

# THE VICTORY ROOM, BUCKLEBURY

England & Wales · Charity number 1177453

## Details

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Other names	THE VICTORY ROOM
Status	Registered
Legal form	CIO
Registered	2018-03-07
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Four Seasons  
Hillfoot  
Chapel Row  
Reading  
RG7 6PG

**Phone** 07799348451

**Email** [jbrims@outlook.com](mailto:jbrims@outlook.com)

## Activities

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**Objects:** TO PROVIDE (INCLUDING THE REPLACEMENT, REFURBISHMENT AND EXTENSION THEREOF) AND MAINTAIN A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF BUCKLEBURY CUM MARLSTON AND SURROUNDING PARISHES WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE LIFE FOR THE SAID INHABITANTS.

**Activities:** To provide (including the replacement, refurbishment and extension thereof) and maintain a village hall for the use of the inhabitants of Bucklebury cum Marlston and surrounding parishes without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure time occupation, with the object of improving the life

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, The General Public/mankind

## Geography

- West Berkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£29,880	£20,253	-	-
2023-10-31	£23,300	£25,769	-	-
2022-10-31	£81,534	£100,727	-	-
2021-10-31	£217,585	£235,042	-	-
2020-10-31	£35,366	£11,098	-	-

## Trustees

Name	Role	Appointed
<b>John Brims FCCA</b>	Chair	2018-11-08
David Glenn Parsons		2022-06-06
JOHN BEVERLEY CLARKE		2018-11-08
JULIE CLARE BRIMS FCCA		2018-11-08
James Rawdon Bywater		2024-07-16
John Philip Laybourne		2018-08-03
LINDY CLARKE		2018-11-08
Mary Stella Platt		2020-01-16
Patricia Wynne Frankum		2019-11-14
TIM JOHN CULLEY		2018-11-08
William Evan Bucknell		2023-02-09

**THE VICTORY ROOM, BUCKLEBURY**

England & Wales - Charity number 1177453

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# Accounts

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## Trustee Report for the Victory Room, Bucklebury, 2024

The purpose of our charity is to provide a village hall for the use of parishioners in the Bucklebury and surrounding parishes.

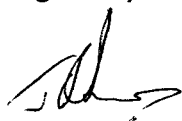
The hall has a number of regular users from Community and Youth groups, including a weekly Sewing Group, an Art Group a History Group, Horticultural Society Shows and for the youth a Pony Club and weekly bookings for Cubs, Scouts and Guides. It is used for many Children's parties and Weddings and Remembrance gatherings. It now has a number of more commercial activities but these are also for the wellbeing of local inhabitants including Pilates, Yoga and Arts and Crafts courses. There is a quarterly seasonal supper hosted by a local chef.

The trustees hosted two events in the year that raised £4,655 of which 50% was donated to local charities and the balance is used for hall maintenance and keeping our letting costs low for the Community and Youth Groups. These events rely heavily on local support and volunteers for which we are very grateful.

Lettings income increased 32% over the previous year to a record £16,418. It is unlikely we will see revenues increase from this level in the future. The trustees continue to re-invest surplus income over expenditure into the hall to make sure it is maintained to a high standard. We closed the financial year with a bank balance of £36,103. The trustees will continue to make investments into the hall over the coming year.

The trustees believe the charity is in a strong financial position and will continue with its objective of providing a quality village hall at a reasonable cost.

Signed by:



