

Chair's report for Abbey Fields Community Centre AGM 2nd December 2025

This is my second annual report as Chair of Trustees. I'm pleased to report that the Community Centre continues to be in very good shape and financially sound. As with most well-run institutions it has continued to evolve incrementally, focussing on small changes to deliver long-term improvements.

Following on from the recent investments in insulating both buildings we have invested (c. £5,000) in batteries and inverters to make use of some of the electricity generated by the solar panels on the main building. Currently, although the generation of solar energy makes a significant contribution to the centre's income (c. 20%), it only contributes to our electricity usage during hours of daylight when our usage is at its lowest. Now, having installed two 5kw batteries, we can provide more of our daily electricity without impacting negatively on our FIT (Feed-In Tariff) income.

Last year we indicated our plans to install solar panels and batteries on our second range of buildings; this will require the acquisition of grant funding and will be, inevitably, a longer-term project towards reducing our reliance on the National Grid. The Project 'Underground in The Cotswolds' has been given planning approval but we have to await the physical start of the project in order to submit our bid to the National Grid's Community Fund. As part of our preparation for this bid we commissioned an energy efficiency report from Utility Aid and we will use this in support of our bid.

One of our user groups raised the issue of alarm provision for the centre's disabled toilets. Although it was not a requirement when the toilets were first put in, we felt that it was important to bring our facilities up to the current expected standards, so the disabled toilets in both buildings now have disabled alarms fitted.

We have continued with our rolling programme of decorative improvements, most notably the repair and redecoration of the entrance to the Town Council building and the redecoration of our Meeting Room which has now been equipped as a multi-purpose room for card and board games as well as a flexible meeting space. The former Tewkesbury Borough has been vacated and has been cleared of furniture. This room as now been designated the Meeting Room. We are currently redecorating the former Police Point which has now been vacated. Even with the reconfiguration of our available accommodation we have experienced a reduction in our annual rental income, largely because of the withdrawal of the Police presence on the site.

There have been occasional occurrences of cars 'bumping' into the 'safety railings' which were originally installed to aid disabled access to the centre. Having reviewed the facilities in relation to disabled provision in consultation with the Town Council we have selectively removed some of the railings, making good the various sites and ensuring that low-level ramps are appropriately white-marked for the safety of pedestrians and car drivers. The changes have also improved the visual impact of the site.

Although we have a good 'slate' of local specialists and tradesmen to carry out regular repairs and improvements, we struggle in the area of plastering and the maintenance of audiovisual facilities. For over a year we have tried unsuccessfully to find someone to repair the render above one of the windows in Langley; ever approach points us back to two people who have already turned us down. In terms of the maintenance of our audiovisual facilities, we have to call in the services of the original installation company; this is inconvenient and costly so we need to identify more local expertise.

Room hire at the centre has remained unchanged for a number of years, and we were able to absorb the effects of the Covid-19 epidemic and the ballooning of energy prices without increasing our charges. However, we feel that an average 10% rise is now required to ensure that our accounts remain in good balance. Our rates will still represent very good value when compared with other comparable facilities in the area.

Paul Clark
Chair of Trustees
December 2025

The Trustees of Abbey Fields Community Centre
Registered Charity Number 1110668

Balance Sheet as at 31st March 2025

Current Assets

	2025	2024	2023
		£	£
Debtors	0	107	835
Lloyds Bank Account	2,215	3,620	4,771
Coventry Building Society	70,279	72903	56672
Creditors falling due within one year	0	54.58	244

