

CHARITY NUMBER: 232791

CHAPMAN CHARITABLE TRUST
TRUSTEES' REPORT
AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2020

RPG CROUCH CHAPMAN LLP
Chartered Accountants
62 Wilson Street
London EC2A 2BU

CHAPMAN CHARITABLE TRUST

TRUSTEES' REPORT
REFERENCE AND ADMINISTRATIVE INFORMATION
YEAR ENDED 5TH APRIL 2020

TRUSTEES:	Bryony Chapman Guy Chapman Richard Chapman Roger Chapman Thomas Williams
BANKERS:	HSBC Bank Plc 6th Floor 165 Fleet Street London EC4A 2DY
STOCKBROKERS:	Brewin Dolphin Securities Limited 12 Smithfield Street London EC1A 9BD
ACCOUNTANTS:	RPG Crouch Chapman LLP 62 Wilson Street London EC2A 2BU
AUDITORS:	Denmark Forrester Limited Chartered Accountants Office 12 Bentalls Centre Colchester Road Essex CM9 4GD

CHAPMAN CHARITABLE TRUST

REPORT OF THE TRUSTEES

The trustees present their report and the audited financial statements for the year ended 5th April 2020. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deeds, 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 on 16 July 2014.

The Trustees confirm that the Charity Commission's general guidance on public benefit has been considered in relation to the objectives of the Charity. The report below sets out those objectives and describes how they have been met in the current year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Chapman Charitable Trust was established for general charitable purposes on 30th October 1963 by the late Mrs. Marjorie Chapman, one of whose two sons, one of her grandsons, a granddaughter and two great grandsons, served as trustees during the year.

The trustees met twice formally during the year on 1st October 2019 and 3rd March 2020.

Statement Of Trustees' Responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with applicable law and the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Risk Assessment

The trustees have considered the risks to which the Chapman Charitable Trust is exposed and believe that these will be mitigated by:

- A body of trustees with the necessary experience and competence to supervise all the aspects of the Trust's work;
- Regular trustees' meetings with effective reporting to ensure proper review of grant making coupled with the consideration and approval by trustees of all grants made;
- Retention of competent investment managers who have not been delegated dealing discretion but regularly attend trustees' meetings; and
- An effective system of internal control to ensure the correct operation of the Guidelines for Grant Making, together with the signature by two trustees on all cheques.

CHAPMAN CHARITABLE TRUST

REPORT OF THE TRUSTEES

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OBJECTIVES AND ACTIVITIES

The trustees have powers to apply the income and capital of the Trust Fund in or towards the furtherance of such charitable purposes and objects as they from time to time think fit. The trustees have established guidelines for the use of funds available and details of grants made to areas identified are given in the Financial Review. The charities receiving grants in the year are listed in Note 8.

In order to facilitate grant applications, an online system has been successfully introduced. This has enabled the trustees to develop real time monitoring of grant approvals in order to ensure support is targeted to agreed categories. The trustees monitor outcomes of larger grants when considering their long term programmes of support in areas of particular interest.

FINANCIAL REVIEW

Total income for the year was £371,889 (2019: £366,743). The assets are invested in a mix of index-linked stocks, company shares and collective funds under an investment management agreement with Brewin Dolphin. The long term policy of the trustees is to maintain the value of the assets at least in line with inflation whilst in the short term applying all the income, after expenses, to make grants to charities in accordance with a published grant-making policy.

When the trust started the focus for grant-making was to support a few organisations suggested by the settlor and the trustees still make grants to these initial charities. As the capital of the trust has grown and the income available for grant-making has increased the focus for new grants has moved towards sectors aligned with the interests and personal family experiences of the current trustees. Grants totaling £362,500 (2019: £369,000) were made out of income under four main headings:

- the promotion of physical and mental wellbeing
- the conservation of our natural environment and the promotion of the sustainable use of resources
- increasing the accessibility of the arts, especially for young people
- care and counselling

The grants in the year under these headings may be analysed thus:

	2020 £	2019 £
Wellbeing	119,000	116,500
Environment	78,000	92,000
Arts	98,500	71,500
Care	67,000	89,000
	<u>362,500</u>	<u>369,000</u>

CHAPMAN CHARITABLE TRUST

REPORT OF THE TRUSTEES

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Grants are not made to individuals nor to overseas charities.

