CHARITY COMMISSION
FOR ENGLAND AND WALES

# Trustees' Annual Report for the period

**From 1st November 2024 To 31st October 2025**

**Charity name: Finstock Village Hall**

**Charity registration number: 279171**

## Objectives and Activities

| | SORP reference | |
|---|---|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The object of the Charity shall be the provision and maintenance of a village hall for the use of the inhabitants of the Parish of Finstock and the neighbourhood thereof (hereinafter called the area of benefit) without distinction of political, religious or other opinions. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Village hall, 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**.** |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The Trustees are committed to continue the long established village Hall as a space available to all inhabitants of the Parish of Finstock, and the wider community to improve the conditions of life, and provide a location for recreation, meetings and social activities. |

## Achievements and Performance

| | SORP reference | |
|---|---|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | The Village Hall continues to be a well used location for regular recreational uses including Yoga, Martial Arts Training and Short Mat Bowls. Other regular activities include Toddler Group, Finstock Historical Society talks, and Dominoes club. Again the annual Beer Festival was very successful to date and the annual Pensioner's Christmas meal was well attended. Additionally a monthly Social Evening Event was added and has been very successful. |

## Financial Review

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|---|---|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | At year End the Village Hall accounts stood at £22,884, incorporating the Reserves previously held in a NS&I savings account. The Charity saw an income of £26,833, and outgoings of £26994, leaving a net loss of £161, which reverses the profit of the previous year (£8,066). |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Reserves are held for any major renovation and renewals of infrastructure of the Village Hall, as well as being able to continue to pay staff should fundraising fail to produce the required income due to unforeseen circumstances. As the rebuilt hall is approaching it's 10-year anniversary, certain equipment is reaching the end of its life and needs replacing. There is also a proposal to add Solar Power to the hall, to make it more sustainable. |
| Amount of reserves held | Para 1.22 | £9000 was held in the Current Account – attempts are being made to open a better interest paying account to hold this. |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| Details of fund materially in deficit | Para 1.24 | N/A |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | N/A |

**Additional information (optional)**
You may choose to include further statements where relevant about:

| | | |
|---|---|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | This year the highest contribution to funds was Letting the Village Hall, netting £9,575, up from £8908 the previous FY.<br>The Charity's major fundraising was again the annual beer festival which brought in £8,006 sales and £3,825 Sponsorship to the Village Hall, slightly down on the previous year's totals.<br>Bar Sales also significantly increased from £667 the previous FY to £3,350 this year |

## Structure, Governance and Management

| | | |
|---|---|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | The Village Hall Governance Document is its Constitution. Most recently updated in March 2025 following the abdication of all the current trustees and the formation of the new board of trustees and the Board of Management. |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | Unincorporated |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | New Trustees shall be appointed by the existing Board of Trustees, following due diligence and in compliance with Charity Commission good practice. |

## Reference and Administrative details

| | |
|---|---|
| Charity name | Finstock Village Hall |
| Other name the charity uses | N/A |
| Registered charity number | 279171 |
| Charity's principal address (Contact Address) | 40 School Road,<br>Finstock,<br>Chipping Norton,<br>Oxfordshire<br>OX7 3DJ |
| Charity's Headquarters Address | Finstock Village Hall<br>Well Hill<br>Finstock<br>Chipping Norton<br>Oxfordshire<br>OX7 3BU |

**Names of the charity trustees who manage the charity**

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|---|---|---|---|
| 1 | Andrew Cumming Shepherd | Chair | 01/03/2025 onwards | |
| 2 | Katherine Hilary Lucas | | 01/03/2025 onwards | |
| 3 | Dr Colin Peter Crosby | | 01/03/2025 onwards | |
| 4 | David Gordon Retter | | 01/03/2025 onwards | |
| 5 | Freddie Smallman | | 01/03/2025 onwards | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---|---|---|
| **None** | | |
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---|---|---|
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## Funds held as custodian trustees on behalf of others

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|---|---|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

**Name of chief executive or names of senior staff members (Optional information)**

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

**n/a**

## Other optional information

The Board of Trustees for the financial year being reported resigned on the 28th February 2025, leaving the reporting to be filed by the new Board of Trustees recruited to replace them as of 1st March 2025.

