

STOKE POGES VILLAGE FETE FUND

England & Wales · Charity number 1162808

Details

Other names SPVF

Status Registered

Legal form CIO

Registered 2015-07-23

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

Contact

Address Wainscot
School Lane
Stoke Poges
Slough
SL2 4QA

Phone 07768698371

Email nick@stokepogesvillagefete.co.uk

Website <http://www.stokepogesvillagefete.co.uk/>

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE PARISH OF STOKE POGES, BUCKINGHAMSHIRE WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, NATIONALITY, AGE, DISABILITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY OUR ACTIVITIES, OR IN ASSOCIATION ONE OR SEVERAL OF A) THE SAID INHABITANTS, B) VOLUNTARY ORGANISATIONS, C) OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION, RELIEVE POVERTY, PROVIDE FUNDING IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

Activities: The Stoke Poges Village Fete's primary purpose is to organise the annual fete. It's secondary purpose is to distribute profits from that activity to deserving local organisations and people, with a focus on groups or individuals involved with young people. It has a third purpose in organising ad hoc village events as requested by the Parish Council.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Economic/community Development/employment
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE INHABITANTS OF THE PARISH OF STOKE POGES, BUCKINGHAMSHIRE
- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£7,734	£8,366	-	-
2024-12-31	£14,708	£9,890	-	-
2023-12-31	£8,113	£8,059	-	-
2022-12-31	£82,311	£6,695	-	-
2021-12-31	£46	£170	-	-

Trustees

Name	Role	Appointed
David Picot	Chair	2022-05-27
David Chandler		2023-03-21
MAUREEN BARTON		2015-07-23
Nicholas John Moore		2021-10-12

STOKE POGES VILLAGE FETE FUND

England & Wales - Charity number 1162808

Accounts



Trustees' Annual Report for the period

Period start date

Period end date

From

01 01 2025

To

31 12 2025

Section A Reference and administration details

Charity name Stoke Poges Village Fete Fund

Other names charity is known by -

Registered charity number 1162808

Charity's principal address Wainscot, School Lane

Stoke Poges

Bucks

SL2 4QA

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	David Picot	Chair	-	-
2	Nick Moore	Treasurer	-	-
3	Maureen Barton	Secretary	-	-
4	David Chandler		-	-
5				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)

Constitution

How the charity is constituted (e.g. trust, association, company)

CIO

Trustee selection methods (e.g. appointed by, elected by)

Elected by existing trustees

Additional governance issues (Optional)

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.

A Fete Handbook is available for all new trustees and committee members.

The Fete Risk Assessment is reviewed annually by the trustees at the AGM.

Section C

Objectives and activities

Summary of the objectives of the charity set out in its governing document

Organise annual village fete and disburse part of profits to local organisations.

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)

Run a village fete that brings all sections of our community together to celebrate our village life and to unite the community.

Raise monies via a Village Fete, which will be distributed to clubs, societies and organisations within the parish of Stoke Poges with a view to improving village life and to donate to other charities as appropriate.

Support and run other community based events within the Stoke Poges Parish that the trustees see fit and appropriate.

Additional details of objectives and activities (Optional)

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

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

Organisation of fete is by a committee of eight volunteers.

Additional volunteers of a dozen or more work on day ahead preparation, on day help and day after clear up.

Qualified contracted personnel provide additional specialist services:

- Medical Cover
- Electrical installation
- Fun fair
- Bar set up

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Successful fete held in June, which financially broke even, so no charitable disbursements made.

Section E

Financial review

Brief statement of the charity's policy on reserves

To maintain a minimum reserve of £10,000 as a contingency for covering costs of Fete for one year, which is held on deposit with United Trust Bank.

Details of any funds materially in deficit

None.

Further financial review details (Optional)

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.

As the charity's turnover is less than £25,000, the accounts are not independently audited.

95% of revenues come from fete activities, 5% comes from fundraising.



