

# FINCHAMPSTEAD PARK

England & Wales · Charity number 300152

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1962-06-29

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

## Contact

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**Address** The Memorial Hall  
The Village  
Finchampstead  
Wokingham  
Berkshire  
RG40 4JU

**Phone** 01189731833

## Activities

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**Objects:** FOR THE PURPOSE OF THE MAINTENANCE AND IMPROVEMENT OF THE PHYSICAL WELL-BEING AND MENTAL TRAINING AND RECREATION AND SOCIAL MORAL AND INTELLECTUAL DEVELOPMENT BY THE PROVISION OF FACILITIES FOR PHYSICAL TRAINING AND RECREATION AND THROUGH THE MEDIUM OF RECREATION GROUNDS AND PLAYING FIELDS READING AND RECREATION ROOMS LIBRARY LECTURES CLASSES RECREATIONS AND ENTERTAINMENTS OR OTHERWISE AS MAY BE FOUND EXPEDIENT FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF FINCHAMPSTEAD IN THE COUNTY OF BERKSHIRE AND ITS IMMEDIATE VICINITY WITHOUT DISTINCTION OF SEX OR POLITICAL RELIGIOUS OR OTHER OPINIONS.

**Activities:** provides buildings & open space for recreational and sports purposes for parishioners & people who live in the locality

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** FINCHAMPSTEAD AND ITS IMMEDIATE VICINITY
- Wokingham

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£66,451	£65,858	-	-
2023-12-31	£36,636	£57,043	-	-
2022-12-31	£37,792	£28,734	-	-
2021-12-31	£47,125	£45,208	-	-
2020-12-31	£29,350	£18,851	-	-

## Trustees

Name	Role	Appointed
<b>NEIL DOODY</b>	Chair	
BEVERLEY KEMP		
Gary Edward Loveday		2018-04-30
ROLAND HENRY CUNDY		2008-04-30
STEPHEN PETER BROMLEY		2017-04-30
SUSAN NAPPER		
Simon Philip Weeks		2015-04-30

**FINCHAMPSTEAD PARK**

England & Wales - Charity number 300152

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# Accounts

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Registered Charity No: 300152

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT, RECEIPTS AND PAYMENTS ACCOUNT**  
**AND STATEMENT OF ASSETS AND LIABILITIES**  
  
**FOR THE YEAR ENDED**  
  
**31 December 2024**

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

<b>Main Charity Name</b>	<b>Finchampstead Park</b>
<b>Registered Charity Number</b>	<b>300152</b>
<b>Charity's Principal Address</b>	<b>Finchampstead Memorial Park</b> The Village Finchampstead Wokingham Berkshire RG40 4JU

**Description**

Finchampstead Park - acquired 25th March 1947

The property called "The Finchampstead Park" shall be held upon trust to permit the same to be used for the purposes of the maintenance and improvement of the physical well-being and mental and training and recreation and social, moral and intellectual development by the provision of facilities for Physical Training and Recreation and through the medium of recreation grounds and playing fields reading and recreation rooms, library and lectures, classes, recreations and entertainments, or otherwise as may be found expedient for the benefit of the inhabitants of the Parish of Finchampstead in the County of Berkshire and its immediate vicinity without distinction of sex ,or of political, religious or other opinions.

**Management Committee 2024**

Mr N Doody	Chairman
Mr S Bromley	Vice Chair
Miss B Kemp	Treasurer & Secretary
Mrs C Fox	
Mrs S Napper	
Mr S Weeks	
Mr G Loveday	
Rev Julian McAllen	
Mr P Jones	
Miss E Kilsby	
Mr N Batt	
Mr R Cundy	
Mrs C Shillcock	

Mr L Janaway  
Mrs K King  
Mr A Moore

Page 2

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

The list of organisations entitled to appoint a member of the Management Committee are as follows:-

Cricket Club  
Football Club  
Sports Club  
Netball  
Brownies  
Churchyard Trust  
Finchampstead C of E School  
Finches Pre-School  
Mother's Union  
Parish Council  
Parochial Church Council  
Ringcraft  
RSPB  
Women's Institute  
+ up to 4 Parish Members elected at AGM  
+ Co-opted members

**Responsibilities of the Management Committee**

The Management Committee as Trustees, are required to prepare financial statements for each financial year which properly present the Charity's receipts and payments for the financial year and its assets and liabilities at the end of that year. They must also ensure that proper accounting records are maintained.

**Activities and Achievements during 2024**

Our major improvement for the Hall this year was 5 years EICC manatory update ofHall electricals costing £20.7 which has brought Hall completey up to date with current wiring regulations.

We also embarked on a solar panel installation project under the solar together scheme run by our local authori The project will cost £17.8k when the panels are installed next year. The Parish Council have kindly made a gra of 100% of the project cost which they kindly paid in 2024 in advance of the project. We are very grateful to the Council for giving us this grant.

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**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

The accounts set out on page 5 for the financial year (being the period of 12 months ending 31 December 2024 and the Statement of Assets and Liabilities at that date are also set out on page 6 are as approved by the Management Committee.

On behalf of the Management Committee

..... N Doody (Chairman)

..... B Kemp (Treasurer)

20th April 2025

Page 4

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES & MEMBERS OF  
THE FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE ON THE  
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

This report is made solely to the members of Finchampstead Park Management Committee, as a body, in accordance with the regulations made under the Charities Act 2011. My examination work has been undertaken so that I might state to the members of Finchampstead Park Management Committee those matters that I am required to state to them in an Independent Examiner's Report and for no other purposes. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Finchampstead Park Management Committee, as a body, for my examination work and my statement.

