

THE ANTHONY HALL (ASTON CLINTON)

England & Wales · Charity number 1190479

Details

Status Registered

Legal form CIO

Registered 2020-07-20

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

Contact

Address 33 London Road
Aston Clinton
Aylesbury
Buckinghamshire
HP22 5HG

Phone 07443976639

Email theanthonyhallac@gmail.com

Website hallbookingonline.com/anthonyhall/

Activities

Objects: THE OBJECT OF THE CIO IS THE PROVISION AND MAINTENANCE OF THE ANTHONY HALL ("THE HALL") AS A COMMUNITY VENUE FOR THE USE OF THE INHABITANTS OF THE PARISH OF ASTON CLINTON AND THE SURROUNDING PARISHES ("THE INHABITANTS") WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:(A) MEETINGS, LECTURES, AND CLASSES;(B) OTHER FORMS OF RECREATION AND LEISURE-TIME ACTIVITIES WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS;EITHER GRATUITOUSLY OR IN CONSIDERATION OF ANY MONEY PAYMENT ON SUCH TERMS AS THE CHARITY TRUSTEES MAY SEE FIT AND ANY MONIES SO RAISED ARE TO BE USED FOR THE UPKEEP AND RUNNING OF THE HALL AND THE REFURBISHMENT, IMPROVEMENT OR EXTENSION THEREOF.

Activities: The object of the CIO is the provision and maintenance of The Anthony Hall as a community venue for the use of the inhabitants of the Parish of Aston Clinton and the surrounding parishes without distinction of political, religious or other opinions, including use for:(a) Meetings, lectures & classes;(b) Forms of recreation, celebrations & leisure-time activities(c) A venue for pre-school

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£41,663	£37,755	-	-
2023-12-31	£35,282	£35,949	-	-
2022-12-31	£31,266	£23,360	-	-
2021-12-31	£21,573	£15,420	-	-

Trustees

Name	Role	Appointed
David Timmins		2020-10-28
Hannah Hughes		2025-01-29
Rev Sally Bottomer		2020-10-28
Richard Reinhard Belger		2020-10-28

THE ANTHONY HALL (ASTON CLINTON)

England & Wales - Charity number 1190479

Accounts

The Anthony Hall (Aston Clinton)

Registered Charity Number 1190479

Trustee Report & Accounts

For The Year Ended 31st December 2024

Legal And Administrative Information

Trustees Richard Reinhard Belger
Reverend Sally Bottomer
David Timmins
Hannah Hughes Appointed January 2025

**Registered
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CCLA Investment Management
Senator House
85 Queen Victoria Street
London
EC4V 4ET

**Independent
Examiner** Jane Gardiner
12 Weston Road
Aston Clinton
Aylesbury
HP22 5EG

Trustees Annual Report

The Anthony Hall (Aston Clinton) (henceforth referred to as the charity) is a Charitable Incorporated Organisation (CIO) which was registered with the Charity Commission on the 20th July 2020 (Registered Charity Number 1190479)

Governance

The charity is governed by its constitution approved on 17th July 2020.

The Rector of Aston Clinton benefice with Buckland and Drayton Beauchamp is an ex officio Trustee. The remaining trustees are appointed at the Annual General Meeting (AGM)

The Charity is run by a Management Committee, which consist of the Trustees, one representative of Aston Clinton Parish Council member and elected committee members. A quorum of five committee members is required for decision making purposes. Trustees and Committee members are approved at the AGM. Members can be co-opted by the Management Committee between AGMs.

Objectives

The charity owns and manages The Anthony Hall, a village hall within the village of Aston Clinton, Buckinghamshire. The Anthony Hall is for the communal benefit of the residents of Aston Clinton and the surrounding areas. It is heavily used, with bookings for fund raising, social events, reputable commercial events, meetings and is the venue of the local Pre-School. It is also used for public meetings on local issues, as a polling station and is designated as an emergency shelter in event of disaster.

The Anthony Hall and the land on which it is built was gifted into trust by certain members of the Rothschild family in 1929 to be used for the benefit of the Parish of Aston Clinton, the inhabitants thereof and for general public purposes. It has continued to be so used since that time.

Public Benefit

The trustees consider that the organisation fully complies with the Charity Commission's requirement to demonstrate the provision of benefit to the public.

Activites

The main activity of the charity is the provision of community hall facilities for the use of the village. The Charity's policy is to charge fixed hourly rates for the hire of the hall, offering a discount for village based organisations as well as providing the hall free of charge for use by the Parish Council for community information events, for example in respect of the Neighbourhood Plan.

