

STANION VILLAGE HALL ASSOCIATION

England & Wales - Charity number 1017200

Details

Status Registered

Legal form Other

Registered 1993-02-08

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

Contact

Address Brigstock Road
Stanion
Kettering
NN14 1bu

Phone 07833438508

Email enquiries.svha@gmail.com

Activities

Objects: FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF STANION IN THE COUNTY OF NORTHAMPTON WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The Stanion Village Hall Association runs the Stanion Village Hall through a Management Committee. The Hall is used by local social and sports organisations on a weekly or monthly basis and is also available for bookings for parties, weddings and other events. The Committee also organises a number of events for local residents including a barn dance, a New Year's eve party and a Christmas Fayre.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** STANION
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,991	£17,415	-	-
2024-03-31	£18,097	£21,340	-	-
2023-03-31	£51,772	£52,460	-	-
2022-03-31	£21,555	£26,637	-	-
2021-03-31	£31,590	£21,389	-	-

Trustees

Name	Role	Appointed
Craig Bremner		2023-03-09
Lisa Palmer		2021-06-24

STANION VILLAGE HALL ASSOCIATION

England & Wales - Charity number 1017200

Accounts

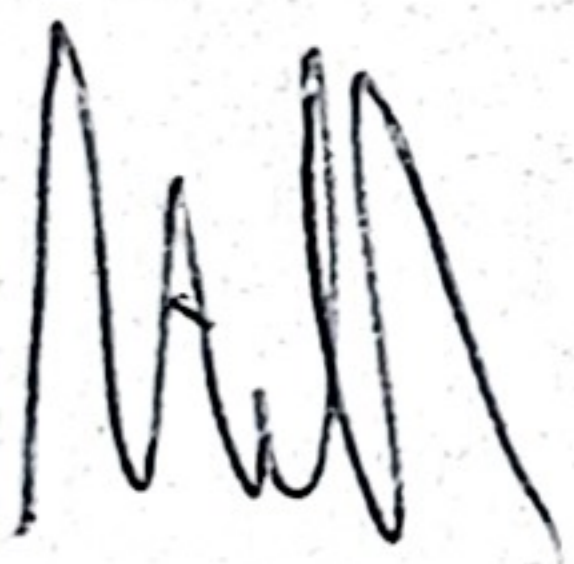
Stanion Village Hall

Report and Accounts

For the Period Ending 31st March 2023

Accountants Report

In accordance with instructions given to me I have prepared, without carrying out an audit, the annexed accounts from the accounting records and from the information and explanations supplied to me by Lisa Palmer..

A handwritten signature in black ink, appearing to be 'M. A.', written above a horizontal line.