Net Assets

Funds of the Charity

Unrestricted Income Funds	72,493	76,575	62,034
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Year End Mar 2025	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	TOTALS
INCOME													
Invoicing (Hall Bookings)	2,474.64	2,071.50	1,943.00	2,389.10	1,384.25	910.25	1,831.85	2,287.00	1,928.75	1,395.93	2,405.50	1,928.80	22,950.57
PATA (Gas, Electricity, Water re-sales)	793.26			192.48			508.35			407.10		656.06	2,557.25
Glos Police	218.75	218.75	218.75	218.75	218.75								1,093.75
OVO Energy FIT		642.12			2,029.11			2,707.32			712.70		6,091.25
TOTAL INCOME	3,486.65	2,932.37	2,161.75	2,800.33	3,632.11	910.25	2,340.20	4,994.32	1,928.75	1,803.03	3,118.20	2,584.86	32,692.82
EXPENDITURE													
Salaries													
C Sen	578.00	578.00	578.00	578.00	578.00	578.00	578.00	578.00	578.00	578.00	578.00	578.00	6,936.00
J Hyatt	539.70	539.70	539.70	539.50	539.70	577.50	539.70	539.70	539.70	539.70	539.70	539.70	6,514.00
Autela Payroll Services				59.40		59.40				75.84		79.96	274.60
Utilities													
EDF	122.00	122.00	122.00	122.00	122.00	122.00	122.00	122.00	73.83	73.23	73.23	73.23	1,269.52
Total Energies	768.47	256.12	24.97	61.73			102.60	110.63	206.98	717.34	318.69	248.28	2,815.81
British Gas	235.52	183.94	190.80	200.30	167.76	108.72	188.01	210.66	233.86	188.79	242.25	215.85	2,366.46
Water (Everflow)	139.30	99.14		103.16	106.22	115.38	108.30	115.38	112.32	103.32		103.10	1,105.62
Telephone (Talk Mobile)	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	90.00
Broadband (BT)	57.78	57.78	57.78	57.78	57.78	57.78	57.78	57.78	57.78	57.78	46.70	51.54	676.04
Cleaning Supplies (Spot On)	123.18	208.00		387.52				294.04					1,012.74
Insurance (J Hallam)			714.55		50.00								764.55
Premises Licence (TBC)				180.00									180.00
Booking System (Hallmaster)									265.00				265.00
Website (Maplerock Design)										288.00			288.00
Maintenance													
P&R Heating						438.17							438.17
Boiler Service (G Wills)			150.00	199.08									349.08
PAT Testing (WES)					61.20								61.20
Heating Repairs (P&R Heating)											114.00		114.00
Fire Safety Check (A&E Fire Security)											348.25	237.92	586.17
Gardener (I Humphries)		250.00						210.00					460.00
Cleeve Roof Repair (K Clark)	120.00												120.00
Chair Repairs (A Petchey)		281.99			285.00					256.00			822.99
Curtain Repairs (Uph Tech)			161.26	469.84		167.60		90.82					889.52
WTC Entrance repairs (P Busson)			664.00										664.00
Plumbing Repairs (S Bowles)								120.00					120.00
Meeting Room Decoration (P Busson)								759.00	50.00				809.00
Police Point Lock re-code (M Stokes)							125.00						125.00
AV System (IAG Technology)												1,185.37	1,185.37
Floor Cleaning (D Robson)									72.00				72.00
Dishwasher repair (SPA Appliance Services)												108.00	108.00
Batteries for Solar Panels (CME Contractors)				5,600.00									5,600.00
Misc Expenses			27.99	115.62	29.99			11.68	77.98	5.00	239.35	472.98	980.59
Invoice Refunds			66.00										66.00
Deposit Refunds		100.00	100.00		100.00		200.00	100.00				100.00	700.00
TOTAL EXPENDITURE	2,691.45	2,684.17	3,404.55	8,681.43	2,105.15	2,232.05	2,028.89	3,327.19	2,274.95	2,890.50	2,507.67	4,001.43	38,829.43
Lloyds Bank Account													
Balance (month end)	4,138.33	5,505.29	8,688.49	2,157.84	4,047.89	3,092.09	2,675.05	5,473.23	4,435.11	3,379.04	4,178.42	2,214.57	
Coventry Building Society													
Balance	72,903.00												
Interest 01/04/2024	2,375.51												
Transfer to Lloyds account			5,000.00										
CBS TOTAL	75,278.51							70,278.51				70,278.51	
TOTAL FINANCIAL ASSETS	79,416.84							75,751.74				72,493.08	

Date	Contact Name	Invoice Number	Total
4/1/2024	Angela Bradburn (Abbey Stitchers)	SI-1227	£ 18.00
4/1/2024	Ann Chen Cotswold Tango	SI-1228	£ 50.00
4/1/2024	Winchcombe Town Council	SI-1229	£ 14.00
4/1/2024	Angie Cottrell (Yoga)	SI-1230	£ 15.00
4/1/2024	Isbourne Catchment Group	SI-1231	£ 9.00
4/1/2024	Cheerleading	SI-1232	£ 24.00
4/1/2024	Isbourne Quilters	SI-1235	£ 88.00
4/1/2024	Art & Soul	SI-1240	£ 54.00
4/1/2024	Sandra Lewis Yoga	SI-1243	£ 52.50
4/1/2024	Slimming World	SI-1244	£ 80.00
4/1/2024	Connections (Winchcombe Methodist Church)	SI-1245	£ 36.00
4/1/2024	Winchcombe History Group	SI-1246	£ 33.00
4/1/2024	HIIT with Ellie	SI-1253	£ 42.00
4/1/2024	EMS Pilates with Lizzy Spratt	SI-1255	£ 32.00
4/1/2024	Travis Steenkamp	SI-1256	£ 22.50
4/1/2024	RMMC	SI-1257	£ 7.00
4/1/2024	Day Care Centre Tea Dance	SI-1258	£ 18.00
4/1/2024	Kids Yoga with India	SI-1259	£ 66.00
4/1/2024	G&T WI	SI-1260	£ 31.50
4/1/2024	Tina Short Yoga & Pilates	SI-1254	£ 138.00
4/1/2024	Winchcombe Townswomen's Guild	SI-1251	£ 31.50
4/1/2024	Winchcombe Museum	SI-1250	£ 21.00
4/1/2024	Winchcombe Gardening Club	SI-1248	£ 21.00
4/1/2024	Happenstance	SI-1247	£ 63.00
4/1/2024	Relaxed Yoga	SI-1242	£ 27.00
4/1/2024	Liz Hooper Community Choir	SI-1241	£ 49.50
4/1/2024	Gemma Hastilow Life Class	SI-1238	£ 180.00
4/1/2024	BeSocial@the Centre (Winchcombe Day Centre)	SI-1237	£ 84.00
4/1/2024	Mira Georgieva	SI-1236	£ 9.00
4/1/2024	Vinyasa Flow Yoga	SI-1234	£ 24.00
4/1/2024	Probus Club of Winchcombe	SI-1233	£ 52.50
4/1/2024	Winchcombe Art Club	SI-1226	£ 54.00
4/1/2024	Pippa Roome Yoga	SI-1252	£ 27.00
4/1/2024	Lesley Roberts Paracise	SI-1249	£ 32.00
4/7/2024	Mr & Mrs Barton	SI-1261	£ 200.00
4/10/2024	Winchcombe Town Council	SI-1262	£ 190.00
4/10/2024	Winchcombe Town Council	SI-1263	£ 478.64
4/14/2024	Winchcombe Players	SI-1264	£ 100.00
4/19/2024	Winchcombe Early Years (Pata UK)	SI-1265	£ 793.26
5/6/2024	Georgina Oldham Patchwork Classes	SI-1266	£ 132.00
5/6/2024	Angela Bradburn (Abbey Stitchers)	SI-1268	£ 18.00
5/6/2024	Ann Chen Cotswold Tango	SI-1269	£ 24.00