## Declarations

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's ~~trustees~~**

| | | |
|---|---|---|
| **Signature(s)** |  | |
| **Full name(s)** | Andrew Cumming Shepherd | |
| **Position (eg Secretary, Chair, etc)** | Chair | |
| **Date** | 24 Aug 2026 | |

| TOTALS | TOTALS 2025 | | | Totals 2024 |
|---|---|---|---|---|
| Income | | | | |
| Bar Sales | 3,349.57 | | | |
| Beer Festival Sales | 8,006.83 | | | |
| Beer Festival Sponsorship | 3,825.00 | | | |
| Gift Aid | | | | |
| Grants | 1,966.00 | | | |
| Lettings | 9,575.00 | | | |
| NS&I | 110.56 | | | |
| | | | | |
| | 26,832.96 | | | £ 26,756.00 |
| Costs | | | | |
| Bar Costs | 1,090.65 | | | |
| Building | 2,521.46 | | | |
| Caretaking | 758.10 | | | |
| Equipment | 546.94 | | | |
| Beer Festival Costs | 9,984.31 | | | |
| Good Companions | 840.00 | | | |
| Insurance | 797.55 | | | |
| Licensing | 599.02 | | | |
| Repairs | 84.00 | | | |
| Servicing | 80.40 | | | |
| Staff | 6,220.85 | | | |
| Subscriptions | 50.00 | | | |
| Sundries | 83.48 | | | |
| Utilities | 2,800.63 | | | |
| WODC | 536.66 | | | |
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| | 26,994.05 | | | £ 18,691.00 |
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| Profit/Loss | -161.09 | | | £ 8,065.00 |

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| | | £ 8,303.05 | |
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| | | -£ 8,226.09 | |

Slight increase, major changes in amount raised by beer festival & late receipt of Gift Aid offset by increased bar sales, grants and lettings

Major increase in expenditure due to 24FY spending on the Beer festival being accounted for in the 25FY figures, as well as significant expenditure on the building and a doubling of the utilities bill.

The overall effect is a reported small loss for the year.

| Date | Amount |
|---|---|
| 04/11/24 | 453.22 |
| 09/12/24 | 58.02 |
| 13/01/25 | 559.91 |
| 20/01/25 | 13.76 |
| 20/01/25 | 500.00 |
| 24/02/25 | 5.90 |
| 24/03/25 | 29.99 |
| 17/07/25 | 178.14 |
| 17/07/25 | 868.35 |
| 28/07/25 | 138.12 |
| 21/08/25 | 44.25 |
| 26/08/25 | 182.36 |
| 29/09/25 | 118.96 |
| 27/10/25 | 198.59 |
| | |
| | 3,349.57 |

| Date | Amount |
|---|---|
| 08/09/25 | 7,338.12 |
| 10/10/25 | 668.71 |
| | |
| | **8,006.83** |

| Date | Amount | Name |
|---|---|---|
| 08/07/25 | 10.00 | Danks |
| 17/07/25 | 100.00 | Chapman Worth |
| 18/0725 | 100.00 | Jag Timber |
| 18/07/25 | 90.00 | Danks |
| 21/07/25 | 100.00 | S Malik |
| 22/07/25 | 100.00 | P Bramley (Dr Bradley) |
| 23/07/25 | 100.00 | Oak Taver Ltd |
| 25/07/25 | 100.00 | Forsyth |
| 28/07/25 | 100.00 | Charlbury Morris |
| 30/07/25 | 100.00 | Milner-Moore |
| 03/08/25 | 100.00 | D Scott |
| 04/08/25 | 100.00 | Beer |
| 04/08/25 | 100.00 | Ireland |
| 04/08/25 | 125.00 | Crosby |
| 05/08/25 | 100.00 | Stringfellow |
| 06/08/25 | 100.00 | Whiteman |
| 07/08/25 | 100.00 | Garrick |
| 07/08/25 | 100.00 | Royal Oak |
| 07/08/25 | 300.00 | Sonnox |
| 10/08/25 | 100.00 | Lee |
| 11/08/25 | 100.00 | Welply |
| 11/08/25 | 100.00 | Treedwellers |
| 11/08/25 | 100.00 | Eaves |
| 12/08/25 | 100.00 | Robinson |
| 12/08/25 | 100.00 | Jamesons |
| 12/08/25 | 100.00 | Jenkins |
| 13/08/25 | 100.00 | McKenna |
| 13/085/25 | 100.00 | D C Auto |
| 13/08/25 | 100.00 | Dye |
| 14/08/25 | 100.00 | Smith |
| 15/08/25 | 100.00 | Oqema Ltd |
| 18/08/25 | 100.00 | Stringfellow |
| 20/08/25 | 100.00 | Stimpson |
| 21/08/25 | 100.00 | Atkinson |

