



## Trustees' Annual Report for the period

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

### Section A Reference and administration details

Charity name

Hanney War Memorial Hall

Other names charity is known by

Registered charity number (if any) 300096

Charity's principal address

Hanney War Memorial Hall

Brookside

East Hanney

Postcode

OX12 0JL

#### 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	Nigel Kilbey			
2	Joanna Brettell			
3	Philip Donovan	Treasurer		
4	Graham Garner	Chair		
5	Kathy Ethelston			
6	Jim Stagg			
7	Trevor Brettell			
8	Garth Dennill			
9	Bill Orson			
10	Marcia Graham			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

#### 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)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 14 August 1969
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Hall user groups

### 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.

--

## Section C Objectives and activities

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

Village Hall for use of inhabitants of the beneficial area
The village hall runs under a Declaration of Trust dated 14th August 1969

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The village hall provides and maintains a venue for local user groups and individuals:

Hanney Wine Circle  
 Hanney History Group  
 Hanney WI  
 Hanney Senior Citizens  
 Hanney Badminton Club  
 Hanney Bowls Club  
 Pilates  
 Yoga  
 Hanney Table Tennis Club  
 Parish Council meetings  
 Hanney Gardening Club  
 Hanney Film Night  
 Serious4Sport Kids Indoor Football  
 Hanney Drama Group  
 Wantage Male Voice Choir  
 Wantage Bridge Club  
 Art classes  
 Home School Group  
 NCT  
 Little Stars Musical Theatre  
 Fitsteps  
 Birthday parties  
 Wedding receptions  
 Provides changing room facilities for Cricket Club and Hanney Football Club

The trustees have had regard to the Charity Commission's guidance on public benefit.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Chair's Report**

We have had a successful year with increased bookings and revenue. We started the year with an account balance around £31500 and have finished with around £22300 after a considerable spend on improvements to the fabric of the Hall.

The first planned improvement was the replacement of the original vinyl flooring in the Hall toilets. The floors had started to degrade and crack, and were replaced at a cost of £2790.

Potholes were repaired in the West car park at a cost of £627 and we are grateful to both Parish Councils for their generous contributions.

The veranda ramp had to be re-laid and some slabs replaced in January at a cost of £1778.

In February we replaced the fluorescent tubes in the main Hall with LED equivalents and all the lights were rewired to provide more control with double the number of switches at a cost of £1176.

Following our mandatory electrical inspection in March, we had to have a consumer unit replaced and changes made to the electrical system at a cost of £1620.

Finally we were approached by the football club in the autumn as they were breaking league rules by not having hot showers in our changing rooms. You may remember when the hot water system was condemned three years ago, it was not repaired due to the high cost. East Hanney Parish Council informed us that Section 106 money was available for changing rooms refurbishment and this was confirmed by the Vale of White Horse Council to be £4367. The Hall Management Committee agreed to contribute £1000 towards the cost. John Gannon, the father of one of the football players, agreed to rip out the old heater and install two new hot water tanks linked to the existing gas central heating boiler. That work was completed in March at a cost of £4500. However, the total costs escalated when we discovered all the six shower heads had to be refurbished, the safety mixer/blender valves had to be replaced, the shower drains had to be replaced and the wet room floors were cracked and needed to be replaced. We also had the changing rooms redecorated and the total cost of refurbishment was £9000. We therefore approached the Parish Councils for a contribution of £3000 towards the unplanned costs of restoring this community resource.

We have also made good progress towards building up a £10000 reserve, a condition recommended by our financial examiner and approved by the Charity Commission, and we are pleased we have now reached our target. This reserve is currently part of our bank account balance but we are opening a new reserve interest earning account with another bank.

We have welcomed one new regular group to our Hall and one group decided not to continue their activity during the year.

We believe we have had a successful year and I would like to thank the volunteers on the Operations Committee and in particular, my personal thanks for the support of our Treasurer Phil Donovan.

Graham Garner  
Hall Chair  
August 2025

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The trustees have agreed that there should be a minimum of £10000 held in reserve as contingency for unforeseen building repairs. Reserves should also be built up to fund building alterations or improvements.

### Details of any funds materially in deficit

### 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.

## Section F

## Other optional information

During the review of the finances in preparation for our 2024-25 submission to the Charity Commission, we discovered that an expenditure of £10000 in the FY 2023-24 submission had been incorrectly identified as an asset in that return instead of a donation to East Hanney Parish Council for our contribution to the new extension to a car park adjacent to the Hall.

This was reported to the Charity Commission in January 2026 and it was agreed to amend last year's entries in the CC16a report for FY2024-25 to correct the error as the change does not affect the reported income and expenditure figures as declared in the return last year and therefore does not require the 2023-24 return to be re-submitted.


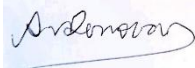
This change will be reported to the Trustees at the next Management Meeting.