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		
Full name	Nick Moore	David Picot
Position (eg Secretary, Chair)	Treasurer	Chair

Date 17 January 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Stoke Poges Village Fete Fund

No
1162808

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
---------------------	--	----	--------------------------------------

Section A Receipts and payments

A1 Receipts	Natwest	Paypal	United Trust	Total funds	Last year
Gates	771			771	834
Fairground Rides	1,563	511		2,074	2,630
Bar	1,278	1,700		2,979	3,497
Stallholders	464	586		1,050	1,189
Raffle	328	115		443	727
subtotal excluding sponsorship	4,404	2,912		7,316	8,877
Sponsorship	417			417	5,605
Sub total	4,821	2,912	-	7,734	14,482

A2 Payments	Natwest	Paypal	United Trust	Total funds	Last year
Insurance & Licence	- 396			- 396	- 442
Setup	- 852	- 257		- 1,109	- 833
Fairground Rides	- 4,800			- 4,800	- 5,000
Bar	- 1,287			- 1,287	- 1,501
Subcontracted Staff	- 350			- 350	- 390
Other Costs	- 384	- 41		- 424	- 725
Charitable Donations				-	- 1,000
Sub total	- 8,068	298	-	- 8,366	9,890
Profit	- 3,247	2,615	-	- 632	4,591

A3 Asset purchases	Natwest	Paypal	United Trust	Total funds	Last year
Sub total	-	-	-	-	1,657

A4 Financing	Natwest	Paypal	United Trust	Total funds	Last year
Bank Interest/(Charges)	- 5		301	296	226
Sub total	- 5	-	301	296	226
PROFIT	- 3,252	2,615	301	- 336	3,161

A5 Transfers between funds	- 171	- 2,000	2,171	-	
A6 Cash funds last year end	9,130	330	7,829	17,289	
Cash funds this year end	5,706	945	10,301	16,952	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	NatWest	Paypal	United Trust
B1 Cash funds	Total cash funds	5,706	945	10,301
	Sections A & B balance check:	OK	OK	OK
B2 Assets	Details		Original Cost	Current Value
	Large Marquees *2			
	HQ Gazebo		4,659	1,600
	Shipping Container			
	Signature	Print Name	Date of approval	
		Nick Moore - Treasurer	17/1/26	
		David Picot - Chair	17/1/26	

STOKE POGES VILLAGE FETE FUND

England & Wales - Charity number 1162808

Accounts

Trustees' Annual Report for the period

Period start date

Period end date

From

01 01 2024

To

31 12 2024

Section A

Reference and administration details

Charity name Stoke Poges Village Fete Fund

Other names charity is known by -

Registered charity number 1162808

Charity's principal address 71 Hazell Way

Stoke Poges

Bucks

SL2 4DG

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	David Picot	Chair	-	-
2	Nick Moore	Treasurer	-	-
3	Maureen Barton	Secretary	-	-
4	David Chandler		-	-
5				

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution) Constitution

How the charity is constituted (e.g. trust, association, company) CIO

Trustee selection methods (e.g. appointed by, elected by) Elected by existing trustees

Additional governance issues (Optional)

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.

A Fete Handbook is available for all new trustees and committee members. The Fete Risk Assessment is reviewed annually by the trustees at the AGM.

Section C

Objectives and activities

Summary of the objectives of the charity set out in its governing document

Organise annual village fete and disburse part of profits to local organisations.

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)

Run a village fete that brings all sections of our community together to celebrate our village life and to unite the community.
Raise monies via a Village Fete, which will be distributed to clubs, societies and organisations within the parish of Stoke Poges with a view to improving village life and to donate to other charities as appropriate.
Support and run other community based events within the Stoke Poges Parish that the trustees see fit and appropriate.

Additional details of objectives and activities (Optional)

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

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

Organisation of fete is by a committee of eight volunteers.

Additional volunteers of a dozen or more work on day ahead preparation, on day help and day after clear up.

Qualified contracted personnel provide additional specialist services:

- Medical Cover
- Electrical installation
- Fun fair
- Bar set up

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Successful fete held in June and charitable disbursements were made totalling £1,000 to two local organisations.