| | | |
|---|---|---|
| 03/09/25 | 100.00 | LA in CR Ltd |
| 04/09/25 | 100.00 | ? |
| 14/10/25 | 100.00 | Sutton |
| | | |
| | | |
| | **3,825.00** | |

| Date | Amount | Reference |
|---|---|---|
| 01/12/24 | 866.00 | CBF grant from Charlbury and over |
| 17/02/25 | 500.00 | C Stringfellow (new flooring) |
| 03/07/25 | 100.00 | FPC grant for Finstock Ale |
| 16/07/25 | 500.00 | Charlbury Beer Festival |
| | | |
| | **1,966.00** | |

| Invoice Number | Customer Name |
|---|---|
| ? | Maisie Copestake |
| FVH1205 | David Retter |
| FVH1233 | katherine Lucas |
| FVH1234 | Ginnie Redston |
| FVH1235 | Angela Hall |
| FVH1236 | David Retter |
| FVH1237 | Tony Cooper |
| FVH1238 | Shane Grimmett |
| FVH1239 | Jennie Walbank |
| FVH1240 | Tammy Judd |
| FVH1241 | India Mae Thompson |
| FVH1242 | Paul  Bradish |
| FVH1243 | Shaun Morley |
| FVH1244 | Connie Manning |
| FVH1245 | Sian Sutton |
| FVH1246 | Cancelled |
| FVH1247 | Mandy Plowman |
| FVH1248 | Cancelled |
| FVH1249 | David Retter |
| FVH1250 | India Mae Thompson |
| FVH1251 | Shaun Morley |
| FVH1252 | Gill Peters |
| FVH1253 | Pippa Havenhand |
| FVH1254 | Helen Blantz |
| FVH1255 | Chris  Owen |
| FVH1256 | David Retter |
| FVH1257 | Helen Simpson |
| FVH1258 | Cancelled |
| FVH1259 | Helen Blantz |
| FVH1260 | The Returning Officer West Oxfordshire District Council |
| FVH1261 | David Retter |
| FVH1262 | Cancelled |
| FVH1263 | Helen Blantz |
| FVH1264 | Helen Fallows |

| Invoiced (£) | Paid | Date Paid |
|---|---|---|
| 25 | 25 | 27/11/24 |
| 20 | 20 | 29/11/24 |
| 85 | 85 | 18/11/24 |
| 75 | 75 | 15/11/24 |
| 30 | 30 | 13/11/24 |
| 20 | 20 | 29/11/24 |
| 120 | 120 | 30/11/24 |
| 120 | 120 | 03/12/24 |
| 110 | 110 | 21/12/24 |
| 120 | 120 | 06/01/25 |
| 360 | 360 | 07/01/25 |
| 160 | 160 | 24/12/24 |
| 740 | 740 | 01/01/25 |
| 455 | 455 | 28/12/24 |
| 290 | 290 | 14/01/25 |
| | | |
| 460 | 460 | 08/02/25 |
| | | |
| 40 | 40 | 20/10/25 |
| 10 | 10 | 06/01/25 |
| 140 | 140 | 01/01/25 |
| 50 | 50 | 05/01/25 |
| 20 | 20 | 08/02/25 |
| 50 | 50 | 17/02/25 |
| 50 | 50 | 22/02/25 |
| 40 | 40 | 10/01/25 |
| 40 | 40 | 05/03/25 |
| | | |
| 50 | 50 | 07/04/25 |
| 200 | 200 | 30/06/25 |
| 20 | 20 | 03/05/25 |
| | | |
| 100 | 100 | 30/06/25 |
| 20 | 20 | 26/04/25 |

