated to the Operations Management Group which is intended to meet approximately monthly (meetings have been postponed during COVID). Similarly, day-to-day decisions regarding the operation of the cinema are delegated to the Cinema Sub-Committee. Both working groups include one or more Trustees as members.

During this year, the following persons were Trustees:

Name	Office (if any)	Date Acting (if not whole year)		Appointed By
		Start	End	
Christine Tebbot	Vice-Chairman (until 18 th Oct 2021)			Parish Council
Roger Underwood			20 th Sep 2021	Parish Council
Jane Devlin		25 th Sep 2021		Parish Council
Valissa Burnett				Elected
Lara Collison				Elected
Adam Stebbings	Treasurer (from 17 th May 2021)	17 th May 2021		Co-opted/ Elected
Ian McKie	Chairman (from 18 th Oct 2021)			Elected
Georgia Lacey				User Group
Sheila Rapley				User Group
Sue Mitchell				User Group
Leigh Mitchell				User Group

Given the difficulties in recruiting sufficient trustees over a number of years, the Trustees will be looking at changing the management structure (subject to Charity Commission approval) during the coming year.

Custodian Trustee

Chiddingfold Parish Council acts as custodian trustee for the Charity, as the Charity is an unincorporated association and cannot itself hold land/property assets. The Parish Council currently holds both the freehold title to the village hall site on behalf of the Charity and the lease to the tennis courts on the Coxcombe Lane Recreation Ground (for which Waverley Borough Council is the freeholder).

Reference and Administrative Details

Charity's Name: Chiddingfold Village Hall Charity
Registered Charity No.: 305001
Charity's Principal Address: Chiddingfold Village Hall
Coxcombe Lane
Chiddingfold
Surrey GU8 4QA

The Future

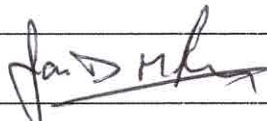
The Charity (in common with similar organisations) continues to face financial constraints and must husband its resources carefully. Although the impact of COVID-19 is largely behind us, it does continue to affect a number of the traditional user groups. Of more pressing concern is the looming global energy crisis as energy costs are the Charity's biggest single item (c.25% of all expenditure) – hence the Trustees' focus on energy efficiency projects. Increasing general inflation also impacts on the Charity's costs and necessitates increases in charges for the facilities which are uncomfortable (and, in some case, unsustainable) for user groups.

The Trustees will continue to hold down expenditure where possible but their focus in 2022-23 must be on funding and executing the key projects to ensure that the standard of the facilities is maintained and energy efficiency is improved.

Declarations

The Trustees declare that they have approved the Trustees' report above.

Signed on behalf of the Charity's Trustees

Signature	
Full Name	Ian McKie
Position	Chairman
Date	18 th May 2022

CHIDDINGFOLD VILLAGE HALL CHARITY (Registered Charity 305001)
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

STATEMENT OF ASSETS AND LIABILITIES AT 31 MARCH 2022

	This Year Total £	Last Year Total £
MONETARY ASSETS		
Lloyds Treasurers a/c	53,107	42,815
COIF Deposit a/c	2,947	2,945
Pay Pal a/c	139	274
Cinema Floats	190	190
	56,383	46,224

REPRESENTED BY:

General Fund (unrestricted)	23,099	7,663
Designated Improvement Fund (unrestricted)	32,422	17,352
Kitchen Improvement Fund (unrestricted)		15,253
Kitchen Improvement Fund (restricted)		5,956
Kitchen Fund (unrestricted)	431	
Cinema Equipment Fund (unrestricted)	431	
	56,383	46,224

INVESTMENTS

Non MONETARY ASSETS (Notes 6 & 7)

Buildings	1,513,269	1,361,535
Contents	63,545	90,582

Debtors

Trade debtors	272	
Amounts owing by hirers for bookings in 2021/22	940	95

Creditors

Deposits repayable to hirers for bookings in 2021/22	42	
Deposits received from hirers for bookings in 2022/23	926	
Loan from ACRE on 15th July 2021 for 8 years with interest @ 3.0% p.a.	20,000	

Approved by the Management Committee on:

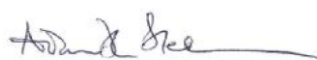
and signed on its behalf by:

Name

Signature

Date

Adam Stebbings (Honorary Treasurer)



17 May 2022

CHIDDINGFOLD VILLAGE HALL CHARITY (Registered Charity 305001)
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