Section E

Financial review

Brief statement of the charity's policy on reserves

To maintain a minimum reserve of £10,000 as a contingency for covering costs of Fete for one year. Half of this is held in a 90 day deposit account with United Trust.

Details of any funds materially in deficit

None.

Further financial review details (Optional)

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.

As the charity's turnover is less than £25,000, the accounts are not independently audited.

65% of revenues come from fete activities, 35% comes from sponsorship from Stoke Park.

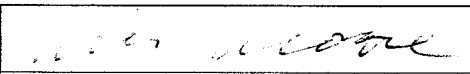
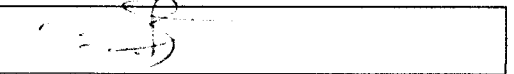
Section F**Other optional information**

--

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature		
Full name	Nick Moore	David Picot
Position (eg Secretary, Chair)	Treasurer	Chair

Date 9 February 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Stoke Poges Village Fete Fund

No
1162808

CC16a

Receipts and payments accounts

For the period from **01/01/2024** To **31/12/2024**

Section A Receipts and payments

A1 Receipts	Natwest	Paypal	United Trust	Total funds	Last year
Gates	834			834	
Fairground Rides	2,026	604		2,630	845
Bar	1,825	1,672		3,497	2,799
Stallholders	687	503		1,189	648
Raffle	711	16		727	446
subtotal excluding sponsorship	6,082	2,795		8,877	4,737
Sponsorship	5,605			5,605	3,200
Sub total (Gross income for AR)	11,687	2,795	-	14,482	7,937

A2 Payments	Natwest	Paypal	United Trust	Total funds	Last year
Insurance & Licence	- 442			- 442	- 445
Setup	- 782	- 51		- 833	- 820
Fairground Rides	- 5,000			- 5,000	- 3,200
Bar	- 1,501			- 1,501	- 2,659
Subcontracted Staff	- 390			- 390	- 560
Other Costs	- 725			- 725	- 291
Charitable Donations	- 1,000			- 1,000	-
Sub total	- 9,839	- 51	-	- 9,890	- 7,974

Profit **1,848** **2,744** **-** **4,591** **- 37**
exc sponsorship

A3 Asset purchases	Natwest	Paypal	United Trust	Total funds	Last year
Zettles		- 358			
Fete HQ	- 1,299				
Sub total	- 1,299	- 358	-	- 1,657	- 85

A4 Financing	Natwest	Paypal	United Trust	Total funds	Last year
Bank Interest/(Charges)	- 10		237	226	176
Sub total	- 10	-	237	226	176

PROFIT	538	2,386	237	3,161	54
5 Transfers between funds	900	- 3,000	2,100	-	
A6 Cash funds last year end	7,691	919	5,492	14,103	
Cash funds this year end	9,130	306	7,829	17,264	

Section B Statement of assets and liabilities at the end of the period

	NatWest	Paypal	United Trust
B1 Cash funds			
Total cash funds	9,130	306	7,829

B2 Assets	Original Cost	Current Value
Large Marquees *2 HQ Gazebo Shipping Container	4,659	2,000

Signature	Print Name	Date of approval
	Nick Moore - Treasurer	9/2/25
	David Picot - Chair	9/2/25

STOKE POGES VILLAGE FETE FUND

England & Wales - Charity number 1162808

Accounts

Trustees' Annual Report for the period

Period start date

Period end date

From

01 01 2023

To

31 12 2023

Section A Reference and administration details

Charity name Stoke Poges Village Fete Fund

Other names charity is known by

-

Registered charity number 1162808

Charity's principal address 71 Hazell Way

Stoke Poges

Bucks

SL2 4DG

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	David Picot	Chair	-	-
2	Nick Moore	Treasurer	-	-
3	Maureen Barton	Secretary	-	-
4	David Chandler		21 March 2023 +	-
5				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution) Constitution

How the charity is constituted (e.g. trust, association, company) CIO

Trustee selection methods (e.g. appointed by, elected by) Elected by existing trustees

Additional governance issues (Optional)

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.