The trustees continued with the long-established policy of distributing income as it arises since the administration and operating expenses are low and do not require a reserve to be maintained. The level of income achieved in 2020 was considered satisfactory and consistent with the income target established by the trustees.

Income available for distribution in 2020/21 will be severely restricted due to a reduction in dividend income resulting from the Covid-19 pandemic. The trustees will concentrate their grants in areas particularly impacted by the pandemic.

Principal address:
62 Wilson Street
London EC2A 2BU

14th September 2020

R. CHAPMAN
On Behalf of the Trustees

CHAPMAN CHARITABLE TRUST

INDEPENDENT AUDITORS' REPORT

TO THE TRUSTEES OF THE CHAPMAN CHARITABLE TRUST

We have audited the financial statements of The Chapman Charitable Trust for the year ended 5th April 2020 as set out on pages 7 to 16. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards including FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards 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 1st April 2005 which is referred to in the extant regulations but has been withdrawn.

This had 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 1st January 2015.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the Charity's Trustees those matters we are required to state to them in an Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for our audit work, for this report or for the opinions we have formed.

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 5th April 2020 and of its incoming resources and application of resources, including its income and expenditure for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis of Opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements of our report. We are independent of the Charity in accordance with ethical requirements that are relevant to our audit of the financial statements in the United Kingdom, including the Financial Reporting Council's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the Trustees' use of going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the Trustees have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the Charity's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other information

The Trustees are responsible for the other information. The other information comprises the information included in the Annual report, other than the financial statements and our Auditor's report thereon. Our opinion on the financial statements does not cover the information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

CHAPMAN CHARITABLE TRUST

INDEPENDENT AUDITORS' REPORT

TO THE TRUSTEES OF THE CHAPMAN CHARITABLE TRUST

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In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters in relation to which the Charities (Accounts and Reports) regulations 2008 require us to report to you if, in our opinion:

- the information given in the financial statements is inconsistent in any material respect with the Trustees' report; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of Trustees

As explained more fully in the Trustees' responsibilities statement, set out on page 2, the Trustees are responsible for preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the Trustees determine is necessary to enable the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees are responsible for assessing the Charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees either intend to liquidate the Charity's or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

We have been appointed as auditors under Section 145 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurances about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's report that includes our opinion. Reasonable assurance is a high level assurance, but it is not a guarantee that an audit concluded in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatement can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. The description forms part of our Auditor's report.

Office 12, Bentalls Centre
Colchester Road
Heybridge
Essex CM9 4GD

8th October 2020

DENMARK FORRESTER LIMITED
Chartered Accountants
Statutory Auditors

Denmark Forrester Limited is eligible to act as an auditor in terms of Section 1212 of the Companies Act 2006.

CHAPMAN CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 5TH APRIL 2020

	Unrestricted			Unrestricted		
	Income	Capital	2020	Income	Capital	2019
	Fund	Fund	Total	Fund	Fund	Total
	£	£	£	£	£	£
Income						
Investment income	371,501	-	371,501	366,543	-	366,543
Interest on bank account	338	-	338	199	-	199
Other income received	50	-	50	1	-	1
Total Income	371,889	-	371,889	366,743	-	366,743
Expenditure						
Charitable Activities – Grants	362,500	-	362,500	369,000	-	369,000
Support costs	7,980	23,619	31,599	4,380	24,219	28,599
Total Expenditure	370,480	23,619	394,099	373,380	24,219	397,599
Net (Expenditure)/Income	1,409	(23,619)	(22,210)	(6,637)	(24,219)	(30,856)
Other Recognised Gains/(Losses)						
Gain/(Loss) on investment assets	-	(1,562,435)	(1,562,435)	-	302,881	302,881
Net Movement in Funds	1,409	(1,586,054)	(1,584,645)	(6,637)	278,662	272,025
Reconciliation of Funds						
Total funds brought forward	11,793	8,238,101	8,249,894	18,430	7,959,439	7,977,869
Total funds carried forward	13,202	6,652,047	6,665,249	11,793	8,238,101	8,249,894

The notes on pages 9 to 16 form part of these financial statements.