5/6/2024 Winchcombe Town Council	SI-1270	£ 7.00
5/6/2024 Angie Cottrell (Yoga)	SI-1271	£ 22.50
5/6/2024 Cheerleading	SI-1272	£ 24.00
5/6/2024 Probus Club of Winchcombe	SI-1273	£ 52.50
5/6/2024 Vinyasa Flow Yoga	SI-1274	£ 24.00
5/6/2024 Isbourne Quilters	SI-1275	£ 57.00
5/6/2024 BeSocial@the Centre (Winchcombe Day Centre)	SI-1276	£ 84.00
5/6/2024 Gemma Hastilow Life Class	SI-1277	£ 150.00
5/6/2024 Winchcombe Area U3A	SI-1278	£ 38.50
5/6/2024 Art & Soul	SI-1279	£ 54.00
5/6/2024 Liz Hooper Community Choir	SI-1280	£ 49.50
5/6/2024 Relaxed Yoga	SI-1281	£ 27.00
5/6/2024 Sandra Lewis Yoga	SI-1282	£ 52.50
5/6/2024 Slimming World	SI-1283	£ 80.00
5/6/2024 Connections (Winchcombe Methodist Church)	SI-1284	£ 36.00
5/6/2024 Winchcombe History Group	SI-1285	£ 21.00
5/6/2024 Happenstance	SI-1286	£ 63.00
5/6/2024 Winchcombe Gardening Club	SI-1287	£ 21.00
5/6/2024 Winchcombe Townswomen's Guild	SI-1289	£ 31.50
5/6/2024 Pippa Roome Yoga	SI-1290	£ 27.00
5/6/2024 HIIT with Ellie	SI-1291	£ 48.00
5/6/2024 Tina Short Yoga & Pilates	SI-1292	£ 164.00
5/6/2024 EMS Pilates with Lizzy Spratt	SI-1293	£ 32.00
5/6/2024 Winchcombe Welcomes Walkers	SI-1294	£ 7.00
5/6/2024 Day Care Centre Tea Dance	SI-1295	£ 18.00
5/6/2024 Alan Thomas Dancing	SI-1296	£ 12.00
5/6/2024 Kids Yoga with India	SI-1297	£ 48.00
5/6/2024 G&T WI	SI-1298	£ 31.50
5/6/2024 Lesley Roberts Paracise	SI-1288	£ 64.00
5/6/2024 Winchcombe Art Club	SI-1267	£ 54.00
5/21/2024 Tewkesbury Borough Council	SI-1299	£ 297.00
5/24/2024 Apple Tree Leisure	SI-1300	£ 200.00
6/1/2024 Winchcombe Art Club	SI-1301	£ 67.50
6/1/2024 Angela Bradburn (Abbey Stitchers)	SI-1302	£ 18.00
6/1/2024 Ann Chen Cotswold Tango	SI-1303	£ 24.00
6/1/2024 Winchcombe Town Council	SI-1304	£ 7.00
6/1/2024 Angie Cottrell (Yoga)	SI-1305	£ 40.50
6/1/2024 Cheerleading	SI-1306	£ 30.00
6/1/2024 Probus Club of Winchcombe	SI-1307	£ 52.50
6/1/2024 Vinyasa Flow Yoga	SI-1308	£ 42.00
6/1/2024 Isbourne Quilters	SI-1309	£ 21.00
6/1/2024 BeSocial@the Centre (Winchcombe Day Centre)	SI-1310	£ 63.00
6/1/2024 Gemma Hastilow Life Class	SI-1311	£ 144.00