A Fete Handbook is available for all new trustees and committee members. The Fete Risk Assessment is reviewed annually by the trustees at the AGM.

Section C

Objectives and activities

Summary of the objectives of the charity set out in its governing document

Organise annual village fete and disburse part of profits to local organisations.

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)

Run a village fete that brings all sections of our community together to celebrate our village life and to unite the community.
Raise monies via a Village Fete, which will be distributed to clubs, societies and organisations within the parish of Stoke Poges with a view to improving village life and to donate to other charities as appropriate.
Support and run other community based events within the Stoke Poges Parish, that the trustees see fit and appropriate.

Additional details of objectives and activities (Optional)

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

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

Organisation of fete is by a committee of eight volunteers.

Additional volunteers of a dozen or more work on day ahead preparation, on day help and day after clear up.

Qualified contracted personnel provide additional specialist services:

- Medical Cover
- Electrical installation
- Fun fair
- Bar set up and operation

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Successful fete held in June, although profits were lower than usual and no charitable disbursements were made.

Section E

Financial review

Brief statement of the charity's policy on reserves

To maintain a minimum reserve of £10,000 as a contingency for covering costs of Fete for one year. Half of this is held in a 90 day deposit account with United Trust.

Details of any funds materially in deficit

None.

Further financial review details (Optional)

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.

As the charity's turnover is less than £25,000, the accounts are not independently audited.

60% of revenues come from fete activities, 40% comes from sponsorship from Stoke Park.

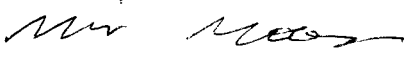

Section F Other optional information

-

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature		
Full name	Nick Moore	David Picot
Position (eg Secretary, Chair)	Treasurer	Chair

Date 17 February 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Stoke Poges Village Fete Fund

No
1162808

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

A1 Receipts	Natwest	Paypal	United Trust	Total funds	Last year
Fairground Rides	845			845	651
Bar	1,657	1,142		2,799	4,219
Stallholders	472	175		648	902
Raffle	446			446	
Sponsorship	3,200			3,200	2,400
Sub total (Gross income for AR)	6,621	1,317	-	7,937	8,172

A2 Payments	Natwest	Paypal	United Trust	Total funds	Last year
Insurance & Licence	- 445			- 445	- 342
Setup	- 695	- 125		- 820	- 908
Fairground Rides	- 3,200			- 3,200	- 1,860
Bar	- 2,659			- 2,659	- 2,357
Subcontracted Staff	- 560			- 560	- 688
Other Costs	- 291			- 291	- 512
Charitable Donations				-	- 28
Sub total	- 7,849	- 125	-	- 7,974	- 6,695
Operating Profit	- 1,229	1,192	-	- 37	1,477

A3 Asset purchases	Natwest	Paypal	United Trust	Total funds	Last year
Key	- 9			- 9	
Collection Buckets		- 76		- 76	
Sub total	- 9	- 76	-	- 85	-

A4 Financing	Natwest	Paypal	United Trust	Total funds	Last year
Bank Interest/(Charges)	- 7		183	176	60
Sub total	- 7	-	183	176	60

PROFIT	- 1,245	1,116	183	54	1,536
A5 Transfers between funds	2,000	- 2,000			
A6 Cash funds last year end	6,937	1,803	5,309	14,049	
Cash funds this year end	7,691	919	5,492	14,103	

Section B Statement of assets and liabilities at the end of the period

	NatWest	Paypal	United Trust
B1 Cash funds			
Natwest / Paypal / United Trust	7,691	919	5,492
Total cash funds	7,691	919	5,492

B2 Assets	Details	Original Cost	Current Value
	Large Marquees *2 HQ Gazebo Shipping Container	3,360	1,100
	Signature	Print Name	Date of approval
		Nick Moore - Treasurer	16/2/24
		David Picot - Chair	16-2-24

STOKE POGES VILLAGE FETE FUND

England & Wales - Charity number 1162808

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 01 2022	To	31 12 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Maureen Barton		-	-
2	Nick Moore	Treasurer	-	-
3	David Picot		27 May 2022 +	
4				
5				
6				
7				
8				
9				
10				
11				
12				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
-	-

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-	-	-

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

Section B Structure, governance and management

Description of the charity's trusts

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

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

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

Organise annual village fete and disburse part of profits to local organisations. Support other local events and organisations.