## Section G


## Declaration

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

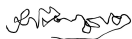

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Graham Garner	Philip Donovan
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 12 January 2026

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name			No (if any)		CC16a
	Hanney War Memorial Hall					
	Receipts and payments accounts					
	For the period from	Period start date	To	Period end date		
		01-Apr-24		31-Mar-25		
Section A Receipts and payments						
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
A1 Receipts						
Donations, Legacies & Grants	400	-	-	400	6,886	
Fundraising	-	-	-	-	-	
Other Activities	27,052	-	-	27,052	27,174	
Shop Maintenance	738	-	-	738	724	
Film Night	1,610	-	-	1,610	2,431	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Sub total (Gross income for AR)	29,800	-	-	29,800	37,215	
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	29,800	-	-	29,800	37,215	
A3 Payments						
Raising Donations, Legacies & Grants	-	-	-	-	-	
Fundraising		-	-	-	-	
Other Resource Expenses	33,323	-	-	33,323	36,724	
Film Night Costs	654	-	-	654	1,002	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	33,977	-	-	33,977	37,726	
A4 Asset and investment purchases, (see table)						
Furniture & Equipment	4,999	-	-	499	951	
Leasehold Premises	-	-	-	4,500	-	
Sub total	4,999	-	-	4,999	951	
Total payments	38,976	-	-	38,976	38,677	
Net of receipts/(payments)	(9,176)	-	-	(9,176)	(1,462)	
A5 Transfers between funds			-	-	-	
A6 Cash funds last year end	31,439	-	-	31,439	32,901	
Cash funds this year end	22,263	-	-	22,263	31,439	

## 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 Account	22,263	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,263</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets	Bar stock	914	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		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	Leasehold Property		271,957	
	Furniture & Equipment		56,018	
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	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	
		Philip Donovan	06 Jan 2026	
	 (11:35pm)	Graham Garner	05 Jan 2026	



**Issuer** Small business accounting & tax solutions

**Document generated** Mon, 5th Jan 2026 20:36:17 GMT

**Document fingerprint** cc41753997555815092074575f7e74c0

### Parties involved with this document

Document processed	Party + Fingerprint
Mon, 5th Jan 2026 23:10:07 GMT	Graham Garner - Signer (5c404d7aeca1c0ff693be85c639314fa)
Tue, 6th Jan 2026 12:35:27 GMT	Philip Donovan - Signer (55973c94c965db15337216233cf0e501)
Tue, 6th Jan 2026 19:10:37 GMT	Richard James - Signer (623497d461e4f57662e54c50990a2067)

### Audit history log

Date	Action
Mon, 5th Jan 2026 20:36:17 GMT	Envelope generated by Richard (81.109.64.206)
Mon, 5th Jan 2026 20:36:17 GMT	Document generated with fingerprint cc41753997555815092074575f7e74c0 (81.109.64.206)
Mon, 5th Jan 2026 20:36:17 GMT	Document generated with fingerprint 0017ce8a472cc2af07102d57afb08ba1 (81.109.64.206)
Mon, 5th Jan 2026 20:36:17 GMT	Document generated with fingerprint 923d1e1471431c0cb9a05233fe0bad1b (81.109.64.206)
Mon, 5th Jan 2026 20:48:07 GMT	Sent the envelope to Graham Garner (graham.garner@sky.com) for signing (81.109.64.206)
Mon, 5th Jan 2026 20:48:10 GMT	Document emailed to graham.garner@sky.com
Mon, 5th Jan 2026 23:07:48 GMT	Graham Garner opened the document email. (31.51.81.103)
Mon, 5th Jan 2026 23:08:07 GMT	Graham Garner viewed the envelope (31.51.81.103)
Mon, 5th Jan 2026 23:10:07 GMT	Graham Garner signed the envelope (31.51.81.103)
Mon, 5th Jan 2026 23:10:07 GMT	Sent the envelope to Philip Donovan (pnd7@hotmail.com) for signing (31.51.81.103)
Mon, 5th Jan 2026 23:10:08 GMT	Document emailed to pnd7@hotmail.com
Tue, 6th Jan 2026 12:30:32 GMT	Philip Donovan opened the document email. (86.177.72.1)
Tue, 6th Jan 2026 12:32:10 GMT	Philip Donovan viewed the envelope (86.177.72.1)
Tue, 6th Jan 2026 12:35:27 GMT	Philip Donovan signed the envelope (86.177.72.1)
Tue, 6th Jan 2026 12:35:27 GMT	Sent the envelope to Richard James (richardj1@ntlworld.com) for signing (86.177.72.1)



