

# THE GEORGE HATFIELD THEATRICAL ARTS FOUNDATION

England & Wales · Charity number 1200576

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-10-05

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

## Contact

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**Address** The Mill At Sonning (Theatre) Ltd  
The Mill  
Sonning Eye  
Reading  
RG4 6TY

**Phone** 01483722013

**Email** [Info@georgehatfieldtaf.org](mailto:Info@georgehatfieldtaf.org)

**Website** [Georgehatfieldtaf.org](http://Georgehatfieldtaf.org)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE FOR THE BENEFIT OF THE PUBLIC TO (A) PROMOTE EDUCATION, AND TRAINING IN THE PERFORMING ARTS; AND (B) PROVIDE ACCESS TO THE PERFORMING ARTS; FOR DISADVANTAGED 18-21 YEAR OLD PEOPLE, IN SUCH WAYS AS THE CIO TRUSTEES THINK FIT, IN PARTICULAR BUT WITHOUT LIMITATION THROUGH THE PROVISION OF SCHOLARSHIPS, BURSARIES, MAINTENANCE ALLOWANCES OR GRANTS TENABLE AT ANY SCHOOL, UNIVERSITY, COLLEGE OR INSTITUTION OF HIGHER OR FURTHER EDUCATION TO SUCH PERSONS IN ORDER TO FURTHER THESE OBJECTS AND FOR THE PUBLIC BENEFIT.

**Activities:** The Charity carries out George Hatfields legacy We strive to help young adults make their way in the Theatrical Arts by issuing grants and funding where government help is not available All activities within the Theatre Arts will be able to apply for support from the charity so these talented young adults can share their talents with the great community

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£10,588	£10,866	-	-
2024-12-31	£15,037	£10,687	-	-
2023-12-31	£21,419	£9,294	-	-

## Trustees

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Name	Role	Appointed
Adam Timothy Thomas Rolston		2022-05-05
Clare Louise Hatfield Grove		2022-05-05
Harry James John Hatfield		2023-12-12
SALLY ANNE HUGHES		2022-05-05
Samantha Joanne Aylward		2022-05-05
Steven Gregory Hatfield		2022-05-05

**THE GEORGE HATFIELD THEATRICAL ARTS FOUNDATION**

England & Wales - Charity number 1200576

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# Accounts

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# Trustee Annual Report

Charity Name: The George Hatfield Theatrical Arts Foundation

Charity no. 1200576

This report relates to the period 1 January 2025 to 31 December 2025

The principal address of the charity is :-

The George Hatfield Theatrical Arts Foundation  
The Mill  
Sonning Eye  
Reading  
RG4 6TY

The following individuals were the charity trustees on the date the report was approved

Sally Hughes – Chairwoman

Adam Rolston

Samantha Aylward

Steve Hatfield

Clare Hatfield – Grove

The following individuals served as charity trustees during the year:

Sally Hughes – Chairwoman

Adam Rolston

Samantha Aylward

Steve Hatfield

Clare Hatfield – Grove

The Charity was formed on 5 October 2022 and is constituted as a Charitable Incorporated Organisation.

The Charitable purposes of the charity are to provide funding support to young aspiring actors.

To further these purposes for the public benefit the charity carried out the following activities:

- (a) promoted education, and training in the theatre arts;
- (b) provide access to the theatre arts; for disadvantaged 16 -21year old people in such ways as the Trustees think fit through the provision of scholarships, bursaries, maintenance allowances or grants tenable at any school, university, college or institution of higher or further education to such persons in order to further these objects and for the public benefit.

The main achievements of the organisation in the year were:

Individual grants of £1,500 to six arts students from all parts of the UK.

The trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity.

A review of the charity's financial position at 31<sup>st</sup> December 2025 :-

In the year to 31 December 2025 the Charity had income of £10,588 and expenditure of £10,866.

There are no funds held by the charity that are materially in deficit.

Signature

Clare Hatfield-Grove

Date 9 March 2026

**GEORGE HATFIELD THEATRICAL ARTS FOUNDATION**

**ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025**

**REGISTERED CHARITY NO. 1200576**

**MILL AT SONNING THEATRE, SONNING, RG4 6TY**

**THE GEORGE HATFIELD THEATRICAL ARTS FOUNDATION**

England & Wales - Charity number 1200576

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# Accounts

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The main achievements of the organisation in the year were:

Individual grants of £1,200 to eight arts students from all parts of the UK.

The trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity.

A review of the charity's financial position at 31<sup>st</sup> December 2024 :-

In the year to 31 December 2024 the Charity had income of £15,037 and expenditure of £10,867.

There are no funds held by the charity that are materially in deficit.