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(2) of the Charities Act 2011 (the 2011 Act) and that an examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit. 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 next statement.

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 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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 obtained.

..... Megan Lefebvre-King

The Chimes  
Wellington Meadows  
Monument Road  
Wellington  
Somerset  
TA21 9PW

20th April 2025











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those records.  
you as trustees

the 2011 Act

to be reached

# FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE

Registered Charity No: 300152

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## Receipts & Payments Account For the Year Ended 31st December 2024

	2024	2023
<b>Receipts</b>		
Parish Council Donation for Use	0	500
Cupboard usage preschool	300	300
cupboard usage community groups	160	160
Tennis court	2,063	1,837
Pre-school (registered charity 1051084)	13,001	7,178
Hall usage by community groups	10,130	8,209
Hall Commercial & private hires	6,526	5,639
Sports club	12,188	7,313
Sports club Insurance	3,977	3,626
Interest received	288	223
solar panel grant from Parish Council	17,600	0
Outdoor Fund raising events	219	1,651
<b>Sub Total</b>	<b><u>66,451</u></b>	<b><u>36,636</u></b>
Asset & Investment Sales	0	0
<b>Total Receipts</b>	<b><u>66,451</u></b>	<b><u>36,636</u></b>
<b>Payments</b>		
Insurance	2,578	2,349
Sports Club Insurance	3,977	3,626
Park maintenance by Sports Club	9,450	5,670
Printing, stationery, postage, advertising & membership	390	380
Council Tax	147	139
Water and refuse disposal	1,681	1,445
Electricity	4,154	2,878
Caretakers wages and cleaning	8,580	7,096
Hall maintenance	2,604	5,619
Hall Refurbishment rewiring EICC	20,718	22,698
Hall project solar panels	4,449	0
Park/Play Area Refurbishment/maintenance & projects	6,892	4,896
Professional fees re lease (5 yearly)	0	0
Examination fees	140	249
Sundry expenses	97	0
Telephone	0	0
Gifts	0	0
Sports club - use of club facilities by park org (inc in mainten	0	0
<b>Sub Total</b>	<b><u>65,858</u></b>	<b><u>57,043</u></b>
Asset & Investment Purchases	0	0

<b>Total Payments</b>	<b><u>65,858</u></b>	<b><u>57,043</u></b>
Net Income = Receipts - Payments	593	-20,407
Cash Funds Last Year	52,618	73,025
<b>Cash Funds This Year</b>	<b><u>53,211</u></b>	<b><u>52,618</u></b>

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**Registered Charity No: 300152**

**Statement of Assets and Liabilities**  
**As at 31st December 2024**

Page 6

<b>Monetary Assets - Cash Funds</b>	<b>2024</b>	<b>2023</b>
Santander Bank current account	25,471	25,166
Santander Bank business deposit account	27,740	27,452
<b>Sub Total</b>	<b><u>53,211</u></b>	<b><u>52,618</u></b>
<b>Other Monetary Assets</b>		
<b>Total Monetary Assets</b>	<b><u>£53,211</u></b>	<b><u>£52,618</u></b>

**Assets Retained for Charities Own Use**

Finchampstead Park - acquired 25th March 1947

**Assets**

Debtors now due for payment	9	0
	0	0
<b>Total Assets</b>	<b><u>£9</u></b>	<b><u>£0</u></b>

**Liabilities**

Creditors now due for payment	1547	4195
Other liabilities	0	0
<b>Total Liabilities</b>	<b><u>£1,547</u></b>	<b><u>£4,195</u></b>

**Signature of 2 trustees on behalf of all trustees**

..... N Doody (Chairman)

..... B Kemp (Treasurer)

20th April 2025

Registered Charity No: 300152

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT, RECEIPTS AND PAYMENTS ACCOUNT**  
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Women's Institute  
+ up to 4 Parish Members elected at AGM  
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20th April 2025











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**FINCHAMPSTEAD PARK**

England & Wales - Charity number 300152

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# Accounts

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Registered Charity No: 300152

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT, RECEIPTS AND PAYMENTS ACCOUNT**  
**AND STATEMENT OF ASSETS AND LIABILITIES**  
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**31 December 2023**

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**

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**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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Sports Club  
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Churchyard Trust  
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Finches Pre-School  
Finchampstead Society  
Mother's Union  
Parish Council  
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Women's Institute  
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Ringcraft  
Brownies  
RSPB

### **Responsibilities of the Management Committee**

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### **Activities and Achievements during 2023**

Fundraising we hosted Open Air Theatre Evening June by Watermill Theatre - Mansfield Park £701  
We also hosted film company Marvel Uniform Films for use of Park and sports facilities for a week for filming.  
This raised income for both the Park £950 and Sports Club £2850.  
The Hall upgraded the original over 60yr old heating to new Infrared panels and lighting to LED £22700.  
Big catch up on Park hedges and tree maintenance - some items not been addressed for over 3 years

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
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On behalf of the Management Committee

..... N Doody (Chairman)

..... B Kemp (Treasurer)

23rd April 2024

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES & MEMBERS OF  
THE FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE ON THE  
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023**

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**Respective responsibilities of trustees and examiner**

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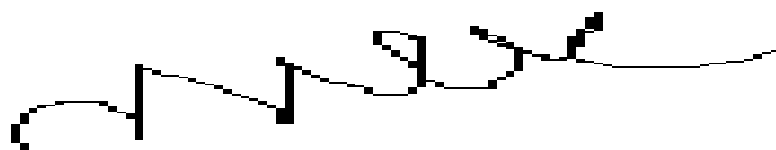
**Basis of independent examiner's report**