CHAPMAN CHARITABLE TRUST

BALANCE SHEET
5TH APRIL 2020

	Note	£	2020 £	£	2019 £
FIXED ASSETS					
Investments	4		6,465,245		8,242,665
CURRENT ASSETS					
Cash and cash equivalents	5	206,002		15,798	
Tax recoverable		-		-	
		<u>206,002</u>		<u>15,798</u>	
LIABILITIES					
Creditors: Amounts falling due within one year	6	(5,998)		(8,569)	
			<u>200,004</u>		<u>7,229</u>
NET ASSETS			<u>6,665,249</u>		<u>8,249,894</u>
FUNDS OF THE CHARITY					
Unrestricted funds			<u>6,665,249</u>		<u>8,249,894</u>

R.J. CHAPMAN

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T. WILLIAMS

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Date: 14th September 2020

The notes on pages 9 to 16 form part of these financial statements.

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 5TH APRIL 2020

The Chapman Charitable Trust is a charitable trust established for general charitable purposes and is registered in England and Wales. Its principal place of business is 62 Wilson Street, London EC2A 2BU.

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102 and the reporting currency is GBP.

Going Concern

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern. The reduction in asset values resulting from the Coronavirus pandemic does not impact on going concern since the Trust does not have grant making commitments. There are no significant areas of adjustment and key assumptions that affect items in the accounts.

Valuation of Investments

In accordance with the Charities SORP, the investments of the Charity have been revalued at market value at the balance sheet date.

Income Recognition

Investment income is included in the accounts when received.

Expenditure Recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis.

Restricted Funds

None of the funds held by the Charity is restricted.

Cash Flow

The financial statements do not include a cash flow statement because the charity, as a small reporting entity, is exempt from the requirements to prepare such a statement by virtue of its early adoption of Update Bulletin 1 of the Charities SORP (FRS 102).

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

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1. ACCOUNTING POLICIES – continued

Financial instruments

The Charity only enters into basic financial instruments transactions that are initially recognized at transaction value and subsequently measured at their settlement value.

Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

2. SUPPORT COSTS	2020	2019
	£	£
Governance costs were as follows:		
Audit fees	1,980	1,980
Investment management fees	23,619	24,219
Bank charges	-	-
Accountancy		
- current year	1,200	2,400
- prior year	4,800	-
	<u>31,599</u>	<u>28,599</u>

There were no employees in the year (2019: None) and no trustees received or waived any remuneration and there were no related party transactions.

3. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	2020	2020	2020	2019	2019	2019
	Income	Unrestricted	Total	Income	Unrestricted	Total
	Fund	Capital		Fund	Capital	
	£	Fund	£	£	Fund	£
Investments						
at market value	-	6,465,245	6,465,245	-	8,242,665	8,242,665
Cash at stockbroker	24,347	191,581	215,928	4,000	1,586	5,586
Cash at bank and						
in hand	(9,945)	19	(9,926)	10,193	19	10,212
Debtors	-	-	-	-	-	-
Creditors	(1,200)	(4,798)	(5,998)	(2,400)	(6,169)	(8,569)
	<u>13,202</u>	<u>6,652,047</u>	<u>6,665,249</u>	<u>11,793</u>	<u>8,238,101</u>	<u>8,249,894</u>

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

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4. INVESTMENTS	2020 £	2019 £
Market value at 6 th April 2019	8,242,665	7,927,758
Acquisitions at cost	1,000,243	516,643
Disposals proceeds	(1,215,228)	(504,617)
Net gain/(loss) on revaluation or sale	(1,562,435)	302,881
	<u>6,465,245</u>	<u>8,242,665</u>
Market value at 5 th April 2020	<u>6,465,245</u>	<u>8,242,665</u>
Investments held by the charity at the year end:		
UK Fixed Interest	1,671,846	1,682,517
UK Equities	3,627,106	5,474,022
Overseas Equities	1,166,293	1,086,126
	<u>6,465,245</u>	<u>8,242,665</u>

There were three investments held at 5th April 2020 which are considered material (over 5% of portfolio by value) being UK Government 2½% index linked stock 2020 valued at £834,002 (2019: £850,565), British Telecom index linked bond 2025 valued at £421,447 (2019: £426,260) and Tesco Index Linked Bond 2025 valued at £415,407 (2019: £405,692).