RECEIPTS AND PAYMENTS ACCOUNT

	Note	General Fund (unrestricted)	Designated Improvement Fund (unrestricted)	Kitchen Improvement Fund (unrestricted)	Kitchen Improvement Fund (restricted)	Kitchen Fund (unrestricted)	Cinema Equipment Fund (unrestricted)	This Year Total	Last Year Total
		£	£	£	£	£	£	£	£
RECEIPTS									
Lettings	2	31,577						31,577	10,572
Chiddingfold Cinema receipts	3		1,519			759	759	3,037	916
Operational Grants	4	8,000						8,000	10,801
Other Grants	4			9,543				9,543	
Donations	4			12,360				12,360	
Gift Aid	4			536				536	
Solar Panel Income	5	2,455						2,455	641
Interest on COIF Deposit a/c		1						1	3
Loan receipts			14,209	5,791				20,000	
Total Receipts		42,033	15,728	28,230		759	759	87,510	22,934
PAYMENTS									
Business rates		144						144	
Chiddingfold Cinema payments			657			329	329	1,315	144
Gas & electricity		7,031						7,031	4,830
Water		336						336	1,013
General maintenance		3,501						3,501	4,029
Gardener		1,155						1,155	895
Main Hall floor annual service									1,464
Insurance	6	2,120						2,120	3,665
Security, alarm and fire systems		470						470	403
Refuse collection		1,894						1,894	1,025
Cleaning supplies		747						747	1,138
Cleaner/Caretaker		3,731						3,731	4,258
Laundering		67						67	
Telephone/Broadband		401						401	445
Licences		884						884	1,220
Advertising/Website		538						538	256
Banking charges		103						103	
Sundries		77						77	65
Booking Clerk		3,400						3,400	3,000
Projects				43,483	5,956			49,440	886
Loan Repayments									2,678
Total Payments		26,597	657	43,483	5,956	329	329	77,351	31,413
NET RECEIPTS / (PAYMENTS)		15,436	15,071	(15,253)	(5,956)	431	431	10,159	(8,479)
Balance Brought Forward 1 April 2021		7,663	17,352	15,253	5,956			46,224	54,703
Net Receipts / (Payments)		15,436	15,071	(15,253)	(5,956)	431	431	10,159	(8,479)
Balance Carried Forward 31 March 2022		23,099	32,422			431	431	56,383	46,224

Summary of Key Revenue Sources (excluding projects and related grants and donations)

	<u>Lettings</u>		<u>Chiddingfold Village Cinema</u>	
	This Year	Last Year	This Year	Last Year
Receipts	£ 31,577	£ 22,017	£ 3,037	£ 916
Payments	26,597	30,383	1,315	144
Net receipts	4,980	(8,366)	1,723	772

CHIDDINGFOLD VILLAGE HALL CHARITY (Registered Charity 305001)
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

NOTES TO THE FINANCIAL STATEMENTS

1 Basis of Accounts

These accounts have been prepared on a receipts and payments basis and in accordance with s.133 of the Charities Act 2011.

2 Lettings

Lettings income includes all income received during the year from the letting of the Main Hall and the Charles Watts Room. This includes a total of £95 received as late payments for lettings made by hirers in the previous year; £940 of expected receipts from lettings to hirers during 2020/21 which remained outstanding at the end of the year; and, £968 of deposits repayable to hirers for bookings in 2021/22 and 2022/23.

3 Chiddingfold Village Cinema

All Cinema income and expenditure for the year has been taken to reserves and split between the Designated Improvement Fund (unrestricted) (50%), the Kitchen Improvement Fund (unrestricted) (25%) and the Cinema Improvement Fund (Unrestricted) (25%).

4 Grants and Donations

£

The following COVID operational support grant was received during the year:

Waverley Borough Council - COVID Additional Restrictions Grant	<u>8,000</u>
--	--------------

The following grants towards the kitchen replacement were received during the year:

Chiddingfold Community Fund	2,000
Chiddingfold Parish Council	1,000
James Wise Charitable Trust	300
National Lottery - Awards for All	5,243
The Caram Trust	1,000

9,543

The following donations towards the kitchen replacement were received during the year:

Chiddingfold Lunch Club	1,500
Donations	10,860
Gift Aid reclaimed on donations	536

12,897

5 PV (Solar) Panel Income (EDF)

The PV system was operational throughout the year, but the Charity also received received the balance of £1,252 for the prior year.

6 Insurance

The Charity's insurance coverage includes £500,000 of trustees indemnity

The valuation shown for the Charity's non-monetary assets are those taken from the Charity's insurance policy plus the value of other purchases made during the period.