6/1/2024 Winchcombe Area U3A	SI-1312	£ 45.50
6/1/2024 Art & Soul	SI-1313	£ 54.00
6/1/2024 Liz Hooper Community Choir	SI-1314	£ 66.00
6/1/2024 Relaxed Yoga	SI-1315	£ 36.00
6/1/2024 Sandra Lewis Yoga	SI-1316	£ 60.00
6/1/2024 Slimming World	SI-1317	£ 95.00
6/1/2024 Connections (Winchcombe Methodist Church)	SI-1318	£ 36.00
6/1/2024 Winchcombe History Group	SI-1319	£ 21.00
6/1/2024 Winchcombe Gardening Club	SI-1320	£ 21.00
6/1/2024 Lesley Roberts Paracise	SI-1321	£ 48.00
6/1/2024 Winchcombe Townswomen's Guild	SI-1322	£ 31.50
6/1/2024 Pippa Roome Yoga	SI-1323	£ 18.00
6/1/2024 HIIT with Ellie	SI-1324	£ 54.00
6/1/2024 Tina Short Yoga & Pilates	SI-1325	£ 128.00
6/1/2024 EMS Pilates with Lizzy Spratt	SI-1326	£ 40.00
6/1/2024 Winchcombe Welcomes Walkers	SI-1327	£ 250.00
6/1/2024 Kids Yoga with India	SI-1329	£ 48.00
6/1/2024 G&T WI	SI-1330	£ 31.50
6/1/2024 Day Care Centre Tea Dance	SI-1328	£ 18.00
6/11/2024 Winchcombe Town Council	SI-1331	£ 332.00
7/1/2024 Winchcombe Art Club	SI-1332	£ 61.00
7/1/2024 Ann Chen Cotswold Tango	SI-1334	£ 30.00
7/1/2024 Winchcombe Town Council	SI-1335	£ 40.75
7/1/2024 Angie Cottrell (Yoga)	SI-1336	£ 22.50
7/1/2024 Cheerleading	SI-1337	£ 24.00
7/1/2024 Probus Club of Winchcombe	SI-1338	£ 52.50
7/1/2024 Vinyasa Flow Yoga	SI-1339	£ 24.00
7/1/2024 Isbourne Quilters	SI-1340	£ 57.00
7/1/2024 Winchcombe Festival of Music and Arts	SI-1341	£ 94.50
7/1/2024 BeSocial@the Centre (Winchcombe Day Centre)	SI-1342	£ 63.00
7/1/2024 Gemma Hastilow Life Class	SI-1343	£ 159.00
7/1/2024 Winchcombe Area U3A	SI-1344	£ 31.50
7/1/2024 Art & Soul	SI-1345	£ 54.00
7/1/2024 Liz Hooper Community Choir	SI-1346	£ 49.50
7/1/2024 Brenda Judge Yoga	SI-1347	£ 36.00
7/1/2024 Sandra Lewis Yoga	SI-1348	£ 70.00
7/1/2024 Slimming World	SI-1349	£ 80.00
7/1/2024 Connections (Winchcombe Methodist Church)	SI-1350	£ 27.00
7/1/2024 Winchcombe History Group	SI-1351	£ 42.00
7/1/2024 Winchcombe Gardening Club	SI-1352	£ 21.00
7/1/2024 Lesley Roberts Paracise	SI-1353	£ 64.00
7/1/2024 Winchcombe Townswomen's Guild	SI-1354	£ 31.50
7/1/2024 Pippa Roome Yoga	SI-1355	£ 27.00

7/1/2024 HIIT with Ellie	SI-1356	£ 48.00
7/1/2024 Tina Short Yoga & Pilates	SI-1357	£ 114.00
7/1/2024 Day Care Centre Tea Dance	SI-1358	£ 18.00
7/1/2024 Kids Yoga with India	SI-1359	£ 48.00
7/1/2024 G&T WI	SI-1360	£ 31.50
7/1/2024 Angela Bradburn (Abbey Stitchers)	SI-1333	£ 36.00
7/12/2024 Winchcombe Town Council	SI-1361	£ 174.85
7/12/2024 Tewkesbury Borough Council	SI-1362	£ 297.00
7/18/2024 Lucy Newsum-West	SI-1363	£ 200.00
7/18/2024 Kim	SI-1365	£ 200.00
7/31/2024 Kids Yoga with India	SI-1395	£ 60.00
7/30/2024 Winchcombe Early Years (Pata UK)	SI-1366	£ 192.48
8/1/2024 Winchcombe Art Club	SI-1367	£ 54.00
8/1/2024 Angela Bradburn (Abbey Stitchers)	SI-1368	£ 18.00
8/1/2024 Ann Chen Cotswold Tango	SI-1369	£ 30.00
8/1/2024 Winchcombe Town Council	SI-1370	£ 34.00
8/1/2024 Angie Cottrell (Yoga)	SI-1371	£ 25.50
8/1/2024 Cheerleading	SI-1372	£ 12.00
8/1/2024 Probus Club of Winchcombe	SI-1374	£ 59.50
8/1/2024 Vinyasa Flow Yoga	SI-1375	£ 24.00
8/1/2024 Isbourne Quilters	SI-1376	£ 36.00
8/1/2024 Gemma Hastilow Life Class	SI-1378	£ 114.00
8/1/2024 Winchcombe Area U3A	SI-1379	£ 38.50
8/1/2024 Art & Soul	SI-1380	£ 54.00
8/1/2024 Liz Hooper Community Choir	SI-1381	£ 39.00
8/1/2024 Relaxed Yoga	SI-1382	£ 45.00
8/1/2024 Sandra Lewis Yoga	SI-1383	£ 35.00
8/1/2024 Slimming World	SI-1384	£ 72.00
8/1/2024 Connections (Winchcombe Methodist Church)	SI-1385	£ 36.00
8/1/2024 Winchcombe Gardening Club	SI-1386	£ 21.00
8/1/2024 Lesley Roberts Paracise	SI-1387	£ 32.00
8/1/2024 Winchcombe Townswomen's Guild	SI-1388	£ 31.50
8/1/2024 Pippa Roome Yoga	SI-1389	£ 27.00
8/1/2024 HIIT with Ellie	SI-1390	£ 36.00
8/1/2024 Tina Short Yoga & Pilates	SI-1391	£ 122.00
8/1/2024 EMS Pilates with Lizzy Spratt	SI-1392	£ 32.00
8/1/2024 Winchcombe Welcomes Walkers	SI-1393	£ 7.00
8/1/2024 Day Care Centre Tea Dance	SI-1394	£ 18.00
8/1/2024 G&T WI	SI-1396	£ 31.50
8/1/2024 GRCC	SI-1373	£ 36.75
8/1/2024 BeSocial@the Centre (Winchcombe Day Centre)	SI-1377	£ 63.00
8/22/2024 Josine Wade	SI-1397	£ 200.00
9/2/2024 Winchcombe Art Club	SI-1398	£ 54.00