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)

Run a village fete that brings all sections of our community together to celebrate our village life and to unite the community.
 Raise monies via a Village Fete, which will be distributed to clubs, societies and organisations within the parish of Stoke Poges with a view to improving village life and to donate to other charities as appropriate.
 Support and run other community based events within the Stoke Poges Parish, that the trustees see fit and appropriate.

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.

Organisation of fete is by a committee of eight volunteers. Additional volunteers of a dozen or more work on day ahead preparation, on day help and day after clear up.

Qualified personnel provide additional specialist services:

- Medical Cover
- Electrical installation
- Fun fair
- Bar set up
- Security

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

First post-covid fete held in July 2022.

Section E

Financial review

Brief statement of the charity's policy on reserves

To maintain a minimum reserve of £10,000 as a contingency for covering costs of Fete for one year. Half of this is held in a 90 day deposit (United Trust).

Details of any funds materially in deficit

-

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

-

Section F

Other optional information

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>Nick Moore</i>	<i>M. Barton</i>
Full name(s)	Nick Moore	Maureen Barton
Position (eg Secretary, Chair, etc)	Treasurer	Trustee

Date 21 March 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Stoke Poges Village Fete Fund	No 1162808
--	----------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

A1 Receipts	Natwest	Paypal	United Trust	Total funds	Last year
Fairground Rides	651			651	-
Stallholders	363	314		677	-
Food Providers	225			225	-
Bar	2,726	1,493		4,219	-
Sponsorship	2,400			2,400	-
<i>Sub total (Gross income for AR)</i>	6,365	1,807	-	8,172	-

A2 Asset and investment sales, (see table).

Bank Interest/(Charges)	- 5		64	60	46
<i>Sub total</i>	- 5	-	64	60	46

Total receipts	6,360	1,807	64	8,231	46
-----------------------	--------------	--------------	-----------	--------------	-----------

A3 Payments	Natwest	Paypal	United Trust	Total funds	Last year
Insurance & Licence	- 342			- 342	-
Setup	- 600	- 308		- 908	-
Activities	- 1,860			- 1,860	-
Subcontracted Staff	- 688			- 688	-
Bar	- 2,357			- 2,357	-
Other costs	- 334	- 179		- 512	170
Charitable Donations	- 28			- 28	-
<i>Sub total</i>	- 6,208	- 487	-	- 6,695	170

A4 Asset purchases	Natwest	Paypal	United Trust	Total funds	Last year
				-	-
<i>Sub total</i>	-	-	-	-	-

Total payments	- 6,208	- 487	-	- 6,695	170
-----------------------	---------	-------	---	---------	-----

<i>Profit</i>	152	1,320	64	1,536	- 124
---------------	-----	-------	----	-------	-------



A5 Transfers between funds

	1,000	- 1,000			
--	-------	---------	--	--	--

A6 Cash funds last year end	5,785	1,483	5,245	12,513	
------------------------------------	-------	-------	-------	--------	--

<i>Cash funds this year end</i>	6,937	1,803	5,309	14,049	
---------------------------------	-------	-------	-------	--------	--

Section B Statement of assets and liabilities at the end of the period

Categories		NatWest	Paypal	United Trust
B1 Cash funds	Details			
	Natwest / Paypal / United Trust	6,937	1,803	5,309
	Total cash funds	6,937	1,803	5,309
	(agree balances with receipts and payments)	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds	Restricted funds	Endowment funds
	None	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Large Marquees *2 HQ Gazebo Shipping Container	SPVFF	3,360	1,500
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None	-	-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Nick Moore	21/03/2023
			Maureen Barton	21/03/2023

Stoke Poges Village Fete Fund

As we have never been required to submit an independent examiner's or auditor's report in any prior year, we have not produced one for the calendar year 2022.