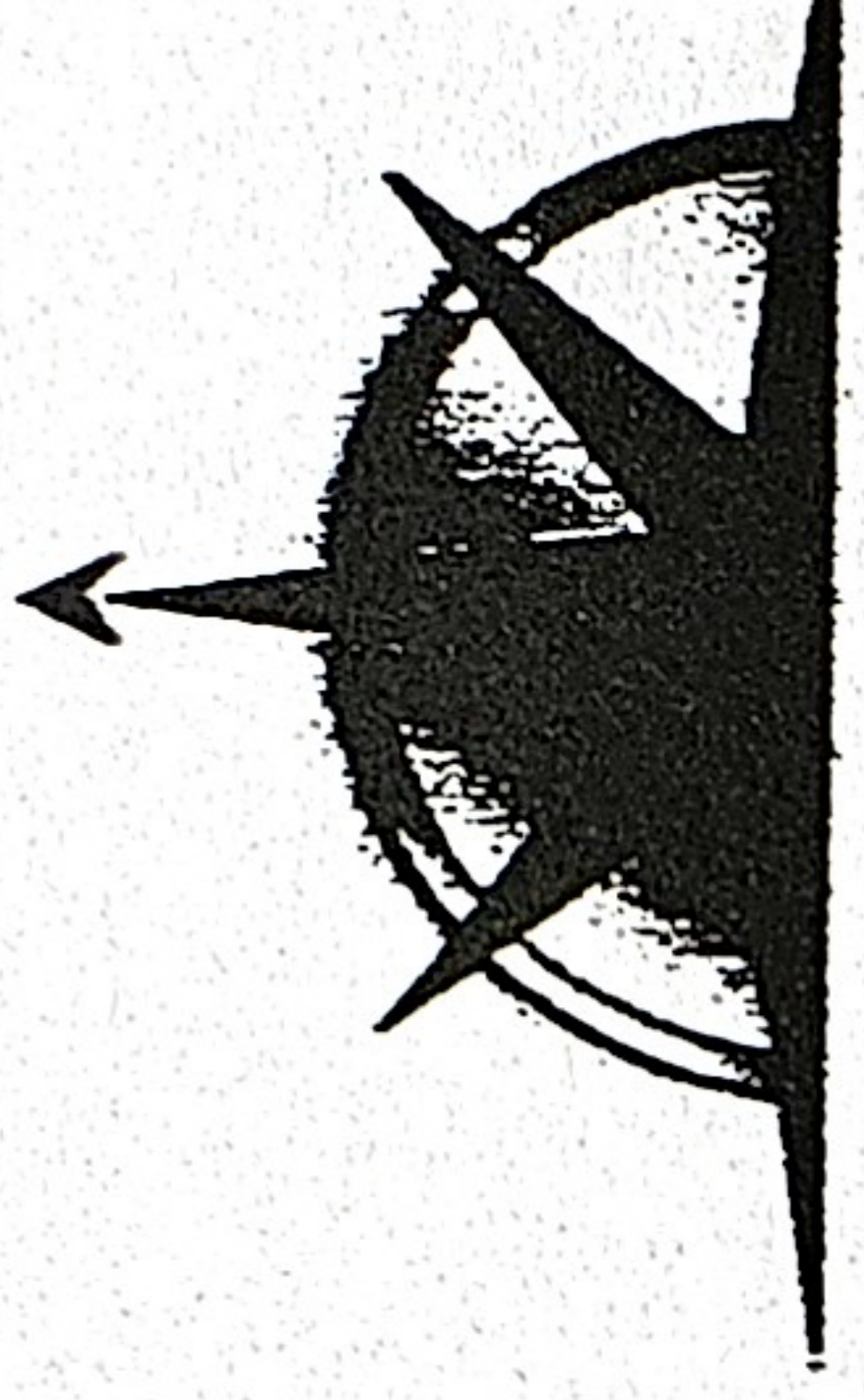
Maidford Accountancy

January 21, 2024

Stanion Village Hall

Profit & Loss Account for the Period Ending 31st March 2023

Income	Hall Hire	3,693	
	Regular Users	3,031	
	Events	7,302	
	Bar	2,597	
	Other	29,449	
	Grants	5,700	51,772
			<hr/>
Cost of Sales	Dayla	23,872	
	KG Smith (Beer Gas)	192	
	Booker	5,027	29,092
			<hr/>
Gross Profit			22,680
Expenditure	Rates	0	
	Insurance	2,535	
	Electric	2,580	
	Telephone	1,892	
	Refuse Collection	1,108	
	Cleaners	3,650	
	Fire Safety	327	
	Fundraiser Befab	830	
	Jubilee Exps	6,426	
	NWC	384	
	PRS Licence	1,100	
	Folegate Safety	102	
	Sponsorship Kit	706	
	TV Licence	159	
	Sundry Exps	1,549	23,348
			<hr/>
Net Profit			<u><u>(668)</u></u>



MAIDFORD ACCOUNTANCY

To whom it may concern

Date January 21, 2024

We have prepared the accounts for Stanion Village Hall for the period ending 31st March 2023 for the records and receipts supplied by Lisa Palmer on behalf of the Village Hall.

We have not carried out an audit under our engagement but we can confirm that access to all requested information has been provided to us and we are not aware of any item that we would be required to be reported.

Should any questions or queries arise from the accounts we would be more than pleased to provide a response.

on behalf of Maidford Accountancy

Steve Priest
Senior Partner

Village Hall Statement of Accounts
1st April 2022 - 31st March 2023

Total income for year end 31st March 2023	£51,771.63
Total expenditure year end 31st March 2023	£52,459.88
Profit / loss	-£688.25
Summary of account balance at 31st March 2023	
HALL BANK BALANCE	£5,252.57
BAR FLOAT	£150.00
BUSINESS RESERVES ACCOUNT	£3,424.13
CLOSING TOTAL	£8,826.70

INCOME BREAKDOWN

TOTAL GRANTS	£5,700.00
INCOME FROM HALL HIRE	£3,693.00
INCOME FROM REGULAR USERS	£3,030.50
FETES/BANDS/EVENTS	£7,301.82
BAR INCOME	£2,597.04
BOOKERS CROSS REF AGAINST EXPENDITURE	£5,021.66
DAYLA CROSS REF AGAINST EXPENDITURE	£24,427.61
TOTAL	£51,771.63

EXPENDITURE BREAKDOWN

REPAIRS & MAINTENANCE	£448.58
REGULAR UTILITIES BILLS	£9,758.29
CLEANERS	£3,650.10
BAR MAINTENANCE & SUPPLIES	£192.09
EVENTS	£830.00
BOOKERS CROSS REF AGAINST INCOME	£5,027.38
DAYLA CROSS REF AGAINST INCOME	£23,872.22
MISC/EXPENSES	£8,681.22
TOTAL	£52,459.88