The Hall is used by a number of local charities such as the Aston Clinton Pre-School, the local Parish and Baptist Churches and well as the local Woman's Institute, U3A and Horticultural Society.

The rental income for hiring the hall is used to maintain and renovate the 19th Century Grade II listed building. The Management Committee sets the hourly charging rates in order to ensure that it remains an affordable and desirable venue for use by the local community.

Financial Review

During the year the charity made a profit of £4,173. Revenue from hall hirings has increased by almost 20% over the prior year with regular hall usage from multiple groups. The hall maintenance programme continues with costs incurred in the year of £11,133 (prior year £8,329) this is designed to maintain the hall in good order for all users.

No third party guarantees have been provided for the liabilities of the charity

No liabilities have been secured against the assets of the charity

Reserves Policy

It is the policy of the charity that sufficient reserves are held to continue to meet the objectives of the charity. The charity aims to hold reserves equivalent to two years of running costs, approximately £50,000, plus an additional sum that the Trustees consider adequate to cover unforeseen building work. The level of reserves held as at 31st December 2024 are £73,371

Approved by the trustees 5th September 2025

D. Timmins

Hyles

Independent Examiners Report to the Trustees of The Anthony Hall (Aston Clinton)

I report on the first set of accounts of The Anthony Hall (Aston Clinton) for the year ended 31st December 2024, which are set out on pages 5 to 6

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jane Gardiner

Date 23 SEPTEMBER 2025

Receipts and Payments Accounts

Statement of Receipts and Payments

	Year Ended 31 st December 2024	Year Ended 31 st December 2023
Receipts		
Regular Hirers	29,609	27,432
One-Off Hirers	9,608	5,693
Parking	230	130
Interest Income	2,206	1,808
Other Income	0	220
Total Income	41,653	35,283
 Payments		
Bank Fees	0	29
Cleaning	9,554	10,283
Insurance	0	5,357
IT Software & Consumables	647	413
Legal Expenses	0	0
Light, Power, Heating	6,005	5,839
Premises Licence	162	155
Repairs & Maintenance	11,133	8,329
Secretary Expenses	9,387	5,008
Subscriptions	70	0
Sundries	67	1
Telephone & Internet	455	536
Total Payments	37,480	35,950
 Net of Receipts & Payments	 4,173	 (667)

Receipts and Payments Accounts

Statement of Assets & Liabilities

	As at 31 st December 2024	As at 31 st December 2023
Assets		
Current Account	25,783	25,715
Deposit Account	45,269	43,063
Prepayments	0	0
Debtors	2,319	420
Total Assets	73,371	69,198
 Liabilities		
Creditors	0	0
Total Liabilities	0	0
Net Assets	73,371	69,198
 Funds of the Charity		
Funds Brought Forward from Previous Year	69,198	69,865
Net of Receipts & Payments for the Year	4,173	(667)
Total Funds of the Charity	73,371	69,198

Non-Monetary Assets

The Anthony Hall initially gifted to the village by the Rothschild family of Aston Clinton in 1929 and insured for £1.5m

The portrait of the daughters of Sir Anthony de Rothschild, by James Godsell Middleton, dated around 1860 was gifted to the hall by the Rothschild family of Aston Clinton. In 2013 this was loaned to the Rothschild archive trust on a twenty five year lease and is on display in the premises of Rothschild & Co in the City of London. It is valued at £30,000

All of the funds of the charity are unrestricted

D. Timmins
A. Hyles

Date 23 SEPTEMBER 2025

THE ANTHONY HALL (ASTON CLINTON)

England & Wales - Charity number 1190479

Accounts

The Anthony Hall (Aston Clinton)

Registered Charity Number 1190479

Trustee Report & Accounts

For The Year Ended 31st December 2023

Legal And Administrative Information

Trustees Richard Reinhard Belger Appointed October 2020

Reverend Sally Bottomer Appointed October 2020

David Timmins Appointed October 2020

Hannah Hughes Appointed January 2025

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Examiner** Jane Gardiner
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Trustees Annual Report

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Governance

The charity is governed by its constitution approved on 17th July 2020.

The Rector of Aston Clinton benefice with Buckland and Drayton Beauchamp is an ex officio Trustee. The remaining trustees are appointed at the Annual General Meeting (AGM)

The Charity is run by a Management Committee, which consist of the Trustees, one representative of Aston Clinton Parish Council member and elected committee members. A quorum of five committee members is required for decision making purposes. Trustees and Committee members are approved at the AGM. Members can be co-opted by the Management Committee between AGMs.