9/2/2024 Angela Bradburn (Abbey Stitchers)	SI-1399	£ 18.00
9/2/2024 EMS Pilates with Lizzy Spratt	SI-1400	£ 32.00
9/2/2024 Winchcombe Town Council	SI-1401	£ 20.00
9/2/2024 Probus Club of Winchcombe	SI-1402	£ 78.75
9/2/2024 BeSocial@the Centre (Winchcombe Day Centre)	SI-1404	£ 42.00
9/2/2024 Gemma Hastilow Life Class	SI-1405	£ 72.00
9/2/2024 Winchcombe Area U3A	SI-1406	£ 38.50
9/2/2024 Art & Soul	SI-1407	£ 67.50
9/2/2024 Slimming World	SI-1409	£ 100.00
9/2/2024 Connections (Winchcombe Methodist Church)	SI-1410	£ 45.00
9/2/2024 Winchcombe Gardening Club	SI-1411	£ 21.00
9/2/2024 HIIT with Ellie	SI-1412	£ 30.00
9/2/2024 Tina Short Yoga & Pilates	SI-1413	£ 162.50
9/2/2024 Kids Yoga with India	SI-1415	£ 36.00
9/2/2024 Winchcombe Walkers are Welcome	SI-1414	£ 63.00
9/2/2024 Relaxed Yoga	SI-1408	£ 18.00
9/2/2024 Vinyasa Flow Yoga	SI-1403	£ 12.00
10/1/2024 Winchcombe Art Club	SI-1417	£ 61.00
10/1/2024 Angela Bradburn (Abbey Stitchers)	SI-1419	£ 18.00
10/1/2024 Ann Chen Cotswold Tango	SI-1420	£ 111.00
10/1/2024 EMS Pilates with Lizzy Spratt	SI-1421	£ 32.00
10/1/2024 Winchcombe Town Council	SI-1422	£ 6.00
10/1/2024 Angie Cottrell (Yoga)	SI-1423	£ 15.00
10/1/2024 Cheerleading	SI-1424	£ 6.00
10/1/2024 Probus Club of Winchcombe	SI-1425	£ 52.50
10/1/2024 Vinyasa Flow Yoga	SI-1426	£ 42.00
10/1/2024 Isbourne Quilters	SI-1427	£ 42.00
10/1/2024 Gemma Hastilow Life Class	SI-1429	£ 198.00
10/1/2024 Art & Soul	SI-1430	£ 54.00
10/1/2024 Liz Hooper Community Choir	SI-1431	£ 49.50
10/1/2024 Sandra Lewis Yoga	SI-1432	£ 52.50
10/1/2024 Slimming World	SI-1433	£ 40.00
10/1/2024 Slimming World	SI-1434	£ 40.00
10/1/2024 Connections (Winchcombe Methodist Church)	SI-1435	£ 36.00
10/1/2024 Winchcombe History Group	SI-1436	£ 21.00
10/1/2024 Happenstance	SI-1437	£ 48.00
10/1/2024 Friends of St Peter's Church	SI-1438	£ 11.25
10/1/2024 Winchcombe Gardening Club	SI-1439	£ 21.00
10/1/2024 Winchcombe Townswomen's Guild	SI-1440	£ 31.50
10/1/2024 Pippa Roome Yoga	SI-1441	£ 36.00
10/1/2024 Winchcombe Area U3A	SI-1442	£ 14.00
10/1/2024 HIIT with Ellie	SI-1443	£ 24.00
10/1/2024 Nicholas Sheppard Photography	SI-1444	£ 45.00

