



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2024 Period start date To 31 March 2025 Period end date

Charity name: Preston Bissett Village Hall

Charity registration number: 1194460

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to establish and run a village hall and to promote for the benefit of the inhabitants of the Parish of Preston Bissett.
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	The provision of a hall for the use of the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm the Trustees have had regard to 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	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Villagers have been key to making the events happen
Other		N/A

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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	The provision of a community facility that is in good order has encouraged more villagers to use the village hall. This evidenced by the turnout at the Friday pub night and the events. Plus, the hire bookings.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The hall is a welcome community facility in the village.
Performance of fundraising activities against objectives set	Para 1.41	The hall is just about breaking even. This is supplemented by local fund-raising. Efforts are being made to increase income and reduce expenditure.
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income exceeds expenditure by a small amount. Fund raising continues to enhance the facility
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Nil reserves
Amount of reserves held	Para 1.22	£0.00
Reasons for holding zero reserves	Para 1.22	Money raised is used to maintain and enhance the hall.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The villagers are determined to keep the hall and will do what they can to raise the funding.

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	A mix of grants, fund raising and hire.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The biggest risk is increasing costs.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
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	The trustees are those who volunteered at the beginning and those who want to be a trustee. The trustees have known each other long before this charity was established and so the selection process is solely based on the agreement of the established trustees.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Preston Bissett Village Hall
Other name the charity uses	None
Registered charity number	1194460
Charity's principal address	Lilac Cottage, Pound Lane, Preston Bissett, Buckingham, MK18 4LX

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	Mark Payne	Chair		
2	Anna King	Finance		
3	Carl Shute			
4	Harry Morten			
5	Jason MacKay			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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.

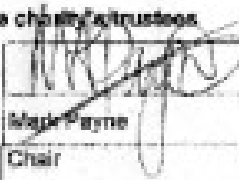
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mark Payne	Anna King
Position (eg Secretary, Chair, etc)	Chair	
Date		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mark Payne	Anna King
Position (eg Secretary, Chair, etc)	Chair	Finances
Date	18 October 2025	

2024 Income and Expenditure Account for the Year Ended 31st March 2025

INCOME

1,553.00	Donations Received	670.91
	Rental Receipts	
1,972.00	Pop Up Pub	3,735.00
1,042.50	Hall and Equipment Hire	2,495.00
478.76	Breakfast Club	0.00
20.00	Pudding Club	612.00
		6,842.00
0.00	Profits from Race Night	1,710.00
0.00	Profits from Cheese and Wine	761.25
16,062.00	Grants Received	0.00
16,804.32	Insurance Claim	1,182.60
37,932.58		11,166.76

EXPENDITURE

844.74	Insurance	873.63
310.87	Repairs & Maintenance	99.00
0.00	Defibrillator Service Fees	486.00
0.00	Administration Expenses	0.00
65.00	Subscriptions	0.00
1,320.92	Water Rates	-735.60
2,086.02	Electricity	5,531.87
41,083.17	Refurbishment of Hall	4,493.44
60.00	Wifi Connection	120.00
344.99	Cleaning	104.20
159.00	TV Licence	0.00
46,274.71		-10,972.54
-8,342.13	Excess of Income over Expenditure for the Year	194.22

2024 Balance Sheet as at 31st March 2025

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CURRENT ASSETS

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1,155.01 Cash at Bank	1,349.23
<u>1,155.01</u>	<u>1,349.23</u>
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Represented By :-

GENERAL FUND

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9,497.14 Balance as at 1st April 2024	1,155.01
-8,342.13 Surplus / (Defecit) for the Year	194.22
<u>1,155.01 Balance as at 31st March 2025</u>	<u>1,349.23</u>
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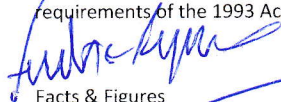
The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for the year (Under Section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is our responsibility to :-

- examine the accounts (under Section 43(3)(a) of the 1993 Act
- to follow the procedures laid down in the general directions given by the Charity Commissioners (under Section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to our attention

Our examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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 matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

We can confirm that in connection with the examination, no matter has come to our attention that would give us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with Section 41 of the 1993 Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met.



Facts & Figures
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10/10/25