INCOME

	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	TOTAL
Hirer													
Band Income	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£52.11	£0.00	£0.00	£0.00	£0.00	£52.11
Boxercise - Kirsty Smith	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£30.00	£30.00	£45.00	£120.00	£240.00
Bowls	£0.00	£180.00	£160.00	£0.00	£0.00	£0.00	£100.00	£0.00	£120.00	£90.00	£0.00	£120.00	£770.00
Clubbercize	£40.00	£0.00	£70.00	£45.00	£45.00	£45.00	£60.00	£45.00	£45.00	£60.00	£60.00	£60.00	£575.00
Coffee morning	£10.00	£50.00	£0.00	£55.00	£0.00	£45.00	£30.00	£45.00	£0.00	£30.00	£30.00	£60.00	£355.00
Craft Fete	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£105.00	£285.00	£0.00	£0.00	£0.00	£0.00	£390.00
Donations	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£100.00	£250.00	£0.00	£350.00
Easter disco	£0.00	£110.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£27.00	£137.00
Fireworks income	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,221.74	£0.00	£0.00	£0.00	£0.00	£1,221.74
Fundraising Hall	£0.00	£0.00	£140.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£140.00
Fundrasier BEFAB	£0.00	£0.00	£0.00	£0.00	£802.22	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£802.22
Football	£100.00	£0.00	£0.00	£0.00	£0.00	£0.00	£100.00	£100.00	£100.00	£0.00	£0.00	£0.00	£400.00
Hall Hire	£160.00	£480.00	£190.00	£160.00	£350.00	£320.00	£508.00	£285.00	£160.00	£465.00	£215.00	£400.00	£3,693.00
Grant Lottery Jubilee	£5,700.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£5,700.00
Jubilee Income	£0.00	£0.00	£3,000.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£3,000.00
Miscellaneous	£0.00	£144.99	£150.00	£0.00	£13.77	£36.99	£13.00	£200.00	£0.00	£0.00	£0.00	£0.00	£558.75
Ncc	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Pilates Slywia	£0.00	£96.00	£75.00	£60.00	£45.00	£60.00	£45.00	£0.00	£120.00	£0.00	£150.00	£119.50	£770.50
Sponsor boards	£0.00	£0.00	£0.00	£0.00	£250.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£250.00
SUM UP - Income	£0.00	£0.00	£521.51	£0.00	£0.00	£0.00	£1,075.53	£0.00	£0.00	£0.00	£0.00	£1,000.00	£2,597.04
SUM UP - BOOKERS	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£794.58	£2,480.19	£1,322.84	£424.05	£0.00	£0.00	£5,021.66
SUM UP - DAYLA	£962.09	£2,307.01	£1,119.60	£1,988.53	£1,143.35	£2,665.17	£3,016.54	£1,885.11	£3,571.45	£1,807.60	£1,379.50	£2,581.66	£24,427.61
Stanion PC	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Stanion Scouts	£60.00	£0.00	£125.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£185.00
Tues Ladies Club	£0.00	£20.00	£0.00	£25.00	£0.00	£15.00	£15.00	£0.00	£15.00	£0.00	£15.00	£30.00	£135.00
Total	£7,032.09	£3,388.00	£5,551.11	£2,333.53	£2,649.34	£3,187.16	£5,862.65	£6,599.15	£5,499.29	£3,006.65	£2,144.50	£4,518.16	£51,771.63