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..... Megan Letebvre-King

The Chimes  
Wellington Meadows  
Monument Road  
Wellington  
Somerset  
TA21 9PW

22-Apr-24

















FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE  
Registered Charity No: 300152

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Receipts & Payments Account  
For the Year Ended 31st December 2023

	2023	2022
Receipts		
Parish Council Donation for Use	500	500
Cupboard Rental	460	480
Tennis court	1837	1998
Bridge club	629	1105
Pre-school	7178	5713
Hall bookings	12810	9779
Sports club	7313	9750
Sports club Insurance	3626	2915
WI	409	360
Interest received	223	26
Sundries & Donations towards expenditure	0	2667
Berkshire Community Foundation Grants for Tennis Courts	0	0
Fund raising events	1651	2499
Sub Total	36636	37792
Asset & Investment Sales	0	0
Total Receipts	36636	37792
Payments		
Insurance	2349	1615
Sports Club Insurance	3626	2915
Park maintenance by Sports Club	5670	7560
Printing, stationery, postage, advertising & membership	380	330
Council Tax	139	261
Water and refuse disposal	1445	1266
Electricity	2878	2983
Cleaning Company	7096	7310
Hall maintenance	5619	1606
Hall Refurbishment - heating & lighting	22698	0
Tennis Courts/Park/Play Area/tree maintenance & projects	4896	2338
Professional fees re lease (5 yearly)	0	0
Examination fees	249	140
Sundry expenses	0	0
		0
Sub Total	57043	28324
Asset & Investment Purchases	0	0
Total Payments	57043	28324
Net Income = Receipts - Payments	-20407	9058
Cash Funds Last Year	73025	63967
Cash Funds This Year	52618	73025

FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE  
Registered Charity No: 300152

Statement of Assets and Liabilities  
As at 31st December 2023

Page 6

Monetary Assets - Cash Funds	2023	2022
Santander Bank current account	25166	45796
Santander Bank business deposit account	27452	27229
Sub Total	52618	73025
Other Monetary Assets		
Total Monetary Assets	52618	73025

Assets Retained for Charities Own Use

Finchampstead Park - acquired 25th March 1947

Assets

Debtors now due for payment	0	213
	0	0
Total Assets	0	213

Liabilities

Creditors now due for payment	4195	661
* Other liabilities	0	0
Total Liabilities	4195	661

Signature of 2 trustees on behalf of all trustees

.....

N Doody (Chairman)

.....

B Kemp (Treasurer)

23 April 2024



Registered Charity No: 300152

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
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The property called "The Finchampstead Park" shall be held upon trust to permit the same to be used for the purposes of the maintenance and improvement of the physical well-being and mental and training and recreation and social, moral and intellectual development by the provision of facilities for Physical Training and Recreation and through the medium of recreation grounds and playing fields reading and recreation rooms, library and lectures, classes, recreations and entertainments, or otherwise as may be found expedient for the benefit of the inhabitants of the Parish of Finchampstead in the County of Berkshire and its immediate vicinity without distinction of sex ,or of political, religious or other opinions.

**Management Committee 2023**

Mr N Doody	Chairman
Mr S Bromley	Vice Chair
Miss B Kemp	Treasurer
Miss B Kemp	Secretary
Mrs C Fox	
Mrs S Napper	
Mr S Weeks	
Mr G Loveday	
Rev Julian McAllen	
Mr P Jones	
Miss E Kilsby	
Mr N Batt	
Mr R Cundy	
Mrs C Shillcock	
Mr L Janaway	
Mrs K King	
Mr A Moore	

Page 2

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

The list of organisations entitled to appoint a member of the Management Committee are as follows:-

Bridge Club  
Cricket Club  
Football Club  
Sports Club  
Netball  
Churchyard Trust  
Finchampstead C of E School  
Finches Pre-School  
Finchampstead Society  
Mother's Union  
Parish Council  
Parochial Church Council  
Women's Institute  
+ up to 4 Parish Members elected at AGM  
+ Co-opted members  
Ringcraft  
Brownies  
RSPB

### **Responsibilities of the Management Committee**

The Management Committee as Trustees, are required to prepare financial statements for each financial year which properly present the Charity's receipts and payments for the financial year and its assets and liabilities at the end of that year. They must also ensure that proper accounting records are maintained.

### **Activities and Achievements during 2023**

Fundraising we hosted Open Air Theatre Evening June by Watermill Theatre - Mansfield Park £701  
We also hosted film company Marvel Uniform Films for use of Park and sports facilities for a week for filming.  
This raised income for both the Park £950 and Sports Club £2850.  
The Hall upgraded the original over 60yr old heating to new Infrared panels and lighting to LED £22700.  
Big catch up on Park hedges and tree maintenance - some items not been addressed for over 3 years

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

The accounts set out on page 5 for the financial year (being the period of 12 months ending 31 December 2023 and the Statement of Assets and Liabilities at that date are also set out on page 6 are as approved by the Management Committee.

On behalf of the Management Committee

..... N Doody (Chairman)

..... B Kemp (Treasurer)

23rd April 2024

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES & MEMBERS OF  
THE FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE ON THE  
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023**

This report is made solely to the members of Finchampstead Park Management Committee, as a body, in accordance with the regulations made under the Charities Act 2011. My examination work has been undertaken so that I might state to the members of Finchampstead Park Management Committee those matters that I am required to state to them in an Independent Examiner's Report and for no other purposes. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Finchampstead Park Management Committee, as a body, for my examination work and my statement.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention.