| **Comment** | |
|---|---|
| Late payment from June 2024 received 27/11/24 | |
| Late payment from 2024 received 29/11/24 | |
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| 50 paid 23/06/25 on same inv no. + 50 paid 07/07/25 on same inv nc | |
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|---|---|
| FVH1265 | Chris Skerrett |
| FVH1266 | Mandy Plowman |
| FVH1267 | Shaun Morley |
| FVH1268 | India Mae Thompson |
| FVH1269 | Sian Sutton |
| FVH1270 | Tammy Judd |
| FVH1271 | Connie Manning |
| FVH1272 | Jennie Walbank |
| FVH1273 | Tony Cooper |
| FVH1274 | David Retter |
| FVH1275 | helen  Fallows |
| FVH1276 | Mandy Plowman |
| FVH1277 | India Mae Thompson |
| FVH1278 | Connie Manning |
| FVH1279 | Jennie Walbank |
| FVH1280 | Tammy Judd |
| FVH1281 | David Retter |
| FVH1282 | Shaun Morley |
| FVH1283 | Mandy Plowman |
| FVH1284 | India Mae Thompson |
| FVH1285 | Sian Sutton |
| FVH1286 | Connie Manning |
| FVH1287 | Jennie Walbank |
| FVH1288 | Ky Brasey |
| FVH1289 | Briony Campbell |
| FVH1290 | Jennifer  Lane |
| FVH1291 | Mandy Plowman |
| FVH1292 | India Mae Thompson |
| FVH1293 | Jennie Walbank |
| FVH1294 | Connie Manning |
| FVH1295 | Daisy Young |
| FVH1296 | Mandy Plowman |
| FVH1297 | India Mae Thompson |
| FVH1298 | Sam Jones |
| FVH1299 | Shaun Morley |

| | | |
|---|---|---|
| 55 | 55 | 06/05/25 |
| 455 | 455 | 07/05/25 |
| 660 | 660 | 04/05/25 |
| 320 | 320 | 05/05/25 |
| 310 | 310 | 03/07/25 |
| 90 | 90 | 06/05/25 |
| 520 | 520 | 19/11/25 |
| 120 | 120 | 01/06/25 |
| 200 | 200 | 08/05/25 |
| 20 | 20 | 05/06/25 |
| | | |
| 95 | 95 | 12/06/25 |
| 80 | 80 | 30/11/25 |
| 120 | 120 | 24/06/25 |
| 20 | 20 | 03/06/25 |
| 15 | 15 | 11/06/25 |
| 20 | 20 | 05/06/25 |
| 320 | 320 | 09/07/25 |
| 95 | 95 | 14/10/25 |
| 60 | 60 | 25/07/25 |
| 200 | 200 | 04/08/25 |
| 160 | 160 | 19/11/25 |
| 30 | 30 | 03/07/25 |
| 60 | 60 | 11/07/25 |
| 60 | 100 | 23/07/25 |
| 40 | 40 | 07/08/25 |
| 115 | 115 | 05/08/25 |
| 30 | 30 | 11/08/25 |
| 30 | 30 | 05/08/25 |
| 120 | 120 | 19/11/25 |
| 30 | 30 | 12/08/25 |
| 95 | 95 | 05/09/25 |
| 40 | 40 | 04/09/25 |
| 30 | 30 | 14/09/25 |
| 520 | 520 | 12/10/25 |

