

THE FOYER CLUB

England & Wales · Charity number 1155888

Details

Status Registered

Legal form CIO

Registered 2014-02-21

Register [View on the Charity Commission register](#)

Contact

Address 27 Fairmead Road
Yeovil
BA21 5SG

Phone 01935477427

Email sally.trotter@hotmail.com

Website <http://www.octagon-theatre.co.uk/about-us/foyer-club.aspx>

Activities

Objects: THE ADVANCEMENT OF THE ARTS, IN PARTICULAR THROUGH THE SUPPORT OF LOCAL THEATRE.

Activities: THE FOYER CLUB RAISES MONEY THROUGH A NUMBER OF DIFFERENT ACTIVITIES SUCH AS HOLDING RAFFLES AND PRIZE DRAWS AND CARRYING OUT BUCKET COLLECTIONS. FUNDS RAISED THROUGH THESE ACTIVITIES ARE USED TO SUPPLY GRANTS TO ENSURE THE ADVANCEMENT OF THE ARTS, IN PARTICULAR THROUGH THE SUPPORT OF LOCAL THEATRE IN SOUTH SOMERSET AND ALSO PROJECTS CONNECTED TO THE REDEVELOPMENT OF THE OCTAGON THEATRE

Classification

- **How:** Provides Other Finance, Other Charitable Activities
- **What:** Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£94,585	£65,460	-	-
2024-01-31	£9,381	£10,300	-	-
2023-01-31	£12,749	£0	-	-
2022-01-31	£12,843	£0	-	-
2021-01-31	£2,983	£0	-	-

Trustees

Name	Role	Appointed
THERESA ELIZABETH MAHONEY	Chair	2013-12-18
CAROLYN COLLINS GLASS		2013-12-18
Edwyna Burns		2015-06-09
Philip John Oram		2022-12-12
Sally Field		2022-07-13
Sally Jean Trotter		2015-06-09

THE FOYER CLUB

England & Wales - Charity number 1155888

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 02	Year 2024		Day 31	Month 01	Year 2025

Section A Reference and administration details

Charity name

The Foyer Club

Other names charity is known by

N/A

Registered charity number (if any)

1155888

Charity's principal address

Westlands Entertainment Venue
Westbourne Close
Yeovil, Somerset
Postcode BA20 1UX

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				
2	Phil Oram	Chairman	15/5/24	
3	Theresa Mahoney	Vice Chair	15/5/24	
4	Sally Trotter	Secretary		
5	Edwyna Burns	Treasurer		
6	Carolyn Glass			
7	Jane Redfern			
8	Clive Baker		15/5/24	
9	Lindsey Blackford		15/5/24	
10	Phil Rayson		15/5/24	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
0	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
0		

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (e.g. appointed by, elected by)	Election by members at the annual general meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of The Foyer Club is the advancement of the arts in South Somerset in particular through the support of local theatre.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

As such we have carried over our fundraising funds in order to provide grants in future years upon receipt of applications.

This is as per our policy on reserves - *The Foyer Club's funds are held in a Barclays Community account and where they are not used, they are left to accumulate whilst the charity awaits future grant applications.*

Additional details of objectives and activities (Optional information)

We have also opened an account relating to the charity for the development of the Octagon Theatre

N/A

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D
Achievements and
performance

Summary of the main achievements of the charity during the year

During the year several events have been held to raise money for the charity including Carol Concerts, Pantomime, Festival of Song, Festival of Dance and musical nights

Section E

Financial review

Brief statement of the charity's policy on reserves

The Foyer Club's funds are held in a Barclays Community account and where they are not used, they are left to accumulate whilst the charity await future grant applications.

Details of any funds materially in deficit

Not applicable.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Phil Oram	Sally Trotter
Position (eg Secretary, Chair, etc)	Chairman	Secretary

Date 14/9/24

The Foyer Club
Registered Charity Number: 1155888

Accounts for Financial Period 01/02/24 – 31/01/25

	Foyer Club: General Account	Foyer Club: Fundraising Account	Foyer Club Redevelopment Account
Balance Carried Forward pre 01/02/24	£1663.90	£103880.01	£28781.89
Total In	£660.00	£5142.40	£89442.11
Total Out	£1190.00	£65460.67	£0
Balance Carried Forward post 31/01/24	£1133.90	£43561.74	£118224.00

	Account Totals
Balance Carried Forward pre 01/02/18	£ 134325.80
Total In	£95244.51
Total Out	£66650.67
Balance Carried Forward post 31/01/18	£162919.64

THE FOYER CLUB
TREASURERS REPORT
for the
AGM
at
WESTLANDS on the 24th JULY 2025

Attached you will find the breakdown of the accounts which we hold.