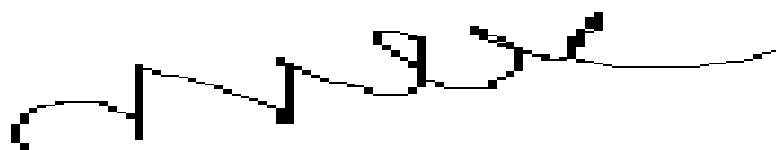
**Basis of independent examiner's report**

My examination was carried out in accordance with the 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 you as 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 **Independent examiner's statement** In connection with my examination, no matter has come to my attention:

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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



..... Megan Letebvre-King

The Chimes  
Wellington Meadows  
Monument Road  
Wellington  
Somerset  
TA21 9PW

22-Apr-24

















**FINCHAMPSTEAD PARK**

England & Wales - Charity number 300152

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# Accounts

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Registered Charity No: 300152

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT, RECEIPTS AND PAYMENTS ACCOUNT**  
**AND STATEMENT OF ASSETS AND LIABILITIES**  
  
**FOR THE YEAR ENDED**  
  
**31 December 2022**

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

<b>Main Charity Name</b>	<b>Finchampstead Park</b>
<b>Registered Charity Number</b>	<b>300152</b>
<b>Charity's Principal Address</b>	<b>Finchampstead Memorial Park</b> The Village Finchampstead Wokingham Berkshire RG40 4JU

**Description**

Finchampstead Park - acquired 25th March 1947

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Mrs C Fox	
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Mrs E Flowers	
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Page 2

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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Bridge Club  
Cricket Club  
Football Club  
Sports Club  
Netball  
California Ratepayers Hall  
Churchyard Trust  
Finchampstead C of E School  
Finches Pre-School  
Finchampstead Society  
Friendly Finches  
Mother's Union  
Parish Council  
Parochial Church Council  
Women's Institute  
+ Up to 4 Parish Members elected at AGM  
+ Co-opted members

### **Responsibilities of the Management Committee**

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### **Activities and Achievements during 2022**

Ensuring the the Hall was maintained and hired per Covid regulations and post Covid advice.

Project to source replacement heating & lighting systems to replace current 1960s systems along with grant fund

This year our fundraising project was to repaint our Play Area Equipment.

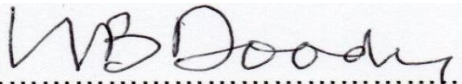
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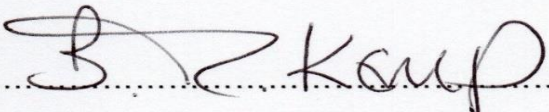
Sadly we were unable to find a subcontractor to carry out the work so this work will need to be carried out in 2023

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

The accounts set out on page 5 for the financial year (being the period of 12 months ending 31 December 2022 and the Statement of Assets and Liabilities at that date are also set out on page 6 are as approved by the Management Committee.

On behalf of the Management Committee

  
..... N Doody (Chairman)

  
..... B Kemp (Treasurer)

20th April 2023

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES & MEMBERS OF  
THE FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE ON THE  
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Basis of independent examiner's report**

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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



..... Megan Lefebvre-King

The Chimes  
Wellington Meadows

Monument Road  
Wellington  
Somerset  
TA21 9PW

19th April 2023





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:2,469.

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**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**

Registered Charity No: 300152

Page 5

**Receipts & Payments Account  
For the Year Ended 31st December 2022**

	<b>2022</b>	<b>2021</b>
<b>Receipts</b>		
Parish Council Donation for Use	480	440
Cupboard Rental	26	420
Tennis court	0	589
Bridge club	963	28
Pre-school	500	4,783
Hall bookings	11,131	4,142
Sports club rent	959	7,313
Sports club Insurance	9,750	3,037
WI	1,998	148
Interest received	2,667	3
Sundries & Donations towards expenditure	0	0
Covid Grants	0	16,907
Berkshire Community Foundation Grants for Tennis Courts	0	4,042
Fund raising	-1,597	5,273
<b>Sub Total</b>	<b><u>26,876</u></b>	<b><u>47,125</u></b>
Asset & Investment Sales	0	0
<b>Total Receipts</b>	<b><u>26,876</u></b>	<b><u>47,125</u></b>
<b>Payments</b>		
Insurance	2,983	1,556
Sports Club Insurance	1,615	3,037
Park maintenance by Sports Club	0	5,670
Printing, stationery, postage, advertising & membership	225	331
Council Tax	2,915	0
Water and refuse disposal	808	777
Electricity	9,011	2,440
Cleaning company	140	5,479
Hall maintenance	692	2,008
Hall Refurbishment	0	0
Tennis Courts/Park/Play Area Refurbishment/maintenance & projec	2,552	23,800
Professional fees re lease (5 yearly)	0	0
Examination fees	2,068	110
Sundry expenses	1,556	0
Telephone	0	0
Gifts	0	0
Sports club - use of club facilities by park org (inc in maintenance)	0	0
<b>Sub Total</b>	<b><u>24,564</u></b>	<b><u>45,208</u></b>
Asset & Investment Purchases	0	0

<b>Total Payments</b>	<b><u>24,564</u></b>	<b><u>45,208</u></b>
Net Income = Receipts - Payments	2,312	1,917
Cash Funds Last Year	63,967	62,050
<b>Cash Funds This Year</b>	<b><u>66,279</u></b>	<b><u>63,967</u></b>