John Brims  
Chair of Trustees

The Victory Room - Income and Expenditure

1 November 2023 - 31 October 2024

Opening Balances		Closing Balances		Creditors / Accruals		2024		2023	
	£		£						
Petty Cash	£1.09	Petty Cash	£23.59	Donation From Beerfest	£1,550.00				£800.00
Current Account	£26,099.42	Current Account	£36,100.20	JB Expenses	£292.01				
Deposit Account	£1.32	Deposit Account	£1.32	EDF Final Account	£177.57				
14-Day Notice a/c	£1.03	Redevelopment Account	£1.03	PRS PPL Licence Adj	£6.52				
Debtors	£961.20	Debtors and Prepayments	£2,082.79		£2,026.10				£800.00
Prepaid Revenue and		Prepaid Revenue and		<b>Debtors and Prepayments</b>					
Deposits	(£537.00)	Deposits	(£804.80)						
Creditor	(£800.00)	Creditors	(£2,026.10)	Per Master Schedule	£1,919.30				£961.20
Stock	£79.42	Stock	£55.70	Octopus Deposit	£163.49				
<b>Total</b>	<b>£25,806.48</b>	<b>Total</b>	<b>£35,433.73</b>						

Item	INCOME	EXPENDITURE	
Lettings	£16,417.66	Maintenance	£3,036.09
Fund Raising	£13,456.56	Fund Raising	£8,824.84
Donations	£6.00	Donations	£1,750.00
Interest	£0.00	Light/Heat	£1,701.51
		Council Tax	£334.28
		Cleaning	£2,598.50
		Sundries	£1,076.96
		Insurance	£930.79
		Mug Costs	£0.00
		COVID 19	£0.00
		Redevelopment	£0.00
		<b>Total</b>	<b>£20,252.97</b>
	<b>Total</b>		
	<b>£29,880.22</b>		
	<b>Net Profit £</b>		
	<b>9,627.25</b>		

Donations paid in 24/25

MNDA	£800.00
TSWS	£500.00
BPC - re Erica	£100.00
Dogs Trust	£150.00 to pay
	<u>£1,550.00</u>

Free Rental to MacMillan

I HAVE EXAMINED THE ABOVE ACCOUNTS AND THEY REPRESENT A TRUE POSITION OF THE VICTORY ROOM ACCOUNTS AS AT 31ST OCTOBER 2024 ACCORDING TO RECORDS SUPPLIED

*Erica* 19-7-2025  
 ERICA TIPPON BAKER  
 ACCOUNTS EXAMINER

Signed: J.C. Brim

Treasurer

DATE: 27th February 2025

The Victory Room - Income and Expenditure

1 November 2023 - 31 October 2024

Opening Balances		Closing Balances		Creditors / Accruals		2024		2023	
	£		£						
Petty Cash	£1.09	Petty Cash	£23.59	Donation From Beerfest	£1,550.00				£800.00
Current Account	£26,099.42	Current Account	£36,100.20	JB Expenses	£292.01				
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Prepaid Revenue and		Prepaid Revenue and		<b>Debtors and Prepayments</b>					
Deposits	(£537.00)	Deposits	(£804.80)						
Creditor	(£800.00)	Creditors	(£2,026.10)	Per Master Schedule	£1,919.30				£961.20
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<b>Total</b>	<b>£25,806.48</b>	<b>Total</b>	<b>£35,433.73</b>						

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Donations	£6.00	Donations	£1,750.00
Interest	£0.00	Light/Heat	£1,701.51
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		Cleaning	£2,598.50
		Sundries	£1,076.96
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		Mug Costs	£0.00
		COVID 19	£0.00
		Redevelopment	£0.00
<b>Total</b>	<b>£29,880.22</b>	<b>Total</b>	<b>£20,252.97</b>
		<b>Net Profit £</b>	<b>9,627.25</b>

Donations paid in 24/25

MNDA	£800.00
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BPC - re Erica	£100.00
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*Erica* 19-7-2025  
 ERICA TIPPON BAKER  
 ACCOUNTS EXAMINER

Signed: J.C. Brim

Treasurer

DATE: 27th February 2025

**THE VICTORY ROOM, BUCKLEBURY**

England & Wales - Charity number 1177453

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# Accounts

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### Trustee Report for the Victory Room, Bucklebury, 2023

The use of our newly refurbished hall continues to strengthen. Lettings income increased 41% over the previous year to a record £12,422. The hall has a number of regular users from Community and Youth groups, including Beavers, Cubs, Scout and Guides. Children's parties, Weddings and Remembrance gatherings have formed a significant part of our income but the income is well spread amongst users.

