

# SEALE VILLAGE HALL

England & Wales · Charity number 1087628

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2001-07-20

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

## Contact

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**Address** Littleworth Cross Lodge  
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Farnham  
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**Website** <https://sealevillagehall.org/>

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF SEALE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR (A) ANY PURPOSE CALCULATED IN THE OPINION OF THE COMMITTEE OF MANAGEMENT TO IMPROVE OR BENEFIT THE MORAL, RELIGIOUS, SOCIAL AND INTELLECTUAL CONDITIONS OF LIFE OF THE SAID INHABITANTS; (B) ANY CHARITABLE PURPOSE OF A RELIGIOUS, EDUCATIONAL, BENEVOLENT OR SOCIAL NATURE CONNECTED WITH THE PARISH; (C) CIVIL AND NATIONAL PURPOSES CONNECTED WITH THE PARISH; (D) DIVINE WORSHIP AND CLASSES, LECTURES, OR OTHERWISE IMPARTING RELIGIOUS INSTRUCTION.

**Activities:** The charities activities involve maintaining and improving the village hall as an amenity available for local functions and arranging a variety of functions during the year.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF SEALE
- Surrey

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,117	£12,788	-	-
2024-03-31	£28,356	£50,654	-	-
2023-03-31	£23,331	£12,853	-	-
2022-03-31	£23,137	£19,276	-	-
2021-03-31	£21,923	£9,549	-	-

## Trustees

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Name	Role	Appointed
Anna Marie Laney KC		2024-04-01
MARK DAVIES		2015-10-12
ROSEMARY DENISE MILLER		
ROSIE GUILBERT		
Rev Stephen Thatcher		2018-02-22
Richard James Scott Dance		2024-04-01

**SEALE VILLAGE HALL**

England & Wales - Charity number 1087628

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# Accounts

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**SEALE VILLAGE HALL CHARITY**  
**TRUSTEES ANNUAL REPORT 2025**  
**Charity number: 1087628**

As Trustees of the Seale Village Hall, we are delighted to report that the Village Hall continues to provide a valuable asset and resource for the village.

In November 2025 we were very sad to say goodbye to one of our longest serving Trustees and Committee Members, Bridget Biddell who has retired both as a Trustee and a member of the Committee. Bridget, together with her husband, Bill, have been unwavering in their support for the Village Hall and Village Hall activities. Their energy, positivity and unending enthusiasm will be very much missed, and we thank them both for all their efforts and readiness to lend helping hands to ensure village events are a success.

As highlighted in last year's report, we have this year launched the inaugural Village Hall Celebratory Ceilidh, which was a tremendous success. 80-villagers packed into the Hall to enjoy a sumptuous meal prepared by the committee followed by fabulous dancing to the music of the Craigievar Band. It was a wonderful evening, and one that we will be repeating on an annual basis. The success of the Ceilidh has encouraged the Trustees to hold a Summer Solstice Party this year (2026) and hopefully a race night in the Autumn.

The Village Hall continues to thrive, and is rented out for a variety of activities that serve and benefit the community including:

- a) the pre-school nursery Monday to Friday for 39 weeks of the year;
- b) various dog training classes;
- c) yoga;
- d) discussion groups;
- e) school holiday play schemes;
- f) Annual Village Hall Quiz – which raises funds for the Seale & Sands Show
- g) wreath making and art groups; and
- h) private parties and wedding celebrations.

Again, we extend our sincere thanks to Lyn Parrott for ensuring the Village Hall bookings system is kept in order and that bookings are so seamlessly managed. As a result of those bookings our financial position remains healthy, as can be seen from the attached accounts. This year we have used some of our reserves to replace the folding partition within the hall, and are seeking funding to redecorate the hall and replace the boiler which is reaching the end of its life.

The trustees extend their thanks to all members of the Committee and the many volunteers that assist the committee in working so hard to keep the Village Hall at the centre of village life. Special thanks go to Richard Dance, our treasurer, for holding the purse strings with such care and attention.