7 Non-Monetary Assets

The village hall land/building are held by Chiddingfold Parish Council as Custodian Trustee as the Charity is unincorporated.

The lease from Waverley Borough Council for the tennis courts on Coxcombe Lane Recreation Ground is also held by Chiddingfold Parish Council, nominally for the Charity. However, the Charity no longer has any involvement in the operation and maintenance of these courts - they are operated and funded by Chiddingfold Parish Council.

REPORT OF THE INDEPENDENT EXAMINER TO THE COMMITTEE OF MANAGEMENT OF THE CHIDDINGFOLD VILLAGE HALL AND RECREATION GROUND

In accordance with the provisions of s.145 of the Charities Act 2011, I have examined the receipts and payments accounts and statement of assets and liabilities of the Chiddingfold Village Hall Charity relating to the year ended 31st March 2022.

This examination did not extend to a comprehensive audit of such accounts or statement. I confirm that the accounts and statement accord with the accounting records of the Charity and that such records satisfy the requirements of the Act.

I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the accounts.

Signed:



Independent Examiner

Date: 12 May 2022

Name: Vic Bradford
(Qualified with CIPFA in 1978, and a member between then and 2015
but no longer a Member of the Institute)

Address: 10 Oak Close, Chiddingfold, Surrey, GU8 4SA

CHIDDINGFOLD VILLAGE HALL CHARITY (Registered Charity 305001)
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

STATEMENT OF ASSETS AND LIABILITIES AT 31 MARCH 2022

	This Year Total £	Last Year Total £
MONETARY ASSETS		
Lloyds Treasurers a/c	53,107	42,815
COIF Deposit a/c	2,947	2,945
Pay Pal a/c	139	274
Cinema Floats	190	190
	56,383	46,224

REPRESENTED BY:

General Fund (unrestricted)	23,099	7,663
Designated Improvement Fund (unrestricted)	32,422	17,352
Kitchen Improvement Fund (unrestricted)		15,253
Kitchen Improvement Fund (restricted)		5,956
Kitchen Fund (unrestricted)	431	
Cinema Equipment Fund (unrestricted)	431	
	56,383	46,224

INVESTMENTS

Non MONETARY ASSETS (Notes 6 & 7)

Buildings	1,513,269	1,361,535
Contents	63,545	90,582

Debtors

Trade debtors	272	
Amounts owing by hirers for bookings in 2021/22	940	95

Creditors

Deposits repayable to hirers for bookings in 2021/22	42	
Deposits received from hirers for bookings in 2022/23	926	
Loan from ACRE on 15th July 2021 for 8 years with interest @ 3.0% p.a.	20,000	

Approved by the Management Committee on:

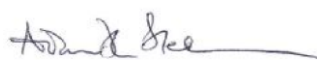
and signed on its behalf by:

Name

Signature

Date

Adam Stebbings (Honorary Treasurer)



17 May 2022

CHIDDINGFOLD VILLAGE HALL CHARITY (Registered Charity 305001)
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

RECEIPTS AND PAYMENTS ACCOUNT

	Note	General Fund (unrestricted)	Designated Improvement Fund (unrestricted)	Kitchen Improvement Fund (unrestricted)	Kitchen Improvement Fund (restricted)	Kitchen Fund (unrestricted)	Cinema Equipment Fund (unrestricted)	This Year Total	Last Year Total
		£	£	£	£	£	£	£	£
RECEIPTS									
Lettings	2	31,577						31,577	10,572
Chiddingfold Cinema receipts	3		1,519			759	759	3,037	916
Operational Grants	4	8,000						8,000	10,801
Other Grants	4			9,543				9,543	
Donations	4			12,360				12,360	
Gift Aid	4			536				536	
Solar Panel Income	5	2,455						2,455	641
Interest on COIF Deposit a/c		1						1	3
Loan receipts			14,209	5,791				20,000	
Total Receipts		42,033	15,728	28,230		759	759	87,510	22,934
PAYMENTS									
Business rates		144						144	
Chiddingfold Cinema payments			657			329	329	1,315	144
Gas & electricity		7,031						7,031	4,830
Water		336						336	1,013
General maintenance		3,501						3,501	4,029
Gardener		1,155						1,155	895
Main Hall floor annual service									1,464
Insurance	6	2,120						2,120	3,665
Security, alarm and fire systems		470						470	403
Refuse collection		1,894						1,894	1,025
Cleaning supplies		747						747	1,138
Cleaner/Caretaker		3,731						3,731	4,258
Laundering		67						67	
Telephone/Broadband		401						401	445
Licences		884						884	1,220
Advertising/Website		538						538	256
Banking charges		103						103	
Sundries		77						77	65
Booking Clerk		3,400						3,400	3,000
Projects				43,483	5,956			49,440	886
Loan Repayments									2,678
Total Payments		26,597	657	43,483	5,956	329	329	77,351	31,413
NET RECEIPTS / (PAYMENTS)		15,436	15,071	(15,253)	(5,956)	431	431	10,159	(8,479)
Balance Brought Forward 1 April 2021		7,663	17,352	15,253	5,956			46,224	54,703
Net Receipts / (Payments)		15,436	15,071	(15,253)	(5,956)	431	431	10,159	(8,479)
Balance Carried Forward 31 March 2022		23,099	32,422			431	431	56,383	46,224