The hall made a surplus of income over expenditure on hall lettings and costs of approximately £4k but invested £9k in acoustic panels and a patio to the rear of the hall. The trustees had two fund raising events, a Ceilidh and our 13<sup>th</sup> Annual Beerfest and Family Fun Day. The Beerfest was supported by volunteers from MacMillan Cancer Support and after making donations to them the net sum raised was just over £2k.

The trustees believe the hall is well placed to increase its utilisation and revenues in the next financial year and will start making provision for redecoration and maintenance so the hall is kept in good condition.

Signed by:



John Brims

Chair of Trustees

The Victory Room - Income and Expenditure

1 November 2022 - 31 October 2023

Opening Balances		Closing Balances		Creditors	
	£		£		
Petty Cash	£26.09	Petty Cash	£1.09	Donation From Beerfest	£800.00
Current Account	£32,967.65	Current Account	£26,099.42		
Deposit Account	£1.32	Deposit Account	£1.32		
14-Day Notice a/c	£1.03	Redevelopment Account	£1.03		
Debtors	£2,107.56	Debtors	£961.20	<u>Debtors</u>	<u>£800.00</u>
Prepaid Revenue and		Prepaid Revenue and		Per Master Schedule	£961.20
Deposits	-£1,229.00	Deposits	(£537.00)		
Creditor	(£5,678.59)	Creditors	(£800.00)		
Stock	£79.42	Stock	£79.42		
<b>Total</b>	<b>£28,275.48</b>	<b>Total</b>	<b>£25,806.48</b>		<b>£961.20</b>
					<b>-£2,469.00</b>
					<b>£0.03</b>

INCOME		EXPENDITURE	
Item		Item	
Lettings	£12,421.58	Maintenance	£1,365.37
Fund Raising	£10,878.95	Fund Raising	£7,103.06
Donations	£0.00	Donations	£1,800.00
Interest	£0.00	Light/Heat	£1,819.05
		Council Tax	£322.61
		Cleaning	£2,611.95
		Sundries	£1,127.86
		Insurance	£960.40
		Mug Costs	£0.00
		COVID 19	£0.00
		Redevelopment	£8,659.20
<b>Total</b>	<b>£23,300.53</b>	<b>Total</b>	<b>£25,769.50</b>
<b>Net Loss</b>	<b>(£2,468.97)</b>		

Cash Flow	
Opening Cash	£32,996.09
Profit	£6,190.23
Change in Debtors	£1,146.36
Change in Creditors	-£5,570.59
Capital Purchases	-£8,659.20
Closing Cash	<u>£26,102.89</u>
	£26,102.86
	-£0.03

I HAVE EXAMINED THE ABOVE ACCOUNTS AND THEY REPRESENT A TRUE POSITION OF THE VICTORY ROOM ACCOUNTS PERTAINING TO RECORDS SUPPLIED

ERICA TIRTON BSM HENRY EXAMINER  
12/1/2024

**THE VICTORY ROOM, BUCKLEBURY**

England & Wales - Charity number 1177453

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# Accounts

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## Trustee Report for the Victory Room, Bucklebury, 2022

The refurbished and extended hall was re-opened just after the start of the financial year.

The trustees are pleased with the outcome of our first year since the refurbishment was complete. We retained all of the users of the hall and added a number of new regular users that have contributed to a 76% increase in hire revenue. The hall has been used by many parishioners for children's parties and we continue to support three local youth football teams.

The hall made a surplus of income over expenditure on hall lettings and costs of approximately £3k.

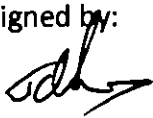
The trustees hosted two community events, a call my bluff wine tasting evening and the 12<sup>th</sup> Annual Bucklebury Beerfest and Family Fun Day. These events raised £4,167 in profits and as they were hosted in conjunction with the West Berkshire MNDA and Berkshire Women's Aid, £2,000 was donated to these charities.