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
Registered Charity No: 300152

**Statement of Assets and Liabilities**  
**As at 31st December 2022**

Page 6

<b>Monetary Assets - Cash Funds</b>	<b>2022</b>	<b>2021</b>
Santander Bank current account	-543	36,764
Santander Bank business deposit account	46,339	27,203
	27,229	
<b>Sub Total</b>	<b><u>45,796</u></b>	<b><u>63,967</u></b>
<b>Other Monetary Assets</b>	0	
<b>Total Monetary Assets</b>	<b><u>£45,796</u></b>	<b><u>£63,967</u></b>

**Assets Retained for Charities Own Use**

Finchampstead Park - acquired 25th March 1947

**Assets**

Debtors now due for payment	0	0
Council Tax rebate waiting to be utilised		389
<b>Total Assets</b>	<b><u>£0</u></b>	<b><u>£389</u></b>

**Liabilities**

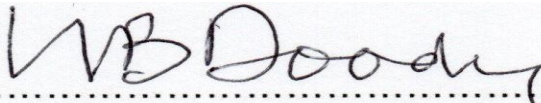
Creditors now due for payment	247	1302
* Other liabilities	0	0

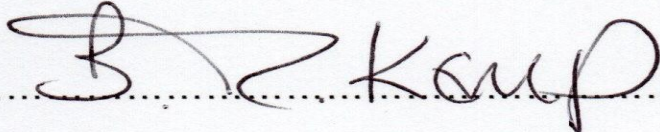
Total Liabilities

£247

£1,302

Signature of 2 trustees on behalf of all trustees

  
..... N Doody (Chairman)

  
..... B Kemp (Treasurer)





)

Registered Charity No: 300152

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT, RECEIPTS AND PAYMENTS ACCOUNT**  
**AND STATEMENT OF ASSETS AND LIABILITIES**  
  
**FOR THE YEAR ENDED**  
  
**31 December 2022**

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

<b>Main Charity Name</b>	<b>Finchampstead Park</b>
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<b>Charity's Principal Address</b>	<b>Finchampstead Memorial Park</b> The Village Finchampstead Wokingham Berkshire RG40 4JU

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Miss B Kemp	Treasurer & Secretary
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Mrs C Fox	
Mr S Weeks	
Mr G Loveday	
Rev J McAllen	
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Mr N Batt	
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Page 2

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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Cricket Club  
Football Club  
Sports Club  
Netball  
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Ensuring the the Hall was maintained and hired per Covid regulations and post Covid advice.

Project to source replacement heating & lighting systems to replace current 1960s systems along with grant fund

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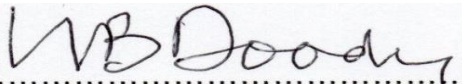
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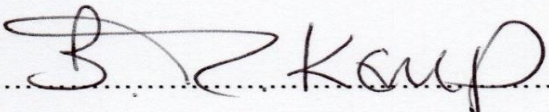
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**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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On behalf of the Management Committee

  
..... N Doody (Chairman)

  
..... B Kemp (Treasurer)

20th April 2023

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES & MEMBERS OF  
THE FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE ON THE  
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022**

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Wellington Meadows

Monument Road  
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Somerset  
TA21 9PW

19th April 2023





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23.





**FINCHAMPSTEAD PARK**

England & Wales - Charity number 300152

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# Accounts

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Registered Charity No: 300152

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT, RECEIPTS AND PAYMENTS ACCOUNT**  
**AND STATEMENT OF ASSETS AND LIABILITIES**  
  
**FOR THE YEAR ENDED**  
  
**31 December 2021**

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**Management Committee 2021**

Mr N Doody	Chairman
Mr I Adnams	Vice Chairman
Miss B Kemp	Treasurer
Mrs A Ellison	Secretary
Mr P Mc Brien	
Mrs C Fox	
Mrs S Napper	
Mr S Weeks	
Mr G Loveday	
Rev Julian McAllen	
Mr P Jones	
Miss E Kilsby	
Mr J Briers	
Mr N Batt	
Mr R Cundy	
Mrs K Barrie	
Mrs A Avery	
Mrs J Sadler	
Mr S Bromley	

## **ANNUAL REPORT** **FOR THE YEAR ENDED 31 DECEMBER 2021**

The list of organisations entitled to appoint a member of the Management Committee are as follows:-

Bridge Club  
Duplicate Bridge Club  
Cricket Club  
Football Club  
Sports Club  
Netball  
Churchyard Trust  
Finchampstead C of E School  
Finches Pre-School  
Finchampstead Society  
Mother's Union  
Parish Council  
Parochial Church Council  
Women's Institute  
+ 4 Parish Members elected at AGM  
+ Co-opted members

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### **Activities and Achievements during 2021**

Another Covid year bringing us different challenges working with restrictions and with and without Lockdown throughout the course of the year and keeping the Hall operational.

The fencing round our Tennis Courts collapsed at the beginning of the year making the 2 courts unuseable. This became our major project for the year to refence the courts and to clean and refurbish the court surface. This became a community project as the local community were keen for the courts to re-open. The total cost was £19.6k and people donated via our Justgiving page raising £1.6k. We set up a strawberry stand on the Park selling strawberries from our local farm which was a great success as it was at the time when you could start to meet people outside so it became an outing for local residents especially the older people and raised £2 We also obtained 2 grants from Berkshire Community Foundation of a total of £4k. So the net cost to the Park was £11.5k

It was a fabulous community project which brought people together as well as being an urgent project which the Park needed to undertake.