Summary of Key Revenue Sources (excluding projects and related grants and donations)

	<u>Lettings</u>		<u>Chiddingfold Village Cinema</u>	
	This Year	Last Year	This Year	Last Year
	£	£	£	£
Receipts	31,577	22,017	3,037	916
Payments	26,597	30,383	1,315	144
Net receipts	4,980	(8,366)	1,723	772

CHIDDINGFOLD VILLAGE HALL CHARITY (Registered Charity 305001)
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

NOTES TO THE FINANCIAL STATEMENTS

1 Basis of Accounts

These accounts have been prepared on a receipts and payments basis and in accordance with s.133 of the Charities Act 2011.

2 Lettings

Lettings income includes all income received during the year from the letting of the Main Hall and the Charles Watts Room. This includes a total of £95 received as late payments for lettings made by hirers in the previous year; £940 of expected receipts from lettings to hirers during 2020/21 which remained outstanding at the end of the year; and, £968 of deposits repayable to hirers for bookings in 2021/22 and 2022/23.

3 Chiddingfold Village Cinema

All Cinema income and expenditure for the year has been taken to reserves and split between the Designated Improvement Fund (unrestricted) (50%), the Kitchen Improvement Fund (unrestricted) (25%) and the Cinema Improvement Fund (Unrestricted) (25%).

4 Grants and Donations

£

The following COVID operational support grant was received during the year:

Waverley Borough Council - COVID Additional Restrictions Grant	<u>8,000</u>
--	--------------

The following grants towards the kitchen replacement were received during the year:

Chiddingfold Community Fund	2,000
Chiddingfold Parish Council	1,000
James Wise Charitable Trust	300
National Lottery - Awards for All	5,243
The Caram Trust	1,000

9,543

The following donations towards the kitchen replacement were received during the year:

Chiddingfold Lunch Club	1,500
Donations	10,860
Gift Aid reclaimed on donations	536

12,897

5 PV (Solar) Panel Income (EDF)

The PV system was operational throughout the year, but the Charity also received received the balance of £1,252 for the prior year.

6 Insurance

The Charity's insurance coverage includes £500,000 of trustees indemnity

The valuation shown for the Charity's non-monetary assets are those taken from the Charity's insurance policy plus the value of other purchases made during the period.

7 Non-Monetary Assets

The village hall land/building are held by Chiddingfold Parish Council as Custodian Trustee as the Charity is unincorporated.

The lease from Waverley Borough Council for the tennis courts on Coxcombe Lane Recreation Ground is also held by Chiddingfold Parish Council, nominally for the Charity. However, the Charity no longer has any involvement in the operation and maintenance of these courts - they are operated and funded by Chiddingfold Parish Council.

REPORT OF THE INDEPENDENT EXAMINER TO THE COMMITTEE OF MANAGEMENT OF THE CHIDDINGFOLD VILLAGE HALL AND RECREATION GROUND

In accordance with the provisions of s.145 of the Charities Act 2011, I have examined the receipts and payments accounts and statement of assets and liabilities of the Chiddingfold Village Hall Charity relating to the year ended 31st March 2022.

This examination did not extend to a comprehensive audit of such accounts or statement. I confirm that the accounts and statement accord with the accounting records of the Charity and that such records satisfy the requirements of the Act.

I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the accounts.

Signed:



Independent Examiner

Date: 12 May 2022

Name: Vic Bradford
(Qualified with CIPFA in 1978, and a member between then and 2015
but no longer a Member of the Institute)

Address: 10 Oak Close, Chiddingfold, Surrey, GU8 4SA