The remaining donations to the refurbishment project were received in the financial year and other than our 5% retention with the main contractor, Welbro, all payments relating to the project were made.

The installation of an air source heat pump (ASHP) has provided significant benefits and is very efficient. The considerable savings on heating costs has certainly materialised.

The trustees believe the hall is well placed to increase its utilisation and revenues in the next financial year.

Signed by:



John Brims  
Chair of Trustees

The Victory Room - Income and Expenditure

1 November 2021 - 31 October 2022

Opening Balances	£	Closing Balances	£
Petty Cash	£2.09	Petty Cash	£26.09 ✓
Current Account	£12,503.87	Current Account	£32,967.65 ✓
Deposit Account	£1.32	Deposit Account	£1.32 ✓
14-Day Notice a/c	£45,916.52	Redevelopment Account	£1.03
Debtors		Debtors	£2,107.56 ✓
		Prepaid Revenue and	
		Deposits	(£1,229.00) ✓
Creditor	(£11,258.04)	Creditors	(£5,678.59) ✓
Stock	£302.27	Stock	£79.42 ✓
<b>Total</b>	<b>£47,458.03</b>	<b>Total</b>	<b>£28,275.48</b>

Creditors

Welbro £5,678.59

£5,678.59

Debtors

Per Master Schedule £771.25

Nicolle Bremner £30.00

Scottish Power £1,306.31

£2,107.56

INCOME

Item	
Lettings	£8,821.21 ✓
Fund Raising	£12,601.34 ✓
Donations	£60,111.38 ✓
Interest	£0.51 ✓
<b>Total</b>	<b>£81,534.44</b>

EXPENDITURE

Item	
Maintenance	£366.29 ✓
Fund Raising	£8,434.20 ✓
Donations	£2,000.00 ✓
Light/Heat	£6.85 ✓
Council Tax	£172.17 ✓
Cleaning	£2,306.47 ✓
Sundries	£1,161.56 ✓
Insurance	£999.38 ✓
Mug Costs	£0.00
COVID 19	£0.00
Redevelopment	£85,280.07
<b>Total</b>	<b>£100,726.99</b>

£81,534.44

Net Loss (£19,192.55)

I certify the above shows a true position of the accounts according to all documents supplied

*[Signature]*

M. J. TIPTON BEM

INDEPENDENT EXAMINER

12/7/2023



Section A

Independent Examiner's Report

Report to the trustees

THE VICTORY ROOM

On accounts for the year ended

31st October 2022 Charity no (if any)

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st October 2022

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: 14.07.2023

Name: ERICA JOAN TIPTON BEM

Relevant professional qualification(s) or body

A.Soc.Com 17.

(if any):

Address:

**Section B Disclosure**

Only complete if the examiner needs to highlight material 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.

**THE VICTORY ROOM, BUCKLEBURY**

England & Wales - Charity number 1177453

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# Accounts

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## Trustee Report for the Victory Room, Bucklebury, 2021

The start of the financial year continued to be overshadowed by the Covid Pandemic and further lockdowns when the hall was shut under government guidelines. The hall was able to re-open very briefly before the trustees closed the hall to renovate and extend on May 17<sup>th</sup> 2021.

The trustees continued to use the time to progress the refurbishment and extension project. The final funds were raised, local authority approvals were obtained and contractors were appointed after a thorough tender process. The trustees appointed a contractor, Welbro as they were experienced in renovating another 'tin tabernacle' locally. Their wealth of experience was so valuable throughout the project. The remaining contractors for the electrics, drainage and heating were local West Berkshire companies. Part of the funds raised by the trustees were used specifically for the installation of an air source heat pump (ASHP). The ASHP was installed in conjunction with underfloor heating in the new hall and a radiators in the remainder of the hall. The trustees believe this will result in a considerable saving on heating costs for substantially more use.

The trustees spent a lot of time managing the project and although slightly later than originally planned, the hall was re-opened on 8<sup>th</sup> November 2021. The trustees are pleased to report that the project was completed with only a very small overspend against the original budget.