The courts re-opened in July and we now are registered with the LTA and use the Clubspark automated booking system which is a great success. Use has increased and the courts look much improved.

The other community activity we undertook was to host Watermill Theatre for an Open Air Theatre event in August as part of their for 1 night only outreach tour to Village Halls around Berkshire. Normally this takes place in the Hall, however, this year due to Covid it was an outdoor event. The Sports club kindly allowed us to use the Leas ground to host the evening and a new venture was launched. 100 tickets for "The Hound Of the Baskervills

theatre evening were snapped up within 9 days of our online booking office opening. People were very keen to go as it was an outdoor event during the gradual easing of Covid restrictions with a theatre performance locally. The English summer weather nearly held out for the performance with only a little drizzle at the end.

We also undertook a major maintenance project on the Park with the help from members of the Sports Club we renewed all the tired old signage round the Park & buildings.

Page 3

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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On behalf of the Management Committee

..... N Doody (Chairman)

..... B Kemp (Treasurer)

21st April 2022





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**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**Registered Charity No: 300152**

Page 5

**Receipts & Payments Account**  
**For the Year Ended 31st December 2021**

	<b>2021</b>	<b>2020</b>
<b>Receipts</b>		
Parish Council Donation for Use	440	400
Cupboard Rental	420	510
Tennis court	589	1
Bridge club	28	610
Pre-school	4,783	3,675
Hall bookings	4,142	4,392
Sports club	7,313	4,886
Sports club Insurance	3,037	2,960
WI	148	94
Interest received	3	93
Sundries & Donations towards expenditure	0	0
Covid grants	16,907	11,334
Brerkshire Community Foundation Grants for Tennis Courts	4,042	0
Fund raising events	5,273	395
<b>Sub Total</b>	<b><u>47,125</u></b>	<b><u>29,350</u></b>
Asset & Investment Sales	0	0
<b>Total Receipts</b>	<b><u>47,125</u></b>	<b><u>29,350</u></b>
<b>Payments</b>		
Insurance	1,556	1,472
Sports Club Insurance	3,037	2,960
Park maintenance by Sports Club	5,670	3,780
Printing, stationery, postage, advertising & membership	331	339
Council Tax	0	522
Water and refuse disposal	777	1,172
Electricity	2,440	2,383
Caretakers wages and cleaning	5,479	2,492
Hall maintenance	2,008	1,634
Hall Refurbishment	0	0
Park/Play Area Refurbishment/maintenance & projects	23,800	1,938
Professional fees re lease (5 yearly)	0	0
Examination fees	110	100
Sundry expenses	0	15
Telephone	0	0
Gifts	0	44
Sports club - use of club facilities by park org (inc in maintenance)	0	0
<b>Sub Total</b>	<b><u>45,208</u></b>	<b><u>18,851</u></b>

Asset & Investment Purchases	0	0
<b>Total Payments</b>	<b><u>45,208</u></b>	<b><u>18,851</u></b>
Net Income = Receipts - Payments	1,917	10,499
Cash Funds Last Year	62,050	51,551
<b>Cash Funds This Year</b>	<b><u>63,967</u></b>	<b><u>62,050</u></b>

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
Registered Charity No: 300152

**Statement of Assets and Liabilities**  
**As at 31st December 2020**

Page 6

<b>Monetary Assets - Cash Funds</b>	<b>2021</b>	<b>2020</b>
Santander Bank current account	37,593	34,850
Santander Bank business deposit account	27,203	27,200
<b>Sub Total</b>	<b><u>64,796</u></b>	<b><u>62,050</u></b>
<b>Other Monetary Assets</b>		
<b>Total Monetary Assets</b>	<b><u>£64,796</u></b>	<b><u>£62,050</u></b>
 <b>Assets Retained for Charities Own Use</b>		
Finchampstead Park - acquired 25th March 1947		
<b>Assets</b>		
Debtors now due for payment	0	0
Council Tax rebate waiting to be utilised	389	0
<b>Total Assets</b>	<b><u>£389</u></b>	<b><u>£0</u></b>
<b>Liabilities</b>		
Creditors now due for payment	1302	0
* Other liabilities	0	0

**Total Liabilities**

**£1,302**

**£0**

**Signature of 2 trustees on behalf of all trustees**

.....

N Doody (Chairman)

.....

B Kemp (Treasurer)

21st April 2022



Registered Charity No: 300152

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT, RECEIPTS AND PAYMENTS ACCOUNT**  
**AND STATEMENT OF ASSETS AND LIABILITIES**  
  
**FOR THE YEAR ENDED**  
  
**31 December 2021**

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

<b>Main Charity Name</b>	<b>Finchampstead Park</b>
<b>Registered Charity Number</b>	<b>300152</b>
<b>Charity's Principal Address</b>	<b>Finchampstead Memorial Park</b> The Village Finchampstead Wokingham Berkshire RG40 4JU

**Description**

Finchampstead Park - acquired 25th March 1947

The property called "The Finchampstead Park" shall be held upon trust to permit the same to be used for the purposes of the maintenance and improvement of the physical well-being and mental and training and recreation and social, moral and intellectual development by the provision of facilities for Physical Training and Recreation and through the medium of recreation grounds and playing fields reading and recreation rooms, library and lectures, classes, recreations and entertainments, or otherwise as may be found expedient for the benefit of the inhabitants of the Parish of Finchampstead in the County of Berkshire and its immediate vicinity without distinction of sex ,or of political, religious or other opinions.