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| 150 paid 05/05/25 170 paid 30/11/25 on this inv no. | |
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| Deliberate overpayment as tip | |
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| FVH1300 | India Mae Thompson |
| FVH1301 | Mandy Plowman |
| FVH1302 | Tammy Judd |
| FVH1303 | Jennie Walbank |
| FVH1304 | Connie Manning |
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| | | |
|---|---|---|
| 120 | 120 | 30/11/25 |
| 60 | 60 | 14/10/25 |
| 60 | 60 | 15/12/25 |
| 20 | 20 | 20/10/25 |
| 120 | 120 | 19/11/25 |
| | | |
| 9535 | 9575 | |

| Date | Amount |
|---|---|
| 11/01/25 | 159.65 |
| 28/03/25 | 84.42 |
| 17/04/25 | 76.85 |
| May | 568.02 |
| Sept | 201.71 |
| | |
| | 1,090.65 |

| Date | Amount | Supplier |
|---|---|---|
| 07/03/25 | 1,500.00 | Allfloors (deposit) |
| 17/04/25 | 728.66 | Allfloors |
| 22/08/25 | 292.80 | Day 1 Displays |
| | | |
| | 2,521.46 | |

| Comment |
| --- |
| New flooring for Evenlode room |
| New flooring for Evenlode room |
| Roof lights film |
| |
| |

| Date | Amount | Recipient |
|---|---|---|
| 21/01/25 | 257.40 | Marc Thompson |
| 25/06/25 | 154.83 | Marc Thompson |
| 01/10/25 | 26.99 | Tammy Judd |
| 10/10/25 | 318.88 | Marc Thompson |
| | | |
| | 758.10 | |

| Comment |
| --- |
| Various caretaking costs |
| Various caretaking costs |
| First Aid Kit |
| Various caretaking costs |
| |
| |

| Date | Amount | Name | Comment |
|---|---|---|---|
| 11/07/25 | 92.94 | T Judd | Defib battery |
| 19/11/24 | 55.00 | M Thompson | Microwave |
| 21/08/25 | 399.00 | M Thompson | Dishwasher |
| | | | |
| | 546.94 | | |

| Date | Amount |
| --- | --- |
| 26/11/24 | 4799.04 |
| 16/10/25 | 5185.27 |
| | |
| | 9984.31 |

| Comment |
| --- |
| Cheque to Simon Cole |
| Cheque to Simon Cole |
| |
| |

| Date | Amount | Comment |
|---|---|---|
| 10/12/24 | 840.00 | cheque to C M Bridgeman for xmas lunch |
| | | |
| | 840.00 | |

| Date | Amount | Recipient |
|---|---|---|
| 26/03/25 | 797.55 | Allied Westminster (insurance) |
| | | |
| | 797.55 | |

| Date | Amount | Recipient |
|---|---|---|
| 18/12/24 | 265.00 | Hallmaster annual license fee |
| 10/01/25 | 70.00 | WODC Premises license |
| 23/01/25 | 89.52 | PPL RIS Ltd (music license) |
| 15/04/25 | 174.50 | TV license |
| | | |
| | 599.02 | |

| Date | Amount | Recipient |
|---|---|---|
| 15/04/25 | 84.00 | A&R Electrical Repair |
| | | |
| | 84.00 | |

| Date | Amount | Recipient |
|---|---|---|
| 19/12/24 | 80.40 | Executive Safety (fire extinguishers) |
| | | |
| | 80.40 | |

| Date | Payment Value | Tax Value |
|---|---|---|
| 05/11/24 | | 52.18 |
| 28/11/24 | 250.02 | |
| 28/11/24 | 208.71 | |
| 03/12/24 | | 52.18 |
| 30/12/24 | 250.02 | |
| 30/12/24 | 208.71 | |
| 31/12/24 | | 52.18 |
| 28/01/25 | 250.02 | |
| 28/01/25 | 208.71 | |
| 31/01/25 | | 52.18 |
| 28/02/25 | 250.02 | |
| 28/02/25 | 208.71 | |
| 28/02/25 | | 52.18 |
| 28/03/25 | 250.02 | |
| 28/03/25 | 208.71 | |
| 01/04/25 | | 52.18 |
| 28/04/25 | 250.02 | |
| 28/04/25 | 208.71 | |
| 28/05/25 | 250.02 | |
| 28/05/25 | 208.71 | |
| 30/06/25 | 250.02 | |
| 30/06/25 | 208.71 | |
| 08/07/25 | 65.22 | |
| 28/07/25 | 250.02 | |
| 28/07/25 | 208.71 | |
| 28/08/25 | 250.02 | |
| 28/08/25 | 208.71 | |
| 29/09/25 | 250.02 | |
| 29/09/25 | 208.71 | |
| 29/09/25 | | 95.19 |
| 28/10/25 | 271.76 | |
| 28/10/25 | 208.71 | |
| 29/10/25 | | 155.64 |
| 29/10/25 | 65.22 | |

