



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	May	2024		30	April	2025

Section A Reference and administration details

Charity name	Culworth Hill Field Trust
Other names charity is known by	
Registered charity number (if any)	1178257
Charity's principal address	The Forge
	The Green
	Culworth
Postcode	OX17 2BA

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	John Duggan	Chair		
2	Peter Coville	Treasurer		
3	Charlie Timmins		9/4/25 to 30/4/25	Culworth Village Hall Trust
4	Julie Tinn		1/5/24 to 9/4/25	Culworth Village Hall Trust
5	Jim Powell			Culworth Cricket Club
6	Andrew Whilby			Culworth Parish Council

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	Trust Deed
How the charity is constituted	CIO
Trustee selection methods	<p>1 Trustee may be appointed by Culworth Parish Council ("CPC")</p> <p>1 Trustee may be appointed by Culworth Cricket Club ("CCC")</p> <p>1 Trustee may be appointed by Culworth Village Hall Trust ("CVHT")</p> <p>1 Trustee may be appointed by Culworth Parochial Church Council ("CPCC")</p> <p>The remaining Trustees are appointed by the existing Trustees.</p>

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.

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

1. To deliver a new community and recreational facility in Culworth to replace the existing village hall and cricket pavilion.
2. To provide a wide range of health, fitness, recreational, educational and social activities.
3. To manage and maintain the new facility for activities promoted by the charity in the furtherance of the objectives.

In planning our activities for the year the Trustees kept in mind the Charity Commission's guidance on public benefit in our meetings.

When constructed the new community facility will benefit the residents of the village and the surrounding area in a common effort to advance education and to provide facilities in the interest of social welfare to promote recreation and leisure time occupations. The overall objective is to improve the conditions of life for the residents.

The economic conditions continues to have a major impact on the availability of funding sources.

Summary of the main activities undertaken for the public benefit in relation to these objects

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.

Summary of the main achievements of the charity during the year

During the year design specifications for a revised facility on the Hill field were created as well as a draft construction budget. The next stages are:

- Obtain drawings and floorplans to support a revision to the planning permission; village consultation as well as detailed construction quotes;
- Consult the village on the proposed way forward; and
- Once the above completed approach funders.

The charity continues to support the Parochial Church Council in assessing the feasibility and funding availability for using the church as an additional community facility and therefore support its long term viability. However the construction of a new village hall and pavilion is the present priority.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity has no formal policy on reserves. Cash at bank in unrestricted funds as at the year end was £3,376.

Details of any funds materially in deficit

None

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.

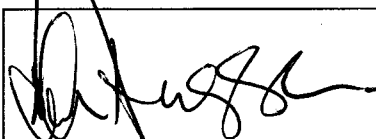
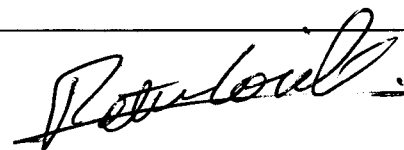
All activity relating to the Hill field project was recorded and disclosed in the Parish Council's accounts as the beneficial owner of the relevant freehold and leasehold.

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)

John Duggan

Peter Coville

Position

Chair

Treasurer

Date

5/2/26

5/2/26



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
Culworth Hill Field Trust

On accounts for the year
ended

30 April 2025

Charity no
(if any)

1178257

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 30 April 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:

Date:

23 November 2025

Name:

Norman Green

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

Chartered Institute of management Accountants
Membership number 990357607

Address:

Juniper, High Street

Culworth

OX17 2BD

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Culworth Hill Field Trust

No (if any)
1178257

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/05/24

To

Period end date
30/04/25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations from individuals	-	-	-	-	-
Grant funding	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	-	-	-	-	-
A3 Payments					
Trustee insurance	112	-	-	112	112
Professional fees	-	-	-	-	-
Hill Field works - wicket reorientation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	112	-	-	112	112
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	112	-	-	112	112
<i>Net of receipts/(payments)</i>	- 112	-	-	- 112	548
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,488	-	-	3,488	3,600
Cash funds this year end	3,376	-	-	3,376	3,488

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	3,376	-	-
		-	-	-
		-	-	-
	Total cash funds	3,376	-	-
(agree balances with receipts and payments account(s))				

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

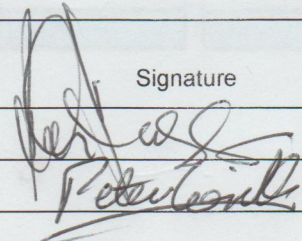
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name	Date of approval
John Duggan	5/2/26
Peter Coville	5/2/26