Tue, 6th Jan 2026 12:35:28 GMT	Document emailed to richardj1@ntlworld.com
Tue, 6th Jan 2026 19:10:11 GMT	Richard James viewed the envelope (81.109.64.206)
Tue, 6th Jan 2026 19:10:37 GMT	Richard James signed the envelope (81.109.64.206)
Tue, 6th Jan 2026 19:10:37 GMT	This envelope has been signed by all parties (81.109.64.206)
Tue, 6th Jan 2026 19:10:37 GMT	Signed document confirmation emailed to graham.garner@sky.com (81.109.64.206)
Tue, 6th Jan 2026 19:10:37 GMT	Signed document confirmation emailed to pnd7@hotmail.com (81.109.64.206)
Tue, 6th Jan 2026 19:10:37 GMT	Signed document confirmation emailed to richardj1@ntlworld.com (81.109.64.206)
Tue, 6th Jan 2026 19:10:37 GMT	Signed document confirmation emails have been sent to all parties. Document URL: <a href="https://api.signable.app/shareable/envelope?t=f0751bda-ff12-4905-9534-6f60fe2c5590">https://api.signable.app/shareable/envelope?t=f0751bda-ff12-4905-9534-6f60fe2c5590</a> (81.109.64.206)

# Hanney War Memorial Hall

## Independent Examiner's Report to the Trustees of Hanney War Memorial Hall

Year ended 31 March 2025

---

I report to the trustees on my examination of the accounts of the Hanney War Memorial Hall (the Trust) for the year ended 31 March 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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*Richard James*

---

Richard James FMAA FTAAT

7 Priory Road  
Bicester  
Oxon  
OX26 6BL

---



**Issuer** Small business accounting & tax solutions

**Document generated** Mon, 5th Jan 2026 20:36:17 GMT

**Document fingerprint** 923d1e1471431c0cb9a05233fe0bad1b

### Parties involved with this document

Document processed	Party + Fingerprint
Mon, 5th Jan 2026 23:10:07 GMT	Graham Garner - Signer (5c404d7aeca1c0ff693be85c639314fa)
Tue, 6th Jan 2026 12:35:27 GMT	Philip Donovan - Signer (55973c94c965db15337216233cf0e501)
Tue, 6th Jan 2026 19:10:37 GMT	Richard James - Signer (623497d461e4f57662e54c50990a2067)

### Audit history log

Date	Action
Mon, 5th Jan 2026 20:36:17 GMT	Envelope generated by Richard (81.109.64.206)
Mon, 5th Jan 2026 20:36:17 GMT	Document generated with fingerprint cc41753997555815092074575f7e74c0 (81.109.64.206)
Mon, 5th Jan 2026 20:36:17 GMT	Document generated with fingerprint 0017ce8a472cc2af07102d57afb08ba1 (81.109.64.206)
Mon, 5th Jan 2026 20:36:17 GMT	Document generated with fingerprint 923d1e1471431c0cb9a05233fe0bad1b (81.109.64.206)
Mon, 5th Jan 2026 20:48:07 GMT	Sent the envelope to Graham Garner (graham.garner@sky.com) for signing (81.109.64.206)
Mon, 5th Jan 2026 20:48:10 GMT	Document emailed to graham.garner@sky.com
Mon, 5th Jan 2026 23:07:48 GMT	Graham Garner opened the document email. (31.51.81.103)
Mon, 5th Jan 2026 23:08:07 GMT	Graham Garner viewed the envelope (31.51.81.103)
Mon, 5th Jan 2026 23:10:07 GMT	Graham Garner signed the envelope (31.51.81.103)
Mon, 5th Jan 2026 23:10:07 GMT	Sent the envelope to Philip Donovan (pnd7@hotmail.com) for signing (31.51.81.103)
Mon, 5th Jan 2026 23:10:08 GMT	Document emailed to pnd7@hotmail.com
Tue, 6th Jan 2026 12:30:32 GMT	Philip Donovan opened the document email. (86.177.72.1)
Tue, 6th Jan 2026 12:32:10 GMT	Philip Donovan viewed the envelope (86.177.72.1)
Tue, 6th Jan 2026 12:35:27 GMT	Philip Donovan signed the envelope (86.177.72.1)
Tue, 6th Jan 2026 12:35:27 GMT	Sent the envelope to Richard James (richardj1@ntlworld.com) for signing (86.177.72.1)

Tue, 6th Jan 2026 12:35:28 GMT	Document emailed to richardj1@ntlworld.com
Tue, 6th Jan 2026 19:10:11 GMT	Richard James viewed the envelope (81.109.64.206)
Tue, 6th Jan 2026 19:10:37 GMT	Richard James signed the envelope (81.109.64.206)
Tue, 6th Jan 2026 19:10:37 GMT	This envelope has been signed by all parties (81.109.64.206)
Tue, 6th Jan 2026 19:10:37 GMT	Signed document confirmation emailed to graham.garner@sky.com (81.109.64.206)
Tue, 6th Jan 2026 19:10:37 GMT	Signed document confirmation emailed to pnd7@hotmail.com (81.109.64.206)
Tue, 6th Jan 2026 19:10:37 GMT	Signed document confirmation emailed to richardj1@ntlworld.com (81.109.64.206)
Tue, 6th Jan 2026 19:10:37 GMT	Signed document confirmation emails have been sent to all parties. Document URL: <a href="https://api.signable.app/shareable/envelope?t=f0751bda-ff12-4905-9534-6f60fe2c5590">https://api.signable.app/shareable/envelope?t=f0751bda-ff12-4905-9534-6f60fe2c5590</a> (81.109.64.206)