10/1/2024 Tina Short Yoga & Pilates	SI-1445	£ 150.50
10/1/2024 Winchcombe Cubs	SI-1446	£ 9.00
10/1/2024 Day Care Centre Tea Dance	SI-1448	£ 18.00
10/1/2024 Kids Yoga with India	SI-1449	£ 54.00
10/1/2024 G&T WI	SI-1450	£ 31.50
10/1/2024 BeSocial@the Centre (Winchcombe Day Centre)	SI-1428	£ 105.00
10/1/2024 Gentle Pilates with Wellnessity	SI-1418	£ 8.00
10/3/2024 Jean Jacobs (aka Merlyn)	SI-1451	£ 200.00
10/7/2024 Georgina Oldham Patchwork Classes	SI-1452	£ 120.00
10/11/2024 Winchcombe Town Council	SI-1453	£ 28.60
10/11/2024 Winchcombe Early Years (Pata UK)	SI-1454	£ 508.35
11/1/2024 Winchcombe Art Club	SI-1455	£ 74.50
11/1/2024 Angela Bradburn (Abbey Stitchers)	SI-1457	£ 69.00
11/1/2024 Ann Chen Cotswold Tango	SI-1458	£ 63.00
11/1/2024 EMS Pilates with Lizzy Spratt	SI-1459	£ 40.00
11/1/2024 Winchcombe Town Council	SI-1460	£ 20.00
11/1/2024 Angie Cottrell (Yoga)	SI-1461	£ 30.00
11/1/2024 Probus Club of Winchcombe	SI-1462	£ 59.50
11/1/2024 Winchcombe Green Town	SI-1464	£ 31.50
11/1/2024 Gemma Hastilow Life Class	SI-1465	£ 222.00
11/1/2024 Art & Soul	SI-1467	£ 67.50
11/1/2024 Liz Hooper Community Choir	SI-1468	£ 66.00
11/1/2024 Relaxed Yoga	SI-1469	£ 36.00
11/1/2024 Sandra Lewis Yoga	SI-1470	£ 52.50
11/1/2024 Slimming World with Cath	SI-1471	£ 100.00
11/1/2024 Connections (Winchcombe Methodist Church)	SI-1472	£ 54.00
11/1/2024 Winchcombe History Group	SI-1473	£ 21.00
11/1/2024 Happenstance	SI-1474	£ 45.00
11/1/2024 Winchcombe Gardening Club	SI-1475	£ 21.00
11/1/2024 Winchcombe Museum	SI-1476	£ 21.00
11/1/2024 Winchcombe Townswomen's Guild	SI-1477	£ 31.50
11/1/2024 Pippa Roome Yoga	SI-1478	£ 36.00
11/1/2024 HIIT with Ellie	SI-1479	£ 24.00
11/1/2024 Nicholas Sheppard Photography	SI-1480	£ 54.00
11/1/2024 Tina Short Yoga & Pilates	SI-1481	£ 149.50
11/1/2024 Travis Steenkamp	SI-1482	£ 9.00
11/1/2024 Winchcombe Walkers are Welcome	SI-1483	£ 7.00
11/1/2024 Hire	SI-1485	£ 12.00
11/1/2024 Alan Thomas Dancing	SI-1486	£ 18.00
11/1/2024 Kids Yoga with India	SI-1487	£ 24.00
11/1/2024 G&T WI	SI-1488	£ 31.50
11/1/2024 Gentle Pilates with Wellnessity	SI-1456	£ 40.00
11/1/2024 Winchcombe Area U3A	SI-1466	£ 59.00

11/1/2024 Vinyasa Flow Yoga	SI-1463	£ 48.00
11/3/2024 Isbourne Quilters	SI-1489	£ 142.00
11/4/2024 Ellen Yeates	SI-1490	£ 200.00
11/12/2024 Persian & Oriental Rugs	SI-1491	£ 200.00
11/15/2024 Pokemon Group	SI-1492	£ 108.00
12/1/2024 Winchcombe Art Club	SI-1493	£ 134.50
12/1/2024 Gentle Pilates with Wellnessity	SI-1494	£ 28.00
12/1/2024 Angela Bradburn (Abbey Stitches)	SI-1495	£ 18.00
12/1/2024 Ann Chen Cotswold Tango	SI-1496	£ 87.00
12/1/2024 EMS Pilates with Lizzy Spratt	SI-1497	£ 32.00
12/1/2024 Winchcombe Town Council	SI-1498	£ 20.00
12/1/2024 Angie Cottrell (Yoga)	SI-1499	£ 22.50
12/1/2024 Probus Club of Winchcombe	SI-1500	£ 59.50
12/1/2024 Vinyasa Flow Yoga	SI-1501	£ 24.00
12/1/2024 Isbourne Quilters	SI-1502	£ 54.00
12/1/2024 BeSocial@the Centre (Winchcombe Day Centre)	SI-1503	£ 105.00
12/1/2024 Gemma Hastilow Life Class	SI-1504	£ 228.00
12/1/2024 Art & Soul	SI-1505	£ 54.00
12/1/2024 Liz Hooper Community Choir	SI-1506	£ 66.00
12/1/2024 Relaxed Yoga	SI-1507	£ 27.00
12/1/2024 Sandra Lewis Yoga	SI-1508	£ 70.00
12/1/2024 Slimming World with Cath	SI-1509	£ 80.00
12/1/2024 Winchcombe History Group	SI-1511	£ 26.25
12/1/2024 Happenstance	SI-1512	£ 48.00
12/1/2024 Cotswold Trails and Access Partnership	SI-1513	£ 14.00
12/1/2024 Winchcombe Gardening Club	SI-1514	£ 21.00
12/1/2024 Winchcombe Museum	SI-1515	£ 21.00
12/1/2024 Winchcombe Townswomen's Guild	SI-1516	£ 31.50
12/1/2024 Pippa Roome Yoga	SI-1517	£ 48.00
12/1/2024 Winchcombe Area U3A	SI-1518	£ 79.50
12/1/2024 HIIT with Ellie	SI-1519	£ 30.00
12/1/2024 Nicholas Sheppard Photography	SI-1520	£ 45.00
12/1/2024 Tina Short Yoga & Pilates	SI-1521	£ 121.50
12/1/2024 Travis Steenkamp	SI-1522	£ 12.00
12/1/2024 Cottage Garden Society - Cotswold Branch	SI-1523	£ 9.00
12/1/2024 Kids Yoga with India	SI-1524	£ 24.00
12/1/2024 G&T WI	SI-1525	£ 31.50
12/1/2024 Strength and Wellness	SI-1526	£ 12.00
12/1/2024 Connections (Winchcombe Methodist Church)	SI-1510	£ 45.00
12/28/2024 Harry Arnold	SI-1527	£ 200.00
1/1/2025 Winchcombe Art Club	SI-1528	£ 40.50
1/1/2025 Gentle Pilates with Wellnessity	SI-1529	£ 8.00
1/1/2025 EMS Pilates with Lizzy Spratt	SI-1531	£ 24.00