Signature

Clare Hatfield-Grove

Date 17 February 2025

**GEORGE HATFIELD THEATRICAL ARTS FOUNDATION**

**ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024**

**REGISTERED CHARITY NO. 1200576**

**MILL AT SONNING THEATRE, SONNING, RG4 6TY**

# GEORGE HATFIELD THEATRICAL ARTS FOUNDATION

## BALANCE SHEET AT 31 DECEMBER 2024

<b>CURRENT ASSETS</b>		£	<b>CURRENT LIABILITIES</b>		£
CASH/BANK	PETTY CASH	503.03	CREDITORS		0.00
	CURRENT ACCOUNT	713.36			
	SAVINGS ACCOUNT	9,201.74			
DEBTORS	SONNING THEATRE	5,876.00			
			<b>OPERATING SURPLUS C/FWD</b>		16,294.13
		<u>16,294.13</u>			<u>16,294.13</u>

# GEORGE HATFIELD THEATRICAL ARTS FOUNDATION

## Income & Expenditure Account

Year Ended 31 December 2024

		£	£
Donations			
	Current & Petty Cash Accounts	5972	
	Debtor	<u>5876</u>	11848
GiftAid	Current Account		3040
Savings Account Interest			149
Total Income		<u>15037</u>	
Student Grants	Current Account		-9600
Other expenses	Petty Cash		-183
Promotion	Current Account		-1083
Expenditure		<u>-10867</u>	
Surplus			4170

# GEORGE HATFIELD THEATRICAL ARTS FOUNDATION

## SANTANDER CURRENT ACCOUNT

Year Ended 31 December 2024

date	RECEIPTS	£	£	date	PAYMENTS	£
01/01/2024	Balance B/F		£3,450.37			
02/01/2024	Stripe payment	£28.83		20/02/2024	Transfer to Savings Account	£4,000.00
05/01/2024	Stripe payment	£44.22		09/04/2024	MARIOS GEORGIOU	£41.50
08/01/2024	Stripe payment	£3.06		09/04/2024	KIMBERLEY WHITE	£45.00
09/01/2024	Stripe payment	£10.11		09/04/2024	TOMAS GRIMSHAW	£120.19
17/01/2024	Stripe payment	£19.15		12/04/2024	BROOK JENKINS	£25.00
25/01/2024	Stripe payment	£75.27		21/04/2024	CLARE GROVE RE WEE WAIF	£559.00
07/02/2024	Stripe payment	£5.09		21/04/2024	AIMEE SANDERSON-BATES	£111.30
08/02/2024	Stripe payment	£10.11		21/04/2024	SAMUEL JOLIFFE	£25.00
20/02/2024	Gift Aid	£1,451.17		21/04/2024	MARTHA MALONEY	£44.00
23/02/2024	CHEQUE DEPOSIT	£203.75		22/04/2024	ABIGAIL KATHARINE KELL	£44.00
04/03/2024	Gift Aid	£847.21		12/05/2024	Clare Grove expenses	£68.40
07/03/2024	Stripe payment	£15.20		12/06/2024	Transfer to Savings Account	£2,000.00
25/03/2024	Stripe payment	£35.19		15/07/2024	Transfer to Savings Account	£2,000.00
05/04/2024	Stripe payment	£5.09		22/08/2024	Transfer to Savings Account	£2,000.00
09/04/2024	Stripe payment	£10.11		30/12/2024	ALANA WESTMAN	£1,200.00
11/04/2024	Stripe payment	£100.76		30/12/2024	BESSY MO	£1,200.00
15/04/2024	MUCH LOVED, ML84234	£425.44		30/12/2024	EMMA DITCHBURN	£1,200.00
25/04/2024	Stripe payment	£265.86		30/12/2024	NICOLA JANKOWSKA	£1,200.00
26/04/2024	Stripe payment	£128.46		30/12/2024	NANA BOADI	£1,200.00
01/05/2024	Stripe payment	£23.98		30/12/2024	AMY ASHCROFT	£1,200.00
07/05/2024	Stripe payment	£63.96		30/12/2024	MAEVE OBRIEN	£1,200.00
08/05/2024	Stripe payment	£5.09		30/12/2024	CALLUM DAVIES	£1,200.00
09/05/2024	Stripe payment	£14.31				
10/05/2024	Stripe payment	£148.32				
16/05/2024	Stripe payment	£33.89				
23/05/2024	Stripe payment	£33.25				
24/05/2024	Stripe payment	£20.22				
28/05/2024	Stripe payment	£48.84				