Objectives

The charity owns and manages The Anthony Hall, a village hall within the village of Aston Clinton, Buckinghamshire. The Anthony Hall is for the communal benefit of the residents of Aston Clinton and the surrounding areas. It is heavily used, with bookings for fund raising, social events, reputable commercial events, meetings and is the venue of the local Pre-School. It is also used for public meetings on local issues, as a polling station and is designated as an emergency shelter in event of disaster.

The Anthony Hall and the land on which it is built was gifted into trust by certain members of the Rothschild family in 1929 to be used for the benefit of the Parish of Aston Clinton, the inhabitants thereof and for general public purposes. It has continued to be so used since that time.

Public Benefit

The trustees consider that the organisation fully complies with the Charity Commission's requirement to demonstrate the provision of benefit to the public.

Activites

The main activity of the charity is the provision of community hall facilities for the use of the village. The Charity's policy is to charge fixed hourly rates for the hire of the hall, offering a discount for village based organisations as well as providing the hall free of charge for use by the Parish Council for community information events, for example in respect of the Neighbourhood Plan.

The Hall is used by a number of local charities such as the Aston Clinton Pre-School, the local Parish and Baptist Churches and well as the local Woman's Institute, U3A and Horticultural Society.

The rental income for hiring the hall is used to maintain and renovate the 19th Century Grade II listed building. The Management Committee sets the hourly charging rates in order to ensure that it remains an affordable and desirable venue for use by the local community.

Financial Review

During the year the charity made a loss of £667. During the year a hall maintenance programme was undertaken incurring costs of £8,329. Excluding the one-off items within these costs would show the hall making a profit similar to the previous two years. Revenue from hall hirings continues to be strong with regular hall usage from multiple groups.

No third party guarantees have been provided for the liabilities of the charity

No liabilities have been secured against the assets of the charity

Reserves Policy

It is the policy of the charity that sufficient reserves are held to continue to meet the objectives of the charity.

The charity aims to hold reserves equivalent to two years of running costs, approximately £50,000, plus an additional sum that the Trustees consider adequate to cover unforeseen building work. The level of reserves held as at 31st December 2023 are £69,198

Approved by the trustees 22 July 2025

D. Timmins

A handwritten signature in black ink, appearing to be 'D. Timmins', written in a cursive style.

Independent Examiners Report to the Trustees of The Anthony Hall (Aston Clinton)

I report on the first set of accounts of The Anthony Hall (Aston Clinton) for the year ended 31st December 2023, which are set out on pages 5 to 6

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jane Gardiner

Date 4 SEPTEMBER 2025

Receipts and Payments Accounts

Statement of Receipts and Payments

	Year Ended 31 st December 2023	Year Ended 31 st December 2022
Receipts		
Regular Hirers	27,432	23,541
One-Off Hirers	5,693	7,170
Parking	130	130
Interest Income	1,808	26
Other Income	220	399
Total Income	35,283	31,266
Payments		
Bank Fees	29	69
Cleaning	10,283	9,136
Insurance	5,357	0
IT Software & Consumables	413	504
Legal Expenses	0	0
Light, Power, Heating	5,839	6,910
Premises Licence	155	139
Repairs & Maintenance	8,329	776
Secretary Expenses	5,008	4,826
Subscriptions	0	65
Sundries	1	520
Telephone & Internet	536	422
Total Payments	35,950	23,366
Net of Receipts & Payments	(667)	7,900

Receipts and Payments Accounts

Statement of Assets & Liabilities

	As at 31 st December 2023	As at 31 st December 2022
Assets		
Current Account	25,715	28,174
Deposit Account	43,063	41,255
Prepayments	0	0
Debtors	420	436
Total Assets	69,198	69,865
Liabilities		
Creditors	0	0
Total Liabilities	0	0
Net Assets	69,198	69,865
Funds of the Charity		
Funds Brought Forward from Previous Year	69,865	61,965
Net of Receipts & Payments for the Year	(667)	7,900
Total Funds of the Charity	69,198	69,865

Non-Monetary Assets

The Anthony Hall initially gifted to the village by the Rothschild family of Aston Clinton in 1929 and insured for £1.5m

The portrait of the daughters of Sir Anthony de Rothschild, by James Godsell Middleton, dated around 1860 was gifted to the hall by the Rothschild family of Aston Clinton. In 2013 this was loaned to the Rothschild archive trust on a twenty five year lease and is on display in the premises of Rothschild & Co in the City of London. It is valued at £30,000