The trustees believe the hall is now well placed to increase its utilisation and revenues in the next financial year.

Signed by:



John Brims  
Chair of Trustees

The Victory Room - Income and Expenditure

1 November 2020 - 31 October 2021

Opening Balances	£	Closing Balances	£	Creditors	
Petty Cash	£2.09	Petty Cash	£2.09	Garry Southern	£4,530.11 INVOICE ATTACHED
Current Account	£18,972.20	Current Account	£12,503.87	Good Exchange	£715.80 Per GE Schedule
Deposit Account	£1.32	Deposit Account	£1.32	John Brims (IFL)	£6,012.13 Schedule Attached
14-Day Notice a/c	£45,572.87	Redevelopment Account	£45,916.52		
Debtors	£74.51	Debtors			
Creditor		Creditors	(£11,258.04)		
Stock	£302.27	Stock	£302.27		
<b>Total</b>	<b>£64,925.26</b>	<b>Total</b>	<b>£47,468.03</b>		

Item	INCOME	Item	EXPENDITURE
Lettings	£828.50	Maintenance	£44.10
Fund Raising	£25.00	Fund Raising	£0.00
Donations	£198,482.42	Donations	£0.00
Other	£18,240.93	Light/Heat	£1,313.16
Interest	£8.04	Council Tax	£25.87
		Cleaning	£472.50
		Sundries	£256.85
		Insurance	£761.42
		Mug Costs	£0.00
		COVID 19	£0.00
		Redevelopment	£232,168.23
<b>Total</b>	<b>£217,584.89</b>	<b>Total</b>	<b>£235,042.13</b>
<b>Net Loss</b>	<b>(£17,457.24)</b>		

Signed: *[Signature]*  
 MERICA Tipton 07-7-2022  
 INDEPENDENT EXAMINER

Signed: JCBinw  
 FORMAN: TREASURER  
 DATE: 10.2.22



Section A

Independent Examiner's Report

Report to the trustees/ members of

THE VICTORY ROOM

On accounts for the year ended

31ST OCTOBER 2021

Charity no (if any)

—

Set out on pages

1 - AS ATTACHED

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

27-7-2022

Name:

ERICA TIPPON

Relevant professional qualification(s) or body

A.S.O.C.A.

(if any):

Address:

**Section B**                      **Disclosure**

Only complete if the examiner needs to highlight material 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.**

**THE VICTORY ROOM, BUCKLEBURY**

England & Wales - Charity number 1177453

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# Accounts

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## Trustee Report for the Victory Room, Bucklebury

The year has been overshadowed by the Covid Pandemic and like everything else the hall was shut on March 23<sup>rd</sup> 2020. During the first lockdown the trustees made the hall Covid safe with notices, sanitisers located throughout the hall, doors were secured open, use of table, chairs and kitchen equipment was restricted. The trustees worked with all the users intending to come back and use the hall to produce and agree risk assessments. When allowed, the hall was briefly re-opened in September and October before being closed again in accordance with government guidelines.

Prior to the pandemic the trustees had a schedule of fund raising events in place however these were all cancelled when it became clear they were not going to be permitted under government guidelines or there was significant doubt about what was going to be permitted.

Whilst the hall was shut, the trustees have progressed the refurbishment and extension project and have raised all the funds required to move forward and source tenders for the works. It is expected that the works will commence and be completed in the 2021 financial year.