29/05/2024	Stripe payment	£25.23
30/05/2024	Gift Aid	318.25
31/05/2024	Stripe payment	104.79
04/06/2024	Circle Health Group GRANT	500.00
05/06/2024	Stripe payment	25.23
06/06/2024	Stripe payment	5.09
07/06/2024	Stripe payment	10.11
18/06/2024	Donation from the cast of Calendar Girls	50.00
27/06/2024	Stripe payment	241.67
03/07/2024	PARK PLACE PASTORAL CFNTRF	500.00
04/07/2024	GIFT AID	140.18
05/07/2024	Stripe payment	5.09
09/07/2024	CHEQUE DEPOSIT	20.00
09/07/2024	Stripe payment	10.11
18/07/2024	CASH FROM STEVEN HATFIFID	520.00
23/07/2024	Stripe payment	251.85
26/07/2024	LIPHOOK BOWLS CLUB	350.00
26/07/2024	Stripe payment	963.30
01/08/2024	Stripe payment	£277.04
07/08/2024	Stripe payment	£5.09
08/08/2024	Stripe payment	£10.11
05/09/2024	Stripe payment	£5.09
09/09/2024	Stripe payment	£10.11
16/09/2024	Stripe payment	£38.50
26/09/2024	Stripe payment	£15.14
07/10/2024	Stripe payment	£5.09
09/10/2024	Stripe payment	£10.11
01/11/2024	Gift Aid	£422.86
07/11/2024	Stripe payment	£15.20
05/12/2024	Stripe payment	£5.09
09/12/2024	Stripe payment	£10.11
29/12/2024	Transfer from Savings Account	£9,000.00

£17,946.38

£21,396.75

Balance c/twd

£20,683.39  
£713.36

£21,396.75

# GEORGE HATFIELD THEATRICAL ARTS FOUNDATION

## SANTANDER SAVINGS ACCOUNT

Year Ended 31 December 2024

Date		Interest	Transfers	
01/01/2024	Balance B/F			£8,053.15
31/01/2024	INTEREST	£7.13		
20/02/2024	TRANSFER IN		£4,000.00	
01/03/2024	INTEREST	£7.93		
30/03/2024	INTEREST	£9.99		
30/04/2024	INTEREST	£10.69		
30/05/2024	INTEREST	£10.35		
12/06/2024	TRANSFER IN		£2,000.00	
30/06/2024	INTEREST	£11.68		
15/07/2024	TRANSFER IN		£2,000.00	
30/07/2024	INTEREST	£12.89		
22/08/2024	TRANSFER IN		£2,000.00	
30/08/2024	INTEREST	£14.67		
29/09/2024	INTEREST	£16.05		
30/10/2024	INTEREST	£15.55		
30/11/2024	INTEREST	£16.08		
29/12/2024	INTEREST	£15.58		
29/12/2024	TRANSFER OUT		-£9,000.00	
		£148.59	£1,000.00	£1,148.59
	BALANCE AT 31/12/2024			£9,201.74

# GEORGE HATFIELD THEATRICAL ARTS FOUNDATION

## PETTY CASH ACCOUNT

Year Ended 31 December 2024

	£	£
01/01/2024 Balance B/F	£621.69	
INCOME		
Donations	£528.73	
Liphook	£55.80	
PAYMENTS		
Cash paid into bank current account		£520.00
Spend		£183.19
31/12/2024 Balance C/F		£503.03
	<u>£1,206.22</u>	<u>£1,206.22</u>

**THE GEORGE HATFIELD THEATRICAL ARTS FOUNDATION**

England & Wales - Charity number 1200576

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# Accounts

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# Trustee Annual Report

Charity Name: The George Hatfield Theatrical Arts Foundation

Charity no. 1200576

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Samantha Aylward

Steve Hatfield

Clare Hatfield – Grove

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- (a) promoted education, and training in the theatre arts;
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The main achievements of the organisation in the year were:

Individual grants of £1000 to eight arts students from all parts of the UK.

The trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity.

A review of the charity's financial position at the end of the first accounting period:

In the financial period 5 October 2022 to 31 December 2023. The Charity had an income of £21,419 and expenditure of £9,294.

There are no funds held by the charity that are materially in deficit.

Signature

Clare Grove

Date 30 April 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

George Hatfield Theatrical Arts Foundation

1200576

## Receipts and payments accounts

CC16a

For the period from	Period start date 5-Oct-22	To	Period end date 31-Dec-23
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### 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 £
<b>A1 Receipts</b>					
Donations	21,066	-	-	21,066	-
Interest	53	-	-	53	-
Compensation	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>21,419</b>	<b>-</b>	<b>-</b>	<b>21,419</b>	<b>-</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>21,419</b>	<b>-</b>	<b>-</b>	<b>21,419</b>	<b>-</b>
<b>A3 Payments</b>					
Grants	8,000	-	-	8,000	-
Promotion	1,153	-	-	1,153	-
Administration	141	-	-	141	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,294</b>	<b>-</b>	<b>-</b>	<b>9,294</b>	<b>-</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>9,294</b>	<b>-</b>	<b>-</b>	<b>9,294</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>12,125</b>	<b>-</b>	<b>-</b>	<b>12,125</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>12,125</b>	<b>-</b>	<b>-</b>	<b>12,125</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Santander Current Account	3,450	-	-
	Santander Deposit Account	8,053	-	-
	Petty Cash	622	-	-
	<b>Total cash funds</b>	<b>12,125</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	