| Name | Comment |
|---|---|
| Marc Thompson | |
| Kelly Peters | |
| Marc Thompson | |
| Marc Thompson | |
| Kelly Peters | |
| Marc Thompson | |
| Marc Thompson | |
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| Kelly Peters | |
| Marc Thompson | |
| Kelly Peters | Cheque issued for back pay |
| Kelly Peters | |
| Marc Thompson | |
| Kelly Peters | |
| Marc Thompson | |
| Kelly Peters | |
| Marc Thompson | |
| Marc Thompson | |
| Kelly Peters | |
| Marc Thompson | |
| Marc Thompson | |
| Kelly Peters | Cheque issued for back pay |

| | | |
|---|---|---|
| | 5656.94 | 563.91 |
| | | |
| | | |
| | 6220.85 | |

| Date | Amount | Recipient |
|---|---|---|
| 10/04/25 | 50.00 | Community First Oxfordshire |
| | | |
| | 50.00 | |

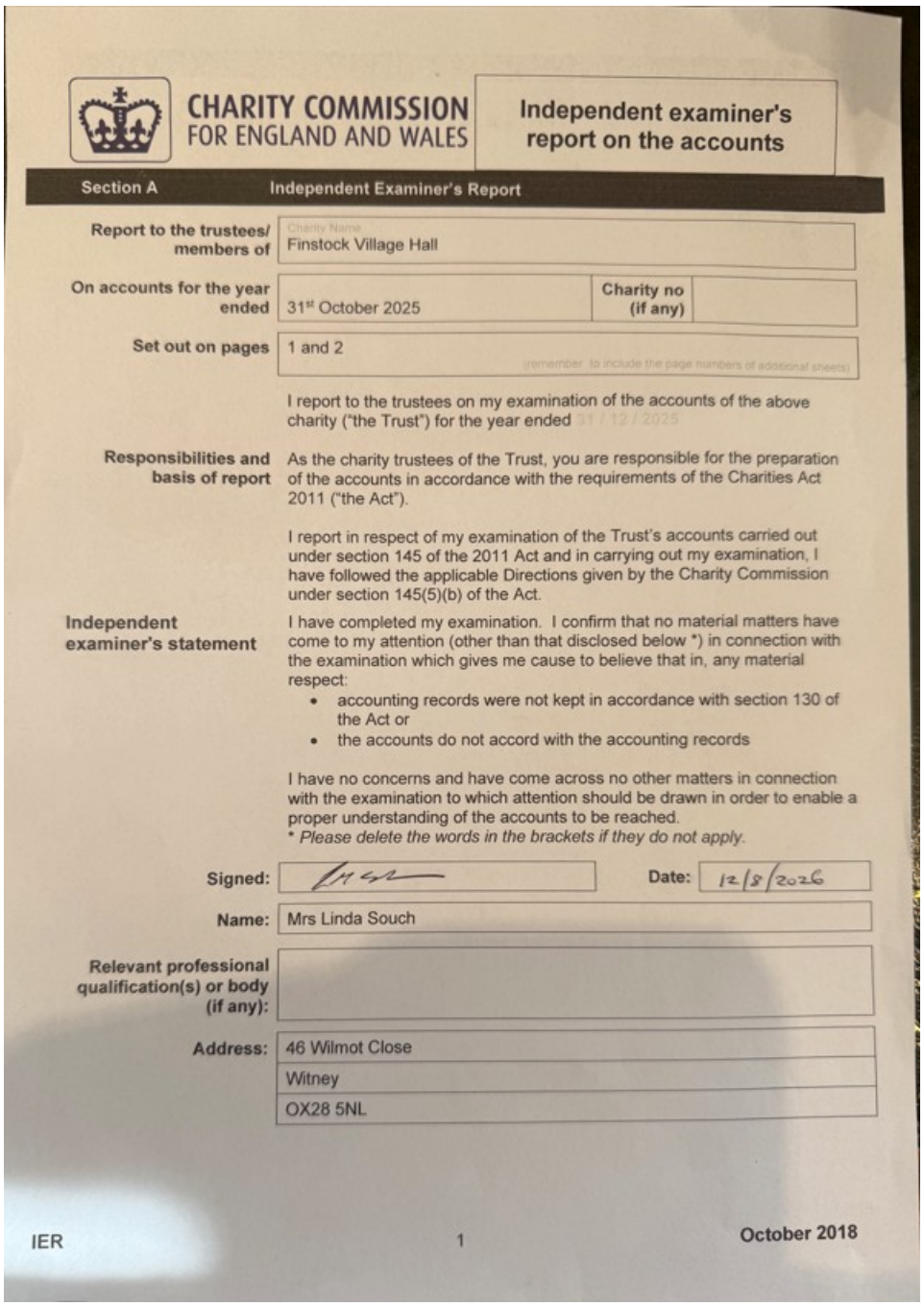
| Date | Amount | Reference |
|---|---|---|
| 17/10/25 | 70.00 | L Souch (accountant) |
| 25/10/25 | 13.48 | W H Smith (copier paper, envelopes) |
| | | |
| | 83.48 | |