All of the funds of the charity are unrestricted

D. Timmins

[Signature]

Signed

Date 4 SEPTEMBER 2025

THE ANTHONY HALL (ASTON CLINTON)

England & Wales - Charity number 1190479

Accounts

The Anthony Hall (Aston Clinton)

Registered Charity Number 1190479

Trustee Report & Accounts

For The Year Ended 31st December 2022

Legal And Administrative Information

Trustees	Richard Reinhard Belger	Appointed October 2020	
	Reverend Sally Bottomer	Appointed October 2020	
	Elizabeth Janet Mary Tubb	Appointed October 2020	Resigned November 2022
	David Timmins	Appointed October 2020	
	Hannah Hughes	Appointed January 2025	

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Objectives

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The Anthony Hall and the land on which it is built was gifted into trust by certain members of the Rothschild family in 1929 to be used for the benefit of the Parish of Aston Clinton, the inhabitants thereof and for general public purposes. It has continued to be so used since that time.

Public Benefit

The trustees consider that the organisation fully complies with the Charity Commission's requirement to demonstrate the provision of benefit to the public.

Activities

The main activity of the charity is the provision of community hall facilities for the use of the village. The Charity's policy is to charge fixed hourly rates for the hire of the hall, offering a discount for village based organisations as well as providing the hall free of charge for use by the Parish Council for community information events, for example in respect of the Neighbourhood Plan.

The Hall is used by a number of local charities such as the Aston Clinton Pre-School, the local Parish and Baptist Churches and well as the local Woman's Institute, U3A and Horticultural Society.

The rental income for hiring the hall is used to maintain and renovate the 19th Century Grade II listed building. The Management Committee sets the hourly charging rates in order to ensure that it remains an affordable and desirable venue for use by the local community.

Financial Review

During the year the charity made a profit of £7,900. Revenue from hall hirings has increased significantly over the previous year due to increased hall usage. Expenses have also increased, primarily from increased utility costs and the taking on of a paid bookings secretary to manage the increased number of hall hirings.

No third party guarantees have been provided for the liabilities of the charity

No liabilities have been secured against the assets of the charity

Reserves Policy

It is the policy of the charity that sufficient reserves are held to continue to meet the objectives of the charity. The charity aims to hold reserves equivalent to two years of running costs, approximately £50,000, plus an additional sum that the Trustees consider adequate to cover unforeseen building work. The level of reserves held as at 31st December 2022 are £69,865

Approved by the trustees 22 July 2025

D. Timmins

A handwritten signature in black ink, appearing to be 'A. Bell', written in a cursive style.

Independent Examiners Report to the Trustees of The Anthony Hall (Aston Clinton)

I report on the first set of accounts of The Anthony Hall (Aston Clinton) for the year ended 31st December 2022, which are set out on pages 5 to 6

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jane Gardiner

Date 4 SEPTEMBER 2025

Receipts and Payments Accounts

Statement of Receipts and Payments

	Year Ended 31 st December 2022	Year Ended 31 st December 2021
Receipts		
Regular Hirers	23,541	16,564
One-Off Hirers	7,170	4,894
Parking	130	90
Interest Income	26	5
Other Income	399	21
Total Income	31,266	21,574
Payments		
Bank Fees	69	0
Cleaning	9,136	8,113
Insurance	0	2,148
IT Software & Consumables	504	475
Legal Expenses	0	0
Light, Power, Heating	6,910	1,134
Premises Licence	139	132
Repairs & Maintenance	776	1,479
Secretary Expenses	4,826	1,504
Subscriptions	65	0
Sundries	520	0
Telephone & Internet	422	120
Total Payments	23,366	15,421
Net of Receipts & Payments	7,900	6,153

Receipts and Payments Accounts

Statement of Assets & Liabilities

	As at 31 st December 2022	As at 31 st December 2021
Assets		
Current Account	28,174	18,635
Deposit Account	41,255	40,856
Prepayments	0	797
Debtors	436	1,677
Total Assets	69,865	61,965
Liabilities		
Creditors	0	0
Total Liabilities	0	0
Net Assets	69,865	61,965
Funds of the Charity		
Funds Brought Forward from Previous Year	61,965	55,8120
Net of Receipts & Payments for the Year	7,900	6,153
Total Funds of the Charity	69,865	61,965

Non-Monetary Assets

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D. Timmins



Signed

Date 4 SEPTEMBER 2025

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Accounts

The Anthony Hall (Aston Clinton)

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Trustee Report & Accounts

For The Year Ended 31st December 2021

Legal And Administrative Information

Trustees	Kathryn Sarah Sykes	Appointed October 2020	Resigned April 2021
	Richard Reinhard Belger	Appointed October 2020	
	Reverend Sally Bottomer	Appointed October 2020	
	Elizabeth Janet Mary Tubb	Appointed October 2020	Resigned November 2022
	David Timmins	Appointed October 2020	
	Hannah Hughes	Appointed January 2025	

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The rental income for hiring the hall is used to maintain and renovate the 19th Century Grade II listed building. The Management Committee sets the hourly charging rates in order to ensure that it remains an affordable and desirable venue for use by the local community.