5. CASH AND CASH EQUIVALENTS	2020 £	2019 £
Cash at bank	(9,926)	10,212
Cash at stockbroker	215,928	5,586
	<u>206,002</u>	<u>15,798</u>

6. CREDITORS	2020 £	2019 £
Accountancy fees	1,200	2,400
Investment management fees	4,798	6,169
	<u>5,998</u>	<u>8,569</u>

7. TAXATION

The charity's activities fall within the exemptions afforded by the provisions of the Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

- continued

8. GRANTS MADE – 1 ST OCTOBER 2019	£
Action for Children	6,000
Actors of Dionysus	1,000
Advance Brighter Futures	2,000
Ambitious about Autism	16,000
Bat Conservation Trust	2,000
Blue Smile Project	1,000
British Liver Trust	2,000
Cardboard Citizens	2,000
Care for Veterans	6,000
Carers Trust	2,000
Cerebra	1,000
Challengers	2,000
Cherry Trees	3,000
Chicken Shed Theatre Trust (known as Chickenshed)	2,000
Children's Liver Disease Foundation	1,000
Clod Ensemble	1,000
Compassion In Care	2,000
Contact the Elderly	1,000
Core Arts	2,000
Creekside Education Trust	1,000
Criccieth Arts Association	2,000
Criminon UK	1,000
Culpeper Community Garden	1,000
Depaul UK	2,000
Earthwatch Institute	2,000
Environmental Investigation Agency UK	2,000
Fields in Trust	1,000
Finding Rhythms	1,000
Follow Your Dreams (SMILE COMMUNITY GROUP)	1,000
Freshwater Habitats Trust	2,000
Get Set Girls	1,000
Global Feedback Ltd. (trading as Feedback)	2,000
Grit Breakthrough Programmes (formerly Youth at Risk)	1,000
Harbour Church Portsmouth	1,000
Home-Start Hertfordshire	2,000
Independence at Home	1,000
Inspire Foundation	1,000
JDRF	1,000
Learning Through Horses	1,000
Leonard Cheshire	6,000
Little Angel Theatre	2,000
London's Air Ambulance Charity	2,000
Medical Engineering Resource Unit (MERU)	2,000
Methodist Homes (MHA)	6,000
Moulsecomb Forest Garden & Wildlife Project	1,000
Mountview Academy of Theatre Arts Limited	2,000
Carried forward	103,000

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

- continued

8. GRANTS MADE – 1 ST OCTOBER 2019 - continued	£
Brought forward	103,000
National Centre for Circus Arts	2,000
National Dance Company Wales	2,000
National Theatre	2,000
New Harmonie	1,000
North Wales Wildlife Trust	2,000
Northwood House Charitable Trust Ltd.	2,000
Park Theatre	2,000
Partnership for Children	1,000
Pesticide Action Network UK	10,000
Pleasance Theatres Trust Ltd	1,000
Royal Court Theatre (English Stage Company Ltd.)	2,000
Royal Opera House Covent Garden Foundation	2,000
Saffron Hall Trust	2,000
Snape Maltings	6,000
Soundabout	2,000
Sportability	2,000
St. Francis' Children's Society	1,000
Success Stories	1,000
Sussex Wildlife Trust	1,000
Take Off	1,000
Team Margot Foundation	1,000
The DaCapo Music Foundation	1,000
The Forget-me-not Chorus	1,000
The Fragile X Society	6,000
The Frozen Ark Project	2,000
The John Muir Trust	1,000
The Krazy Kat Theatre Company	2,000
The London Merit Association	1,000
The Macular Society	2,000
The Maytree Respite Centre	1,000
The National Portrait Gallery	1,000
The Natural History Consortium	1,000
The Orchard Project (Cause) Ltd	2,000
The Ouse Valley Cycle Network Project	1,000
The Robin Cancer Trust	1,000
The Royal Forestry Society	1,000
The RSPB	2,000
The Source Young People's Charity	2,000
Tiny Tickers	2,000
Toynbee Hall	1,000
Trees for Life	2,000
Trust Links Ltd	2,000
VOCES8 Foundation (formerly known as the VCM Foundation)	2,000
Walworth Garden	2,000
Wildscreen	1,000
Wilton's Music Hall	2,000
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	191,000
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CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