| Date | Amount | Utility |
|---|---|---|
| 18/11/24 | 110.75 | Castle Water |
| 21/11/24 | 469.67 | Electricity |
| 17/12/24 | 59.76 | Castle Water |
| 21/01/25 | 31.29 | Castle Water |
| 22/01/25 | 425.71 | Electricity |
| 19/02/25 | 34.89 | Castle Water |
| 24/02/25 | 87.68 | Gas |
| 18/03/25 | 33.61 | Castle Water |
| 10/04/25 | 262.61 | Gas |
| 22/04/25 | 42.13 | Castle Water |
| 23/04/25 | 415.96 | Electricity |
| 21/05/25 | 27.96 | Castle Water |
| 19/06/25 | 33.16 | Castle Water |
| 11/07/25 | 217.89 | Gas |
| 17/07/25 | 65.78 | Castle Water |
| 21/07/25 | 234.48 | Electricity |
| 19/08/25 | 52.07 | Castle Water |
| 17/09/25 | 56.8 | Castle Water |
| 13/10/25 | 77.37 | Gas |
| 16/10/25 | 61.06 | Castle Water |
| | | |
| | 2800.63 | |

| Date | Amount |
|---|---|
| 08/11/24 | 28.17 |
| 25/11/24 | 8.00 |
| 10/12/24 | 28.17 |
| 27/12/24 | 8.00 |
| 10/01/25 | 28.17 |
| 27/01/25 | 8.00 |
| 10/02/25 | 28.17 |
| 25/02/25 | 8.00 |
| 10/03/25 | 28.15 |
| 25/03/25 | 8.00 |
| 10/04/25 | 30.33 |
| 25/04/25 | 17.50 |
| 12/05/25 | 30.33 |
| 27/05/25 | 21.00 |
| 10/06/25 | 30.33 |
| 25/06/25 | 21.00 |
| 10/07/25 | 30.33 |
| 25/07/25 | 21.00 |
| 11/08/25 | 30.33 |
| 26/08/25 | 21.00 |
| 10/09/25 | 30.35 |
| 25/09/25 | 21.00 |
| 10/10/25 | 30.33 |
| 27/10/25 | 21.00 |
| | |
| | 536.66 |

Independent Examiner’s Report on Accounts

Finstock Village Hall FY24-25



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: Finstock Village Hall | | |
| **On accounts for the year ended** | 31st October 2025 | **Charity no (if any)** | |
| **Set out on pages** | 1 and 2 (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 / 12 / 2025

**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:** | [signature] | **Date:** | 12/8/2026 |
| **Name:** | Mrs Linda Souch | | |
| **Relevant professional qualification(s) or body (if any):** | | | |
| **Address:** | 46 Wilmot Close<br>Witney<br>OX28 5NL | | |

| 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.** | None |