**Management Committee 2021**

Mr N Doody	Chairman
Mr I Adnams	Vice Chairman
Miss B Kemp	Treasurer
Mrs A Ellison	Secretary
Mr P Mc Brien	
Mrs C Fox	
Mrs S Napper	
Mr S Weeks	
Mr G Loveday	
Rev Julian McAllen	
Mr P Jones	
Miss E Kilsby	
Mr J Briers	
Mr N Batt	
Mr R Cundy	
Mrs K Barrie	
Mrs A Avery	
Mrs J Sadler	
Mr S Bromley	

## **ANNUAL REPORT** **FOR THE YEAR ENDED 31 DECEMBER 2021**

The list of organisations entitled to appoint a member of the Management Committee are as follows:-

Bridge Club  
Duplicate Bridge Club  
Cricket Club  
Football Club  
Sports Club  
Netball  
Churchyard Trust  
Finchampstead C of E School  
Finches Pre-School  
Finchampstead Society  
Mother's Union  
Parish Council  
Parochial Church Council  
Women's Institute  
+ 4 Parish Members elected at AGM  
+ Co-opted members

### **Responsibilities of the Management Committee**

The Management Committee as Trustees, are required to prepare financial statements for each financial year which properly present the Charity's receipts and payments for the financial year and its assets and liabilities at the end of that year. They must also ensure that proper accounting records are maintained.

### **Activities and Achievements during 2021**

Another Covid year bringing us different challenges working with restrictions and with and without Lockdown throughout the course of the year and keeping the Hall operational.

The fencing round our Tennis Courts collapsed at the beginning of the year making the 2 courts unuseable. This became our major project for the year to refence the courts and to clean and refurbish the court surface. This became a community project as the local community were keen for the courts to re-open. The total cost was £19.6k and people donated via our Justgiving page raising £1.6k. We set up a strawberry stand on the Park selling strawberries from our local farm which was a great success as it was at the time when you could start to meet people outside so it became an outing for local residents especially the older people and raised £2 We also obtained 2 grants from Berkshire Community Foundation of a total of £4k. So the net cost to the Park was £11.5k

It was a fabulous community project which brought people together as well as being an urgent project which the Park needed to undertake.

The courts re-opened in July and we now are registered with the LTA and use the Clubspark automated booking system which is a great success. Use has increased and the courts look much improved.

The other community activity we undertook was to host Watermill Theatre for an Open Air Theatre event in August as part of their for 1 night only outreach tour to Village Halls around Berkshire. Normally this takes place in the Hall, however, this year due to Covid it was an outdoor event. The Sports club kindly allowed us to use the Leas ground to host the evening and a new venture was launched. 100 tickets for "The Hound Of the Baskervills

theatre evening were snapped up within 9 days of our online booking office opening. People were very keen to go as it was an outdoor event during the gradual easing of Covid restrictions with a theatre performance locally. The English summer weather nearly held out for the performance with only a little drizzle at the end.

We also undertook a major maintenance project on the Park with the help from members of the Sports Club we renewed all the tired old signage round the Park & buildings.

Page 3

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

The accounts set out on page 5 for the financial year (being the period of 12 months ending 31 December 2021 and the Statement of Assets and Liabilities at that date are also set out on page 6 are as approved by the Management Committee.

On behalf of the Management Committee

..... N Doody (Chairman)

..... B Kemp (Treasurer)

21st April 2022





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**FINCHAMPSTEAD PARK**

England & Wales - Charity number 300152

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# Accounts

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Registered Charity No: 300152

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT, RECEIPTS AND PAYMENTS ACCOUNT**  
**AND STATEMENT OF ASSETS AND LIABILITIES**

**FOR THE YEAR ENDED**

**31 December 2020**

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

<b>Main Charity Name</b>	<b>Finchampstead Park</b>
<b>Registered Charity Number</b>	<b>300152</b>
<b>Charity's Principal Address</b>	<b>Finchampstead Memorial Park</b> The Village Finchampstead Wokingham Berkshire RG40 4JU

**Description**

Finchampstead Park - acquired 25th March 1947

The property called "The Finchampstead Park" shall be held upon trust to permit the same to be used for the purposes of the maintenance and improvement of the physical well-being and mental and training and recreation and social, moral and intellectual development by the provision of facilities for Physical Training and Recreation and through the medium of recreation grounds and playing fields, reading and recreation rooms, library and lectures, classes, recreations and entertainments, or otherwise as may be found expedient for the benefit of the inhabitants of the Parish of Finchampstead in the County of Berkshire and its immediate vicinity without distinction of sex ,or of political, religious or other opinions.

**Management Committee 2020**

Mr N Doody	Chairman
Mr I Adnams	Vice Chairman
Miss B Kemp	Treasurer
Mrs A Ellison	Secretary
Mr P Mc Brien	
Mrs C Fox	
Mrs S Napper	

Mr S Weeks  
Mr G Loveday  
Rev Julian McAllen  
Mr P Jones  
Miss E Kilsby  
Mr N Batt  
Mr R Cundy  
Mrs K Barrie  
Mrs A Avery  
Mrs J Sadler  
Mr S Bromley

Page 2

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

The list of organisations entitled to appoint a member of the Management Committee are as follows:-

Bridge Club  
Duplicate Bridge Club  
Cricket Club  
Sunday Football Club  
Saturday (youth) Football Club  
Saturday Football Club  
Sports Club  
Netball  
Churchyard Trust  
Finchampstead C of E School  
Finches Pre-School  
Finchampstead Society  
Mother's Union  
Parish Council  
Parochial Church Council  
Women's Institute  
+ 4 Parish Members elected at AGM  
+ Co-opted members

**Responsibilities of the Management Committee**

The Management Committee as Trustees, are required to prepare financial statements for each financial year which properly present the Charity's receipts and payments for the financial year and its assets and liabilities at the end of that year. They must also ensure that proper accounting records are maintained.

