

# CLIFFORD CHAMBERS VILLAGE HALL AND RECREATION GROUND MANAGEMENT COMMITTEE

England & Wales · Charity number 1089041

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2001-10-24

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

## Contact

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**Address** 27 The Square  
Clifford Chambers  
Stratford-upon-Avon  
CV37 8HT

**Phone** 01789296019

## Activities

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**Objects:** THE PROPERTY HEREBY DEMISED TOGETHER WITH SUCH OTHER PROPERTY AS MAY BE ACQUIRED BY THE COUNCIL AS CUSTODIAN TRUSTEE OF THE CHARITY (HEREINAFTER CALLED "THE TRUST PROPERTY) SHALL BE HELD UPON TRUST FOR THE PURPOSES OF A VILLAGE HALL AND RECREATION GROUND FOR THE USE OF THE INHABITANTS OF THE PARISH OF CLIFFORD CHAMBERS IN THE DIOCESE OF GLOUCESTER ( HEREINAFTER CALLED"THE AREA OF BENEFIT ") 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 OF THE SAID INHABITANTS.

**Activities:** to provide and maintain a Village Hall and recreation ground for use by the Parish of Clifford Chambers and Milcote

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF CLIFFORD CHAMBERS
- Warwickshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£20,443	£15,931	-	-
2024-12-31	£17,033	£20,327	-	-
2023-12-31	£31,906	£28,138	-	-
2022-12-31	£8,666	£9,474	-	-
2021-12-31	£8,401	£10,468	-	-
2020-12-31	£9,092	£7,672	-	-

## Trustees

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Name	Role	Appointed
Jacqueline Anne Hall		2021-05-17
Robyn Ann Crago		2021-05-17
Tracey Haddon Mrs		2025-04-10

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

CLIFFORD CHAMBERS VILLAGE  
HALL & RECREATION CED MAN COMM.

1039041

**Receipts and payments accounts**

CC16a

For the period from	1.1.2023	To	31.12.2023
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
HALL HIRE	7717 -	-	-	7717 -	7093 -
ELEC METER	170 -	-	-	170 -	441 -
EVENTS	2598 -	-	-	2598 -	1786 -
DONATIONS / GRANTS	21235 -	-	-	21235 -	2975 -
BANK INTEREST	98 -	-	-	98 -	13 -
SONDRIES	87 -	-	-	87 -	348 -
HIRE - GAZEBOS	-	-	-	-	10 -
<b>Sub total (Gross income for AR)</b>	<b>31907 -</b>	-	-	<b>31907 -</b>	<b>8666 -</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>31907 -</b>	-	-	<b>31907 -</b>	<b>8666 -</b>
<b>A3 Payments</b>					
REPAIRS / RENOV	14983 -	-	-	14983 -	405 -
CLEANING / MAINT	6417 -	-	-	6417 -	2609 -
UTILITIES	2510 -	-	-	2510 -	1752 -
INSURANCE / LIC	1871 -	-	-	1871 -	1777 -
EVENT COSTS	1023 -	-	-	1023 -	920 -
SONDRIES	1236 -	-	-	1236 -	1858 -
BANK CHARGES	147 -	-	-	147 -	81 -
	-	-	-	-	-
<b>Sub total</b>	<b>28139 -</b>	-	-	<b>28139 -</b>	<b>9472 -</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>NONE -</b>	-	-	-	-
<b>Total payments</b>	<b>28139 -</b>	-	-	<b>28139 -</b>	<b>9472 -</b>
<b>Net of receipts/(payments)</b>	<b>3768 -</b>	-	-	<b>3768 -</b>	<b>(806) -</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16248 -	-	-	16248 -	17054 -
Cash funds this year end	20016 -	-	-	20016 -	16248 -

**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	PETTY CASH	1916-	-	-
	DEPOSIT A/C	6385	-	-
	C/A	11715	-	-
	<b>Total cash funds</b>	<b>20016</b>	-	-

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	ROBYN CRAGO	23.1.25



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

## Section A Reference and administration details

Charity name

Clifford Chambers Vill Hall & Rec Grd Man Comm

Other names charity is known by

Clifford Chambers Village Hall

Registered charity number (if any)

1039041

Charity's principal address

Main Street

Clifford Chambers

Stratford upon Avon

Postcode

CV37 8HR

### 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	Charmian Evans	Secretary		Management Committee
2	Jackie Hall			
3	Robyn Crago			
4				
5				
6				
7				
8				
9				
10				
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
n/a	

## 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Committee

### 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.

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## Section C Objectives and activities

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

To provide a village hall and recreation ground for the use of the inhabitants of the Parish of Clifford Chambers without distinction of political, religious or other opinions including the use for meetings, lectures and classes and for other forms of recreation and leisure time occupation with the object of improving life of said inhabitants.

Pilates Classes – 3 sessions per week  
Line Dance classes – 2 sessions per week  
Ballroom Dancing Classes – 2-3 times per week  
Band Practice/Morris Dancers – 1 session per week  
Meeting for: Parish Council  
Clifford Chambers Charities  
Wild about Clifford

Film Club: once a month

Supper Clubs, Quiz nights,

Use of hall for our village pageant rehearsals and parties

Childrens birthday parties

Get togethers after funerals

**Trustees have had regard to the guidance issued by the Charity Commission on public benefit.**

**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)**

**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.

**Summary of the main achievements of the charity during the year**

Maintaining and keeping the village in good condition so that it can be used by the public.

We have made repairs to the roof, added a new heating system, maintained the defibrillator (positioned on the outside wall of the hall) and run a free lunchtime soup café offering a chance for villagers to have a lunch in a warm environment with other people for company.

Fund raising events to provide means to maintain the Village Hall:

Afternoon teas were served on Sundays in August.

Film evenings were held once a month, on occasions with a supper.

The village ran a very successful pageant, the hall providing room to rehearse, meet before and after the event and where everyone could meet up to celebrate it's success.

A dance and quiz were held along with a harvest supper and Christmas supper.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

As a small Charity we aim to keep between £6000 and £8000 in reserve at all times

Details of any funds materially in deficit

none

**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****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Heather Belle Taylor</i>	
Full name(s)	HEATHER BELLE TAYLOR	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	23.1.2025	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
CLIFFORD CHAMBERS VILLAGE HALL

**On accounts for the year  
ended**

31<sup>st</sup> DECEMBER 2023

**Charity no  
(if any)**

1039041

**Set out on pages**

1-2

(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 31/12/2023.

**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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

*M Vincent*

**Date:**

23/01/2025

**Name:**

MICHELLE VINCENT

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

ACCA

**Address:**

FRUITION ADVISORY LLP

29 WOOD STREET

STRATFORD-UPON-AVON CV37 6JG

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to provide details as requested in the text above.