EXPENDITURE													
	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	TOTAL
Allied Westminster Insur	£202.73	£202.73	£212.86	£212.91	£212.91	£212.91	£212.91	£212.91	£212.91	£212.91	£212.91	£212.91	£2,534.51
Anglian Water	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Booker	£0.00	£0.00	£0.00	£937.83	£0.00	£0.00	£369.70	£1,972.96	£1,322.84	£424.05	£0.00	£0.00	£5,027.38
BT	£129.74	£234.71	£133.91	£133.91	£133.91	£167.52	£159.79	£159.79	£159.79	£159.79	£159.79	£159.79	£1,892.44
Dayla brewery (couner acts with income)	£962.09	£2,307.01	£1,119.60	£1,443.66	£1,688.22	£2,665.07	£3,016.54	£2,817.22	£2,084.05	£1,807.60	£1,379.50	£2,581.66	£23,872.22
Dusters	£205.50	£230.40	£507.00	£230.40	£230.40	£0.00	£288.00	£806.40	£230.40	£172.80	£288.00	£460.80	£3,650.10
E Northants CC Licence	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Eon	£215.00	£215.00	£215.00	£215.00	£215.00	£215.00	£215.00	£215.00	£215.00	£215.00	£215.00	£215.00	£2,580.00
Expenses	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£20.00	£0.00	£20.00
Folgate Safety Ltd	£0.00	£0.00	£102.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£102.00
FUNDRAISER BEFAB	£0.00	£0.00	£0.00	£0.00	£830.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£830.00
Jubilee Expenses	£0.00	£2,104.01	£4,322.41	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£6,426.42
KG Smith & Son (gas)	£0.00	£10.80	£69.69	£0.00	£111.60	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£192.09
Miscellaneous	£0.00	£0.00	£85.75	£13.69	£95.52	£188.29	£292.65	£71.97	£59.88	£0.00	£682.40	£8.99	£1,499.14
NCC - Refuse Collect	£208.00	£0.00	£0.00	£0.00	£237.00	£0.00	£221.00	£0.00	£0.00	£0.00	£221.00	£221.00	£1,108.00
Northants ACRE	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
NWC	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£384.00	£0.00	£0.00	£0.00	£384.00
PRS/PPL Licence	£536.98	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£562.88	£0.00	£0.00	£0.00	£0.00	£1,099.86
Smiths Fire LLP	£0.00	£0.00	£0.00	£0.00	£0.00	£121.20	£0.00	£0.00	£0.00	£205.38	£0.00	£0.00	£326.58
Sponsorship football kit	£0.00	£0.00	£0.00	£705.66	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£705.66
TV Licence	£13.37	£13.37	£13.37	£13.37	£13.25	£13.25	£13.25	£13.25	£13.25	£13.25	£13.25	£13.25	£159.48
deposit refunds	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£50.00	£50.00
TOTAL	£2,473.41	£5,318.03	£6,781.59	£3,906.43	£3,767.81	£3,583.24	£4,788.84	£6,832.38	£4,682.12	£3,210.78	£3,191.85	£3,923.40	£52,459.88

STANION VILLAGE HALL ASSOCIATION

England & Wales - Charity number 1017200

Accounts



Trustees' Annual Report for the period

From 31/03/2020 Period start date

To 31/03/2021 Period end date

Charity name: stanion village hall association

Charity registration number:1017200

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Management of the village hall
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Letting of the village hall to regular groups, individuals for private functions, business for education/training purposes and fundraising projects
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Yes

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Village hall for community use

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Accounts attached
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	£3422.16
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N//A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Stanion village hall
Other name the charity uses	
Registered charity number	1017200

Charity's principal address	Brigstock road Stanion Kettering Nn14 1BU

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	Len Farrow	Chair		
2	Sally Farrow	Secretary		
3	Joyce Withpetersen	Treasurer		
4				
5				
6				
7				
8				
9				
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11				
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15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

The chair , secretary & treasurer named above resigned on 24th June 2021 . Therefore this report has been carried out by the new standing treasurer L Palmer who was appointed this position 24th June 2021. G

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

L Palmer

Full name(s)

Lisa Palmer

**Position (eg
Secretary, Chair, etc)**

Treasurer

Date

26/01/2020

Stanion Village Hall Statement of Accounts
31st March 2020 - 31st March 2021

		Previous Balance at 31st March 2020	9,878.79
		Less Bar Stock wastage	-236.89
			9,641.90
		Cash in hand (Treasurer)	116.42
		Bar Float (Len)	250.00
		Quiz Float (Ken)	30.00
		Bar Stock Value	800.00
		Bank Balance	5,017.92
		Business Reserve Account	3,422.16
		Stamps	5.40
Total Income for year end 31st March 2021	31,584.94		
Total Expenditure for year end 31st March 2021	21,388.21	TOTAL	9,641.90
Profit	10,196.73		
Summary of Account Balance at 31st March 2021			
Cash in hand (Treasurer)	75.15	Add income at year end 31st Mar'21	31,584.94
Quiz Float (Ken)	30.00		
Bar Float (Len)	250.00	Deduct Expenditure	21,388.21
Bar Stock	800.00		
Bank Balance	15,255.95		
Business Reserve Account	3,424.13		
Stamps	3.40		
TOTAL	19,838.63	TOTAL	19,838.63

S. Wells 13/4/2021.

A. Hillen 25/1/22



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Stanion Village Hall Association

On accounts for the year ended

31/3/21

Charity no (if any)

1017200

Set out on pages

1

(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 **31/03/2021**.

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").

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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting 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.

** Please delete the words in the brackets if they do not apply.*

Signed: A de Choisy

Date: 25/01/22

Name: Amanda de Choisy

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

Address: 12 Kettering Road
Stanion
NN14 1DH

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.