Our Accounts as of our latest bank statements up to the 5th May

Account 63276406	£128,392.35
Account 63177661	£46,214.43
Account 60385085	£1,443.90
Foyer Club Petty Cash	£90.19

Please could I take this opportunity to thank Philip Rayson on behalf of myself and the committee for verifying and auditing the accounts for us.

	A	B	C	D	E	F	G	H	I	J
65	NEW COMMUNITY ACCOUNT TOWARDS NEW THEATRE									
66	Account 63276406				Receipts	Outgoings				
67					£	£				
68	brought forward				115705.39					
69										
70	14.5.24 Easy funding				19.54					
71	13.8.24 Easy funding				28.33					
72	7.10.24 Project Dance				212.25					
73	28.10.24 Som.Council made up of				3101.86					
74	13.5.24 Project Dance £849.51									
75	22.7.24 Shine 2024 £743.35									
76	12.8.24 DanceAthlon 2024 £1505.00									
77	1.11.24 Somerset Council - Beer & Cider Festival				1375.00					
78	12.11.24 Direct Credit from East Fundraising				63.12					
79	29.1.25 Credit from Yeovil Town Council - PANTO BUCKET collection				4315.91					
80	16.12.24 -									
81	8.1.25 Direct from Square				303.89					
82	27.11.25 Credit from Yeovil Town Council Xmas special.				1113.9					
83	11.2.25 Direct Credit from Easy Funding				33.14					
84	2.5.25 Direct Credit from Yeovil Town Council (Festival of Song)				2120.02					
85										
86										
87										
88	*				£128,392.35					

Philip Ratson 14/6/25

	A	B	C	D	E	F	G	H
193	THE OCTAGON FOYER CLUB							
194	Account 60385085							
195	DATE		Cheque No.	Paying in ref		Receipts	Outgoings	
196								
197	brought forward					1698.90		
198								
199	10.6 - 9.7.24	Payments for Anniversary dinner 6 x £15				90.00		*
200	11.7.-8.8.24	Payments for Anniversary dinner 11 x £15				165.00		*
201	11.7.24	Payment for Anniversary Dinner		200045		15.00		*
202	11.7.24	Payments for Anniversary dinner 13 x £15		200046		195.00		*
203	8.8.24	Anniversary Dinner 4 x £15		200047		60.00		*
204	12.8.24	BACS Anniversary Dinner 7 x 15				105.00		*
205	3.10.24	Sally Trotter -Secretary expenses	200029				40.00	
206	3.10.24	Yeovil Town Concl Inv. 13895 - Ann. Dinner	200025				1150.00	
207	30.12.24	Payment for Anniversary Dinner		20048		30.00		
208		Membership Fees 3.2.25 - 7.2.25 (19x£5)				95.00		
209		Membership Fees 17.2.25 - 3.3.25(9x£5)				45.00		
210	28.3.35	Membership Fees 27 x £5		200049		135.00		
211								
212								
213								
214						2633.90	1190.00	
215								
216		Carried forward £1443.90						
217								
218								
219								
220								
221								
222								
223								
224	*							

Pathway
Principal Rawson
14/6/25

	A	B	C	D	E	F	G	H
1	FOYER CLUB PETTY CASH							
2						Credit	Outgoings	TOTAL
3	30.4.19	brought forward				78.56		
4	22.1.20	Sally Field - flowers					12.60	
5	27.7.22	T.Mahoney - flowers for Carolyn Glass					10.00	
6	26.4.22	T.Mahoney 2 x cards + postage for FC						
7		members					5.00	
8	15.1.23	Beetle Drive				57.00		
9		Sally Trotter - Drinks for B. Drive					29.00	
10		T.Mahoney Raffle prizes					10.00	
11	8.11.24	Quiz				26.23		
12	Apr-25	Carolyn Glass - flowers					5.00	
13								
14						161.79	71.60	
15								
16	19.4.25	Carried forward £90.19						

Philip Raymond 14/6/25.