## Seale Village Hall

Income statement for the year ended 31<sup>st</sup> March 2025

### RECEIPTS

Pre School	14235.00
Surrey Scent	5167.50
Next Generation	1920.00
Canine Kids	2295.00
Take the Lead	90.00
L Upton Yoga	583.00
Stallwood Melita	360.00
Staunton Roy	240.00
Misc	1404.00
Ceilidh/Christmas cheer	2329.83
Interest	492.64

### TOTAL RECEIPTS

**29116.97**

### PAYMENTS

Gas/Electric	3871.71
Cleaning + materials + windows	2646.00
Insurance Ecclesiastical	925.91
Water	693.79
Rates	106.62
Website	215.42
Window Clean	247.00
Fire safety	206.99
Event cost Christmas cheer/Ceilidh	858.97
Tree Surgeon	2448.00
Cleaning mats.	455.03
Misc/small dif	112.36

### TOTAL PAYMENTS

**12787.80**

<b>Net Receipts</b>	<b>16329.17</b>
<b>Funds b/f</b>	<b>41314.83</b>
<b>Funds c/f</b>	<b><u>57644.00</u></b>

### Represented by :

Current Account	<b>2693.54</b>
Deposit Account	<b>54950.46</b>
	<b><u>57644.00</u></b>

**SEALE VILLAGE HALL**

England & Wales - Charity number 1087628

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# Accounts

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# SEALE VILLAGE HALL

Charity number: 1087628

## Trustees Annual Report: filed January 2024

In the course of the Annual Meeting in 2023, Mark Stinson – who has served the Village Hall as Chair for the last 11 years – stepped down as Chair and Trustee. We could not be more thankful to Mark for his unstinting efforts over the years, and he shall certainly be missed.

Anna Laney KC has taken up the role of Chair, and she is been grateful for the continued support of her fellow committee members, including the newly appointed Treasurer Richard Dance.

The Trustees, together with the SVH Committee we have agreed that we need to undertake more village-centric events, both as fundraising events and to further consolidate the good will and community feeling within the village that is evident at our annual events, such as our annual Christmas Cheer Party held for the village, where we share food and drink and enjoy the best of the festive season together.

In terms of cash flow and reserves, the hall is a valuable asset which generates revenue throughout the year. Again, our thanks go to Lyn Parrot our booking secretary who so carefully and thoroughly manages the hall bookings. The Hall is rented out for the use of:

- a) the pre-school nursery Monday to Friday for 39 weeks of the year;
- b) various dog training classes that take place variously on Sundays, Tuesdays, Wednesdays, Thursdays and Saturday;
- c) yoga;
- d) discussion groups;
- e) music classes (guitar)
- f) school holiday play schemes;
- g) base for marathons;
- h) Annual Village Hall Quiz – which raises funds for the Seale & Sands Show
- i) wreath making and art groups; and
- j) private parties and wedding celebrations.

We are therefore confident that through these various activities are fulfilling the objectives the Hall as mandated and will continue to work at maximising the opportunities that are available for activities that are considered both suitable to the hall itself and consistent with our charitable objectives.

However, as a committee we have resolved to hold more events that bring the village together as opposed to renting the hall out for the above purposes. To that end, in March 2025 we shall be holding our first Ceilidh and the Committee is actively considering other events that will both generate income and act as a trigger to bring our wider community together. This is possible through the generous, giving and kind acts of the various committee members without whom the charity would cease to function. The Chair records her deep thanks to all of the committee members and the wider pool of volunteers who assist with events as well as the wider maintenance of the Hall itself.

From the attached accounts, it is clear that the Charity is in a healthy position financially, and to that end consideration is being given to redecorating the Hall whether through a “painting party” or a professional decorator. Concern has also been expressed about the condition of the floor, as certain lino tiles are starting to lift. These are both matters to be reviewed throughout 2025. We are delighted to report that the Charity remains in a strong and healthy position.

**Anna Laney KC – Chair**  
**30 January 2025**

# Seale Village Hall

Income statement for the year ended 31<sup>st</sup> March 2024

## RECEIPTS

Pre School	10650.00
Surrey Scent	3558.75
Next Generation	1282.50
Canine Kids	1920.00
Take the Lead	600.00
L Upton Yoga	462.00
Stallwood Melita	340.00
Staunton Roy	240.00
Misc	1449.66
Surrey Grant	7500.00
Interest	352.59

**TOTAL RECEIPTS**

**28355.50**

## PAYMENTS

Gas/Electric	4178.23
Cleaning + materials + windows	2954.10
Insurance Ecclesiastical	911.77
Water	561.42
Rates	101.74
Website	181.44
Kitchen	32364.50
Dominic Kearl Ltd	1260.00
Andrew McKelvie	1194.34
Kalec Building Services	543.00
Fence	4315.57
Fire safety	260.49
Event cost Christmas cheer	190.95
Chairman leaving gift	200.00
Cash	500.00
Misc	936.73

**TOTAL PAYMENTS**

**50654.28**

**Net Receipts**

**- 22298.78**

**Funds b/f**

**63613.61**

**Funds c/f**

**41314.83**

**Represented by :**

Current Account 15854.65

Deposit Account 25457.82

Small difference 2.36

**41314.83**