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8. GRANTS MADE – 3 RD MARCH 2020	£
A Rocha UK	6,000
Action for A-T	1,000
Action for Children	6,000
Aled Mission Area	1,000
All Saints and St Peters Church	1,000
Almeida Theatre	2,000
Amgueddfa'r Mor Porthmadog Maritime Museum	500
Animal Antiks	1,000
Apollo Music Projects	1,000
Bangor Music Festival	2,000
Beyond Autism	2,000
Blackdown & Hindhead Supporters of the National Trust	1,000
Bowel Cancer UK	1,000
British Film Institute	4,000
Camden Arts Centre	2,000
Campaign for National Parks	1,000
Canolfan Gerdd William Mathias	3,000
Cardiac Risk in the Young	1,000
Care for the Carers	1,000
Care for Veterans	6,000
Cherry Trees	3,000
Chisenhale Dance Space	1,000
CHROMA	1,000
City Escape	1,000
City of London Sinfonia	1,000
Community Development Association for Minority Communities Ltd	1,000
Coram Life Education	1,000
County Air Ambulance Trust	1,000
Create Recovery	1,000
Crossroads East Sussex Brighton & Hove	1,000
Dance West London LTD	1,000
Disability Snowsport UK	1,000
Donmar Warehouse Projects Ltd	2,000
Drunken Chorus	1,000
Environment Trust	1,000
Equal Arts	1,000
ERIC (Education & Resources for Improving Childhood Continence)	1,000
Family Action	1,000
FirstLight Trust	1,000
Free to Be Kids	1,000
Futures Theatre Company	1,000
Give a Dog a Bone	1,000
Grand Union Music Theatre Ltd	1,000
Guts UK Charity	1,000
Head2Head Theatre	1,000
Headway Surrey	2,000
Horatio's Garden	1,000
Huntington's Disease Association	3,000
Kids N' Action	1,000
Lambeth Elfrida Rathbone Society (Rathbone)	1,000
Leonard Cheshire	6,000
Carried forward	85,500

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

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8. GRANTS MADE – 3 RD MARCH 2020 - continued	£
Brought forward	85,500
Lightbox Theatre	1,000
London Music Masters	1,000
Made In Hackney	1,000
Meningitis Now	1,000
MHA	6,000
Mountainwise	1,000
Museum of the Home	1,000
National Youth Orchestra of Great Britain	1,000
Noah's Ark Children's Hospice	2,000
Orange Tree Theatre Ltd	1,000
PAN UK	10,000
Pathways to health	1,000
Peterborough Environment City Trust	1,000
Plantlife International - the wild plant conservation charity	1,000
Polka Children's Theatre Ltd	1,000
RicNic Trust	1,000
Rowan Humberstone Limited	1,000
Royal Albert Hall [The Corporation of the Arts and Sciences]	1,000
ShareAction (Fairshare Educational Foundation)	1,000
Sheppey Matters	1,000
Sight for Surrey	1,000
Sister System	1,000
Snape Maltings	6,000
Soho Theatre	2,000
Speakers for Schools	1,000
St John Ambulance	1,000
Surfers Against Sewage	2,000
Teen Action	1,000
The Baluji Music Foundation	1,000
The Change Foundation	1,000
The Cheer-up Squad	1,000
The Earthworks Trust	1,000
The Fragile X Society	6,000
The Garden Classroom	1,000
The Holly Lodge Centre	1,000
The Krazy Kat Theatre Company	1,000
The Mintridge Foundation	1,000
The Old Vic Theatre Trust 2000	2,000
The Parent House Trust	2,000
The Roundhouse Trust	1,000
The South East Rivers Trust	1,000
The Stuart Low Trust	1,000
The Woking Community Furniture Project	1,000
The Woodland Trust	1,000
Theatre Royal Stratford East	1,000
Tower Hamlets Friends and neighbours	1,000
Trees for Cities	2,000
Tuppenny Barn Education	1,000
Unicorn Theatre (Caryl Jenner Productions)	1,000
Vinters Valley Park Trust CIO	1,000
Carried forward	165,500

CHAPMAN CHARITABLE TRUST

8. GRANTS MADE – 3RD MARCH 2020 - continued

£

Brought forward	165,500
Wellbeing of Women	1,000
Wildfowl & Wetlands Trust (WWT)	1,000
Woodland Heritage	1,000
World Heart Beat Music Academy (WHB)	1,000
Young Vic Theatre Company	1,000
Youth on the Move (London)	1,000
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	171,500
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