THE FOYER CLUB

England & Wales - Charity number 1155888

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 02	Year 2023		Day 31	Month 01	Year 2024

Section A Reference and administration details

Charity name	The Foyer Club
Other names charity is known by	N/A
Registered charity number (if any)	1155888
Charity's principal address	Westlands Entertainment Venue Westbourne Close Yeovil, Somerset Postcode BA20 1UX

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			
2	Theresa Mahoney	Chairman	1/2/23-7/23
3	Phil Oram	Vice Chair	1/2/23 -7/2/23
4	Sally Trotter	Secretary	
5	Edwyna Burns	Treasurer	
6	Michael Holliday		1/2/23 -7/23
7	Sally Field	Chairman	7/23 – 12/23
8	Carolyn Glass		
9	Teri Joslyn		
10	Jane Redfern		
11	Garry Blunden		
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20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
0	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
0		

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association,	Charitable Incorporated Organisation
Trustee selection methods (e.g. appointed by, elected by)	Election by members at the annual general meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

As such we have carried over our fundraising funds in order to provide grants in future years upon receipt of applications.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

through the support of local theatre.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

N/A

Summary of the main achievements of the charity during the year

During the year several events have been held to raise money for the charity including Carol Concerts, Pantomime and Festival of Song

Section E

Financial review

Brief statement of the charity's policy on reserves

The Foyer Club's funds are held in a Barclays Community account and where they are not used, they are left to accumulate whilst the charity await future grant applications.

Details of any funds materially in deficit

Not applicable.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F

Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary,
Chair,

etc)

Date

Phil Oram	Sally Trotter
Chairman	Secretary

14/9/24

The Foyer Club
Registered Charity Number: 1155888

Accounts for Financial Period 01/02/23 – 31/01/24

	Foyer Club: General Account	Foyer Club: Fundraising Account	Foyer Club Redevelopment Account
Balance Carried Forward pre 01/02/22	£1168.90	£100383.61	£23494.81
Total In	£598.	£3496.40	£5287.08
Total Out	£103.00	£0	£0
Balance Carried Forward post 31/01/23	£1663.90	£103880.01	£28781.89

	Account Totals
Balance Carried Forward pre 01/02/18	£ 125047.32
Total In	£9381.48
Total Out	£103.00
Balance Carried Forward post 31/01/18	£134325.80

THE FOYER CLUB

England & Wales - Charity number 1155888

Accounts



Trustees' Annual Report for the period

From 01/02/2022

Period start date To 31/01/2023

Period end date

Charity name: The Foyer Club

Charity registration number: 1155888

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 Foyer Club is the advancement of arts and culture in Somerset particularly in support of local theatre
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	We have carried out fundraising events in order to provide grants upon receipt of application
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are fully aware of the Charity Commission guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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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	As we came out of lockdown fundraising events were limited

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Foyer Club's funds are held in a Barclays Community account where they are left to accumulate while waiting for further grant applications
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Our main source of funding is donations and the annual "bucket" collection carried out over the annual pantomime. In October 2022 we undertook fundraising for a particular project and opened a further account for this
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foyer Club Governing Document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	C.I.O
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	Trustees are selected from the Foyer Club Committee which is voted on at the AGM every year

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Foyer Club
Other name the charity uses	
Registered charity number	1155888
Charity's principal address	27 Fairmead Road, Yeovil Somerset BA21 5SG

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	Theresa Mahoney	Chairman		
2	Carolyn Glass	Vice Chairman	January 22 to July 22	
3	Philip Oram	Vice Chairman	July 22 to present	
4	Edwyna Burns	Treasurer		
5	Sally Trotter	Secretary		
6	Sally Wells	Trustee	January 22 to July 22	
7	Robin Green	Trustee	January 22 to July 22	
8	Angela Bevan Mogg	Trustee	January 22 to July 22	
9	Jenny Evans	Trustee	January 22 to July 22	
10	Michael Holliday	Trustee		
11	Jane Redfern	Trustee	From July 22 to present	
12	Carolyn Glass	Trustee	From July 22 to present	
13	Sally Field	Trustee	From July 22 to present	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Edwynna Burns	Sally Trotter
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Position (eg Secretary,
Chair, etc)

Treasurer	Secretary
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Date

12 th October 2023

The Foyer Club
Registered Charity Number: 1155888

Accounts for Financial Period 01/02/22 - 31/01/23

	Foyer Club: General Account	Foyer Club: Fundraising Account	Foyer Club Redevelopmen t Account
Balance Carried Forward pre 01/02/22	£883.90	£111,129.40	£0
Total In	£365.00	£12,749.02	£23494.81
Total Out	£80.00	£23,494.81	£0
Balance Carried Forward post 31/01/23	£1168.90	£100,383.61	£234,94.81

	Account Totals
Balance Carried Forward pre 01/02/18	£ 112,012.46
Total In	£36,608.83
Total Out	£23574.81
Balance Carried Forward post 31/01/18	£125,046.48