1/1/2025 Winchcombe Town Council	SI-1532	£ 6.00
1/1/2025 Angie Cottrell (Yoga)	SI-1533	£ 15.00
1/1/2025 Probus Club of Winchcombe	SI-1534	£ 26.25
1/1/2025 Vinyasa Flow Yoga	SI-1535	£ 36.00
1/1/2025 BeSocial@the Centre (Winchcombe Day Centre)	SI-1536	£ 78.75
1/1/2025 Gemma Hastilow Life Class	SI-1537	£ 108.00
1/1/2025 Winchcombe Area U3A	SI-1538	£ 65.50
1/1/2025 Art & Soul	SI-1539	£ 40.50
1/1/2025 Liz Hooper Community Choir	SI-1540	£ 28.50
1/1/2025 Relaxed Yoga	SI-1541	£ 18.00
1/1/2025 Sandra Lewis Yoga	SI-1542	£ 35.00
1/1/2025 Slimming World with Cath	SI-1543	£ 80.00
1/1/2025 Winchcombe History Group	SI-1545	£ 23.25
1/1/2025 Happenstance	SI-1546	£ 48.00
1/1/2025 Winchcombe Gardening Club	SI-1547	£ 21.00
1/1/2025 Winchcombe Museum	SI-1548	£ 21.00
1/1/2025 Winchcombe Townswomen's Guild	SI-1549	£ 42.00
1/1/2025 Pippa Roome Yoga	SI-1550	£ 24.00
1/1/2025 HIIT with Ellie	SI-1551	£ 18.00
1/1/2025 Tina Short Yoga & Pilates	SI-1552	£ 106.50
1/1/2025 Travis Steenkamp	SI-1553	£ 12.00
1/1/2025 Winchcombe Welcomes Walkers	SI-1554	£ 7.00
1/1/2025 Alan Thomas Dancing	SI-1555	£ 18.00
1/1/2025 Kids Yoga with India	SI-1556	£ 18.00
1/1/2025 G&T WI	SI-1557	£ 31.50
1/1/2025 Ann Chen Cotswold Tango	SI-1530	£ 71.00
1/1/2025 Connections (Winchcombe Methodist Church)	SI-1544	£ 75.75
1/16/2025 Winchcombe Town Council	SI-1559	£ 248.93
1/16/2025 Winchcombe Early Years (Pata UK)	SI-1558	£ 407.10
2/1/2025 Art & Soul	SI-1561	£ 54.00
2/1/2025 Gemma Hastilow Life Class	SI-1562	£ 264.00
2/1/2025 Winchcombe Area U3A	SI-1563	£ 79.50
2/1/2025 Liz Hooper Community Choir	SI-1564	£ 49.50
2/1/2025 Angela Bradburn (Abbey Stitchers)	SI-1565	£ 18.00
2/1/2025 HIIT with Ellie	SI-1566	£ 12.00
2/1/2025 Kids Yoga with India	SI-1567	£ 24.00
2/1/2025 Ann Chen Cotswold Tango	SI-1568	£ 54.00
2/1/2025 BeSocial@the Centre (Winchcombe Day Centre)	SI-1569	£ 105.00
2/1/2025 Winchcombe Gardening Club	SI-1570	£ 26.25
2/1/2025 G&T WI	SI-1571	£ 31.50
2/1/2025 Winchcombe History Group	SI-1572	£ 21.00
2/1/2025 Isbourne Quilters	SI-1573	£ 57.00
2/1/2025 Winchcombe Town Council	SI-1574	£ 6.00