<b>The Victory Room - Income and Expenditure</b>			
<b>1 November 2019 - 31 October 2020</b>			
<b>Opening Balances</b>		<b>Closing Balances</b>	
	<b>£</b>		<b>£</b>
Petty Cash	£2.09	Petty Cash	£2.09
Current Account	£21,004.22	Current Account	£18,972.20
Deposit Account	£10,007.76	Deposit Account	£1.32
14-Day Notice a/c	£12,835.04	Redevelopment Account	£45,572.87
Debtors	£125.40	Debtors	£74.51
Creditor	-£3,670.00	Creditor	
Stock	£352.47	Stock	£302.27
<b>Total</b>	<b>£40,656.98</b>	<b>Total</b>	<b>£64,925.26</b>
	<b>INCOME</b>		<b>EXPENDITURE</b>
<b>Item</b>		<b>Item</b>	
Lettings	£2,318.75	Maintenance	£411.00
Fund Raising	£30.00	Fund Raising	£36.00
Donations	£22,986.00	Donations	£0.00
Other	£10,000.00	Light/Heat	£1,264.93
Interest	£31.71	Council Tax	£0.00
		Cleaning	£1,008.89
		Sundries	£368.56
		Insurance	£796.58
		Mug Costs	£0.00
		COVID 19	£173.72
		Redevelopment	£7,038.50
<b>Total</b>	<b>£35,366.46</b>	<b>Total</b>	<b>£11,098.18</b>
<b>Net Gain</b>	<b>£24,268.28</b>		

Income and Expenditure History		FY 2019/2020 Summary						
<b>INCOME</b>								
	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>Comments</b>	
<b>Item</b>	<b>£</b>	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>		
Lettings	3,778	3880	5000	5443	4,806	2,319	Hall shut from March 23rd for Covid until October	
Fund Raising	12,359	8,737	10485	6964	8,564	30	All fundraising cancelled in 2020	
Interest	7	8	5	10	33	32		
Mug Sales/Sundries	15	22		7695	240			
Donations			5000	2387	11,147	22,986		
Other / Exceptional						10,000	Hospitality and Leisure Grant Fund from WBC for Covid	
<b>Total</b>	<b>16,159</b>	<b>12,647</b>	<b>20,490</b>	<b>22,499</b>	<b>24,790</b>	<b>35,366</b>		
Flood refit								
<b>Total</b>	<b>16,159</b>	<b>12,647</b>	<b>20,490</b>	<b>22,499</b>	<b>24,790</b>	<b>35,366</b>		
<b>EXPENDITURE</b>								
	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>		
<b>Item</b>	<b>£</b>	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>		
Maintenance	483	1,265	57	65	15	411	Septic Tank Emptying, new Fire extinguishers and lamp repair	
Fund Raising	7,244	5,974	6714	5555.02	5,773	36		
Insurance	1,081	999	772	889	849	797		
Cleaning	1,675	1,649	1904	1914	1,882	1,009	Hall shut from March 23rd for Covid until October	
Mug sales/Sundries	688	737	838	657	803	369		
Mugs				6377				
Light/Heat	1,254	516	1036	288	2,190	1,265	Average Cost is £1194 for last 4 years	
Council Tax	98	98	95	98	100			
Donations								
COVID 19						174		
Exceptional (Development)		3,823			7,140	7,039		
<b>Total</b>	<b>12,523</b>	<b>15,061</b>	<b>11,416</b>	<b>15,843</b>	<b>18,752</b>	<b>11,098</b>		
<b>Total</b>	<b>12,523</b>	<b>15,061</b>	<b>11,416</b>	<b>15,843</b>	<b>18,752</b>	<b>11,098</b>		
<b>PROFIT / LOSS</b>								
	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2019</b>		
	<b>£</b>	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>		
<b>Total</b>	<b>3,636</b>	<b>-2,414</b>	<b>9,074</b>	<b>6,656</b>	<b>6,038</b>	<b>24,268</b>		
Hall Costs	5,279	5,264	4,702	3,911	5,839	3,850	Average Cost is £4,575 for last 4 years	



Section A

Independent Examiner's Report

Report to the trustees/ members of

THE VICTORY ROOM

On accounts for the year ended

31ST OCTOBER 2020

Charity no (if any)

Set out on pages

1-6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

26-5-2021

Name:

ERICA JOAN TIPTON

Relevant professional qualification(s) or body

A.SOC.C.A.

(if any):

Address: *TWO HOOTS*  
*BUCKLEBURY VILLAGE*  
*BERKSHIRE RG7 6PS*

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**