THE FOYER CLUB

England & Wales - Charity number 1155888

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 02	Year 2021		Day 31	Month 01	Year 2022

Section A Reference and administration details

Charity name The Foyer Club

Other names charity is known by N/A

Registered charity number (if any) 1155888

Charity's principal address

The Octagon Theatre
Hendford
Yeovil, Somerset
Postcode BA20 1UX

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	Sally Wells			
2	Theresa Mahoney	Chairman		
3	Carolyn Glass	Vice Chair		
4	Sally Trotter	Secretary		
5	Edwyna Burns	Treasurer		
6	Michael Holliday			
7	Robin Green			
8	Angela Bevan - Mogg			
9	Jenny Evans			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (e.g. appointed by, elected by)	Election by members at the annual general meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The object of The Foyer Club is the advancement of the arts, in particular through the support of local theatre.

As such we have carried over our fundraising funds in order to provide grants in future years upon receipt of applications.

This is as per our policy on reserves - *The Foyer Club's funds are held in a Barclays Community account and where they are not used, they are left to accumulate whilst the charity awaits future grant applications.*

Additional details of objectives and activities (Optional information)

N/A

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D
Achievements and performance

Summary of the main achievements of the charity during the year

During the year The Foyer Club have only carried out limited fundraising events due to lockdown

Section E Financial review

Brief statement of the charity's policy on reserves

The Foyer Club's funds are held in a Barclays Community account and where they are not used, they are left to accumulate whilst the charity await future grant applications.

Details of any funds materially in deficit

Not applicable.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Theresa Mahoney	Sally Trotter
Position (eg Secretary, Chair, etc)	Chairman	Secretary

Date 23/8/2022

The Foyer Club
Registered Charity Number: 1155888

Accounts for Financial Period 01/02/21 – 31/01/22

	Foyer Club: General Account	Foyer Club: Fundraising Account
Balance Carried Forward pre 01/02/22	£979.90	£98286.31
Total In	£40.00	£12843.06
Total Out	£136.00	£0
Balance Carried Forward post 31/01/22	£883.90	£11129.40

	Account Totals
Balance Carried Forward pre 01/02/18	£ 99266.21
Total In	12883.06
Total Out	£136.00
Balance Carried Forward post 31/01/18	£112,012.46

THE FOYER CLUB

England & Wales - Charity number 1155888

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 02	Year 2020		Day 31	Month 01	Year 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

The Octagon Theatre	
Hendford	
Yeovil, Somerset	
Postcode	BA20 1UX

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	Sally Wells			
2	Theresa Mahoney	Chairman		
3	Carolyn Glass	Vice Chair		
4	Sally Trotter	Secretary		
5	Edwyna Burns	Treasurer		
6	Phil Oram			
7	Robin Green			
8	Angela Bevan - Mogg			
9	Jenny Evans			
10	Michael Holliday			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (e.g. appointed by, elected by)	Election by members at the annual general meeting

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	
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Summary of the objects of the charity set out in its governing document
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The object of The Foyer Club is the advancement of the arts, in particular through the support of local theatre.

As such we have carried over our fundraising funds in order to provide grants in future years upon receipt of applications.

This is as per our policy on reserves - *The Foyer Club's funds are held in a Barclays Community account and where they are not used, they are left to accumulate whilst the charity awaits future grant applications.*

Additional details of objectives and activities (Optional information)

N/A

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

During the year The Foyer Club have not carried out any fundraising events due to lockdown.

Section E Financial review

Brief statement of the charity's policy on reserves

The Foyer Club's funds are held in a Barclays Community account and where they are not used, they are left to accumulate whilst the charity await future grant applications.

Details of any funds materially in deficit

Not applicable.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Theresa Mahoney	Sally Trotter
Position (eg Secretary, Chair, etc)	Chairman	Secretary

Date 27th April 2021

The Foyer Club
Registered Charity Number: 1155888

Accounts for Financial Period 01/02/20 – 31/01/21

	Foyer Club: General Account	Foyer Club: Fundraising Account
Balance Carried Forward pre 01/02/18	£663.17	£95302.50
Total In	£380.00	£2983.81
Total Out	£63.27	£0
Balance Carried Forward post 31/01/18	£979.90	£98286.31

	Account Totals
Balance Carried Forward pre 01/02/18	£ 95965.67
Total In	£3363.81
Total Out	£63.27
Balance Carried Forward post 31/01/18	£99266.21