

# **Friends of Deddington Church**

Charitable Incorporated Organisation

Charity registration number 1197482

## **Annual Report 31 December 2025**

Friends of Deddington Church was registered as a Charitable Incorporated Organisation in January 2022. It is the successor to an informal unregistered organisation which supported the church for many years.

The charity is a secular organisation whose sole purpose is to raise funds to assist in the preservation and maintenance of the Parish Church of St Peter and St Paul (in the Diocese of Oxford), a historic Grade II\* building, and its grounds, which have stood at the heart of the parish for nearly 800 years.

The church provides the largest covered floor space available in the community. Apart from its role as an Anglican church, almost 50 different secular activities have been undertaken in the church in recent years, many of them multiple times, from monthly markets to concerts, plays, exhibitions, lectures and school activities, to highlight just a few.

During the financial year, we raised £8,962 through a combination of lump sums, monthly subscriptions and Gift Aid recoveries, resulting in a year-end balance on account of £22,758 after modest expenses and our contributions to the ongoing maintenance and repairs of the church and its grounds.

This past year we donated over £1,724 to the cost of managing the trees in the adjoining graveyard, some of which directly impact the church. In total, over the past four years we have donated £46,626 to the parochial church council for the specific purposes of preservation and maintenance of the church and its grounds.

Looking forward, we are in discussion with the church wardens regarding contributions towards the urgent renovation of the ancient heating system and other maintenance and repairs.

Two trustees left the board in 2025 at the end of their three-year terms. The year-end trustees are Lord Green of Deddington, Lesley Milroy, Catherine Desmond, Jill Cheeseman, Colin Lambert and Caroline Condon.

Registered address: Weston House, Church Street, Deddington, OXON OX15 0TG



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Friends of Deddington Church**

No (if any)  
1197482

## Receipts and payments accounts

CC16a

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>01/01/2025 | To | Period end date<br>31/12/2025 |
|------------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Donations                                             | 6,395                                        | 1,250                                   | -                                      | 7,645                           | 4,295                         |
| Gift Aid                                              | 1,005                                        | 312                                     | -                                      | 1,317                           | 1,407                         |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>7,400</b>                                 | <b>1,562</b>                            | <b>-</b>                               | <b>8,962</b>                    | <b>5,702</b>                  |
| <b>A2 Asset and investment sales, (see table).</b>    |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>7,400</b>                                 | <b>1,562</b>                            | <b>-</b>                               | <b>8,962</b>                    | <b>5,702</b>                  |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Church maintenance and repairs                        | 1,724                                        | -                                       | -                                      | 1,724                           | 14,303                        |
| Printing, publicity and advertising                   | 121                                          | -                                       | -                                      | 121                             | -                             |
| Professional fees                                     | 540                                          | -                                       | -                                      | 540                             | 540                           |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>2,385</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>2,385</b>                    | <b>14,843</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>2,385</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>2,385</b>                    | <b>14,843</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>5,015</b>                                 | <b>1,562</b>                            | <b>-</b>                               | <b>6,577</b>                    | <b>- 9,141</b>                |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>16,181</b>                                | <b>-</b>                                | <b>-</b>                               | <b>16,181</b>                   | <b>25,322</b>                 |
| <b>Cash funds this year end</b>                       | <b>21,196</b>                                | <b>1,562</b>                            | <b>-</b>                               | <b>22,758</b>                   | <b>16,181</b>                 |



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

| Categories           | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Cash at bank                                           | 21,196                             | 1,562                            | -                               |
|                      |                                                        | -                                  | -                                | -                               |
|                      |                                                        | -                                  | -                                | -                               |
|                      |                                                        | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                | <b>21,196</b>                      | <b>1,562</b>                     | <b>-</b>                        |
|                      | (agree balances with receipts and payments account(s)) |                                    |                                  |                                 |

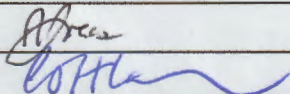
|                                 | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

|                             | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

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

|                       | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature                                                                           | Print Name    | Date of approval |
|-------------------------------------------------------------------------------------|---------------|------------------|
|  | ANDREW GREEN  | 24/4/26          |
|                                                                                     | COLIN LAMBERT | 24/4/26          |



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Friends of Deddington Church

On accounts for the year  
ended

31 December 2025

Charity no  
(if any)

1197482

Set out on pages

1-2

(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 **31 / 12 / 2024**.

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:

27.06.2026

Name:

Mr J M Dovey

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

FCCA

Address:

Bloxham Mill, Barford Road

Bloxham, Banbury

Oxon OX15 4FF

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.