Financial Review

On the 26th October 2020, the Trustees of the Anthony Hall Charity (Registered Charity Number 227278) signed a Vesting Deed transferring its assets to the charity). These assets comprised of £59,845 of cash held with banks, all fixtures and fittings of the Anthony Hall, the portrait of the daughters of Sir Anthony de Rothschild, by James Godsell Middleton, (circa 1860) and the Anthony Hall itself.

On 28th October 2020, the Registered Title of the freehold property and land comprising the Anthony Hall was transferred to the charity from the trustees of the Anthony Hall (Registered Charity Number 220278). Subsequently the Anthony Hall ((Registered Charity Number 220278) was closed with the Charity Commission.

The charity commenced transactions on 26th October 2020 following the transfer of ongoing responsibility for management of the Anthony Hall and associated assets and liabilities as described above.

During the year the charity made a profit of £6,153. The interruptions caused by the Covid-19 related lockdowns and restrictions have reduced with the result that the hiring revenue for the year and costs of operating and maintaining the hall returned to a more normal basis.

No third party guarantees have been provided for the liabilities of the charity

No liabilities have been secured against the assets of the charity

Reserves Policy

It is the policy of the charity that sufficient reserves are held to continue to meet the objectives of the charity. The charity aims to hold reserves equivalent to two years of running costs, approximately £50,000, plus an additional sum that the Trustees consider adequate to cover unforeseen building work. The level of reserves held as at 31st December 2021 are £61,965

Approved by the trustees 22 July 2025

D. Timmins

K. Kelly

Independent Examiners Report to the Trustees of The Anthony Hall (Aston Clinton)

I report on the first set of accounts of The Anthony Hall (Aston Clinton) for the year ended 31st December 2021, which are set out on pages 5 to 6

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jane Gardiner

Date 4 SEPTEMBER 2025

Receipts and Payments Accounts

Statement of Receipts and Payments

	Year Ended 31 st December 2021	Period to 31 st December 2020
Receipts		
Regular Hirers	16,564	2,834
One-Off Hirers	4,894	373
Parking	90	0
Interest Income	5	1
Other Income	21	105
Total Income	21,574	3,313
Payments		
Bank Fees	0	0
Cleaning	8,113	1,661
Insurance	2,148	2,174
IT Software & Consumables	475	178
Legal Expenses	0	100
Light, Power, Heating	1,134	445
Premises Licence	132	0
Repairs & Maintenance	1,479	2,609
Secretary Expenses	1,504	0
Subscriptions	0	0
Sundries	0	59
Telephone & Internet	120	120
Total Payments	15,421	7,346
Net of Receipts & Payments	6,153	(4,033)

Receipts and Payments Accounts

Statement of Assets & Liabilities

	As at 31 st December 2021	As at 31 st December 2020
Assets		
Current Account	18,635	14,399
Deposit Account	40,856	40,851
Prepayments	797	0
Debtors	1,677	562
Total Assets	61,965	55,812
 Liabilities		
Creditors	0	0
Total Liabilities	0	0
Net Assets	61,965	55,812
 Funds of the Charity		
Funds Brough Forward From Previous Year	55,812	0
Transferred from Associated Charity	0	59,845
Net of Receipts & Paymenst for the Year	6,153	(4,033)
Total Funds of the Charity	61,965	55,812

Non-Monetary Assets

The Anthony Hall initially gifted to the village by the Rothschild family of Aston Clinton in 1929 and insured for £1.5m

The portrait of the daughters of Sir Anthony de Rothschild, by James Godsell Middleton, dated around 1860 was gifted to the hall by the Rothschild family of Aston Clinton. In 2013 this was loaned to the Rothschild archive trust on a twenty five year lease and is on display in the premises of Rothschild & Co in the City of London. It is valued at £30,000.

All of the funds of the charity are unrestricted

D. Timmins

R. Kelze

Signed

Date 4 SEPTEMBER 2025