2/1/2025 Happenstance	SI-1575	£ 60.00
2/1/2025 Winchcombe Museum	SI-1576	£ 21.00
2/1/2025 Georgina Oldham Patchwork Classes	SI-1577	£ 120.00
2/1/2025 EMS Pilates with Lizzy Spratt	SI-1578	£ 32.00
2/1/2025 Gentle Pilates with Wellnessity	SI-1579	£ 44.00
2/1/2025 Slimming World with Cath	SI-1580	£ 80.00
2/1/2025 Strength and Wellness	SI-1581	£ 24.00
2/1/2025 Damian Parker	SI-1582	£ 66.50
2/1/2025 Winchcombe Townswomen's Guild	SI-1583	£ 31.50
2/1/2025 Connections (Winchcombe Methodist Church)	SI-1585	£ 45.00
2/1/2025 Probus Club of Winchcombe	SI-1586	£ 78.75
2/1/2025 Angie Cottrell (Yoga)	SI-1587	£ 30.00
2/1/2025 Sandra Lewis Yoga	SI-1588	£ 70.00
2/1/2025 Pippa Roome Yoga	SI-1589	£ 48.00
2/1/2025 Tina Short Yoga & Pilates	SI-1590	£ 99.50
2/1/2025 Vinyasa Flow Yoga	SI-1584	£ 72.00
2/5/2025 Winchcombe Film Society	SI-1591	£ 441.00
2/7/2025 Winchcombe Art Club	SI-1592	£ 40.50
2/18/2025 Webuyvintage	SI-1593	£ 200.00
3/1/2025 Winchcombe Art Club	SI-1594	£ 54.00
3/1/2025 Art & Soul	SI-1595	£ 54.00
3/1/2025 Gemma Hastilow Life Class	SI-1596	£ 264.00
3/1/2025 Liz Hooper Community Choir	SI-1598	£ 33.00
3/1/2025 Angela Bradburn (Abbey Stitches)	SI-1599	£ 36.00
3/1/2025 Felicity Hall	SI-1600	£ 36.00
3/1/2025 HIIT with Ellie	SI-1601	£ 24.00
3/1/2025 Kids Yoga with India	SI-1602	£ 18.00
3/1/2025 Ann Chen Cotswold Tango	SI-1603	£ 36.00
3/1/2025 Cottage Garden Society - Cotswold Branch	SI-1604	£ 7.88
3/1/2025 Winchcombe Gardening Club	SI-1606	£ 21.00
3/1/2025 G&T WI	SI-1607	£ 31.50
3/1/2025 Winchcombe History Group	SI-1608	£ 21.00
3/1/2025 Isbourne Quilters	SI-1609	£ 72.00
3/1/2025 Winchcombe Town Council	SI-1610	£ 20.00
3/1/2025 Probus Club of Winchcombe	SI-1611	£ 59.50
3/1/2025 Happenstance	SI-1612	£ 6.00
3/1/2025 Winchcombe Museum	SI-1613	£ 21.00
3/1/2025 EMS Pilates with Lizzy Spratt	SI-1614	£ 32.00
3/1/2025 Gentle Pilates with Wellnessity	SI-1615	£ 32.00
3/1/2025 Slimming World with Cath	SI-1616	£ 80.00
3/1/2025 Strength and Wellness	SI-1617	£ 24.00
3/1/2025 Winchcombe Townswomen's Guild	SI-1618	£ 31.50
3/1/2025 Vinyasa Flow Yoga	SI-1619	£ 72.00

3/1/2025 Connections (Winchcombe Methodist Church)	SI-1620	£ 45.00
3/1/2025 Angie Cottrell (Yoga)	SI-1621	£ 15.00
3/1/2025 Relaxed Yoga	SI-1622	£ 15.00
3/1/2025 Sandra Lewis Yoga	SI-1623	£ 35.00
3/1/2025 Pippa Roome Yoga	SI-1624	£ 24.00
3/1/2025 Winchcombe Area U3A	SI-1597	£ 73.50
3/1/2025 Tina Short Yoga & Pilates	SI-1625	£ 120.00
3/1/2025 BeSocial@the Centre (Winchcombe Day Centre)	SI-1605	£ 63.00
3/27/2025 Winchcombe Town Council	SI-1626	£ 451.92
3/27/2025 Winchcombe Early Years (Pata UK)	SI-1627	£ 656.06

**Monthly
Total**

£ 2,474.64

£ 2,071.50

£ 1,943.00

£ 2,389.10

£ 1,384.25

£ 910.25

£ 1,831.85

£ 2,287.00

£ 1,928.75

£ 1,395.93

£ 2,405.50

£ 1,928.80

	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25
J Gerrard			18.00	74.64	29.99						225.35	48.13
A Badburn			9.99									20.00
P Clark				40.98					77.98			404.85
L Smith								11.68				
C Sen										5.00	14.00	
TOTALS	0.00	0.00	27.99	115.62	29.99	0.00	0.00	11.68	77.98	5.00	239.35	472.98



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
Abbey Fields Community Centre

On accounts for the year
ended

March 2025

Charity no
(if any)

1110668

Set out on pages

1-8

(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 DD/MM/YYYY.

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:

Ian Tucker

Date:

18-6-25

Name:

Ian Tucker

Relevant professional
qualification(s) or body
(if any):

BSc, ACMA

Address:

Ashton House, Neata Farm, Market Lane
Greet GL54 5BL