**Activities and Achievements during 2020**

Due to the Covid 19 pandemic 2020 has been a year of maintaining the Hall and Park in its current condition.

Page 3

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

The accounts set out on page 5 for the financial year (being the period of 12 months ending 31 December 2019 and the Statement of Assets and Liabilities at that date are also set out on page 6 are as approved by the Management Committee.

On behalf of the Management Committee

*Neil Doody*

..... N Doody (Chairman)

*Bev Kemp*

..... B Kemp (Treasurer)

20th June 2021

Page 4

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES & MEMBERS OF  
THE FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE ON THE  
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020**

This report is made solely to the members of Finchampstead Park Management Committee, as a body, in accordance with the regulations made under the Charities Act 2011. My examination work has been undertaken so that I might state to the members of Finchampstead Park Management Committee those matters that I am required to state to them in an Independent Examiner's Report and for no other purposes. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Finchampstead Park Management Committee, as a body, for my examination work and my statement.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

I report in respect of my examination of the charity'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 can 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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts did 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.



..... Megan Lefebvre-King

The Chimes  
45 Longwater Road  
Finchampstead  
Berkshire  
RG40 3TS

30th May 2021

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**Registered Charity No: 300152**

Page 5

**Receipts & Payments Account**  
**For the Year Ended 31st December 2020**

	<b>2020</b>	<b>2019</b>
<b>Receipts</b>		
Parish Council Donation for Use	400	400
Cupboard Rental	510	510
Tennis court	1	452
Bridge club	610	2,324
Pre-school	3,675	5,401
Hall bookings	4,392	12,220
Sports club	4,886	10,350
Sports club Insurance	2,960	3,018
WI	94	336
Interest received	93	162
Sundries & Donations towards expenditure	0	77
Covid grants	11,334	
Fund raising events	395	915
<b>Sub Total</b>	<b><u>29,350</u></b>	<b><u>36,165</u></b>
Asset & Investment Sales	0	<b>0</b>
<b>Total Receipts</b>	<b><u>29,350</u></b>	<b><u>36,165</u></b>
<b>Payments</b>		
Insurance	1,472	1,443
Sports Club Insurance	2,960	3,018
Park maintenance by Sports Club	3,780	7,767
Printing, stationery, postage, advertising & me	339	339
Council Tax	522	514
Water and refuse disposal	1,172	1,834
Electricity	2,383	3,163
Caretakers wages and cleaning	2,492	2,656
Hall maintenance	1,634	2,604
Hall Refurbishment	0	0
Park Hedge cutting & tree work	1,700	2,200
Park &Play Area maintenance	238	585
Park &Play Area refurbishment & Projects	0	2,804
Professional fees re lease (5 yearly)	0	0
Examination fees	100	105
Sundry expenses	15	47
Telephone	0	0
Gifts	44	0
Sports club - use of club facilities by park org (i	0	0

<b>Sub Total</b>	<b><u>18,851</u></b>	<b><u>29,079</u></b>
Asset & Investment Purchases	0	0
<b>Total Payments</b>	<b><u>18,851</u></b>	<b><u>29,079</u></b>
Net Income = Receipts - Payments	10,499	7,086
Cash Funds Last Year	51,551	44,465
<b>Cash Funds This Year</b>	<b><u>62,050</u></b>	<b><u>51,551</u></b>

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**Registered Charity No: 300152**

**Statement of Assets and Liabilities**  
**As at 31st December 2020**

Page 6

<b>Monetary Assets - Cash Funds</b>	<b>2020</b>	<b>2019</b>
Santander Bank current account	34,850	24,444
Santander Bank business deposit account	27,200	27,107
<b>Sub Total</b>	<b><u>62,050</u></b>	<b><u>51,551</u></b>
<b>Other Monetary Assets</b>		
<b>Total Monetary Assets</b>	<b><u>£62,050</u></b>	<b><u>£51,551</u></b>

**Assets Retained for Charities Own Use**

Finchampstead Park - acquired 25th March 1947

**Assets**

Debtors now due for payment	0	478
	0	0
<b>Total Assets</b>	<b><u>£0</u></b>	<b><u>£478</u></b>

**Liabilities**

Creditors now due for payment	1503	778
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* Other liabilities	0	0
<b>Total Liabilities</b>	<b><u>£1,503</u></b>	<b><u>£778</u></b>

**Signature of 2 trustees on behalf of all trustees**

*Neil Doody*

N Doody (Chairman)

*Bev Kemp*

B Kemp (Treasurer)

20th June 2021





Registered Charity No: 300152

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT, RECEIPTS AND PAYMENTS ACCOUNT**  
**AND STATEMENT OF ASSETS AND LIABILITIES**

**FOR THE YEAR ENDED**

**31 December 2020**

**FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE**  
**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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On behalf of the Management Committee

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..... N Doody (Chairman)

*Bev Kemp*

..... B Kemp (Treasurer)

20th June 2021

Page 4

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THE FINCHAMPSTEAD PARK MANAGEMENT COMMITTEE ON THE  
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..... Megan Lefebvre-King

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45 Longwater Road  
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Berkshire  
RG40 3TS

30th May 2021