STOKE POGES VILLAGE FETE FUND

England & Wales - Charity number 1162808

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	01	2021	To	31	12	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Keith Graves	Chairman	-	-
2	Maureen Barton		-	-
3	Nick Moore	Treasurer	12 October +	
4				
5				
6				
7				
8				
9				
10				
11				
12				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
-	-

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-	-	-

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

Section B Structure, governance and management

Description of the charity's trusts

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

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

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

Promote Stoke Poges parish inhabitants.
Provide funding for social welfare for recreation and leisure.

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)

Organise and run annual village fete for community cohesion and unity and to raise money to enable funding to meet our objectives.
Maintain a website and social media presence to encourage grant applications.
Provide means for local individuals, charities and small businesses to market their goods and services.
Provide additional village level entertainment services as required (e.g. village Christmas celebrations, etc) either in the form of services (e.g. running the beer tent) or products (e.g. free provision of marquees).

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.

Organisation of fete is by a committee of eight volunteers. Additional volunteers of a dozen or more work on day ahead preparation, on day help and day after clear up.
Qualified personnel provide additional specialist services:

- Medical Cover
- Electrical installations
- Security
- Fun fair

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Due to Covid, the 2021 Fete was cancelled.

Section E Financial review

Brief statement of the charity's policy on reserves

To maintain a minimum reserve of £10,000 as a contingency for covering costs of Fete for one year. Half of this is held in a 90 day deposit (United Trust).

Details of any funds materially in deficit

-

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

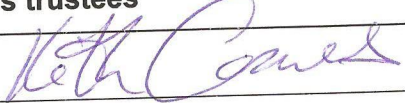

-

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Keith Graves	Maureen Barton
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	27 May 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Stoke Poges Village Fete Fund

No
1162808

CC16a

Receipts and payments accounts

For the period from
01/01/2021

To
31/12/2021

Period start date
01/01/2021

Period end date
31/12/2021

Section A Receipts and payments

A1 Receipts	Natwest	Paypal	United Trust	Total funds	Last year
Gates	-		-	-	-
Fairground Rides	-		-	-	-
Stallholders	-		-	-	25
Food	-		-	-	-
Sponsorship	-		-	-	-
Bar	-		-	-	-
Sub total (Gross income for AR)	-	-	-	-	25

A2 Asset and investment sales, (see table).

Bank Interest/(Charges)	- 0	-	46	46	70
Sub total	- 0	-	46	46	70

Total receipts - 0 - 46 46 95

A3 Payments	Natwest	Paypal	United Trust	Total funds	Last year
Insurance & Licence	-			-	-
Setup	-		-	-	-
Activities	-		-	-	340
Security & First Aid	-		-	-	-
Other Staffing	-		-	-	-
Drinks	-			-	-
Other costs	170			170	152
Charitable Donations	-		-	-	-
Sub total	170	-	-	170	492

A4 Asset purchases	Natwest	Paypal	United Trust	Total funds	Last year
	-	-	-	-	1,550
Sub total	-	-	-	-	1,550

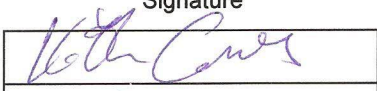

Total payments 170 - - 170 2,042

Profit - 170 - 46 - 124 - 1,948

A5 Transfers between funds

A6 Cash funds last year end	5,955	1,483	5,198	12,637	
Cash funds this year end	5,785	1,483	5,245	12,513	

Section B Statement of assets and liabilities at the end of the period

Categories		NatWest	Paypal	United Trust
B1 Cash funds	Details			
	Natwest / Paypal / United Trust	5,785	1,483	5,245
	Total cash funds	5,785	1,483	5,245
	(agree balances with receipts and payments)	OK	OK	OK
B2 Other monetary assets	Details			
	None	-	-	-
B3 Investment assets	Details			
	None	-	-	-
	Fund to which asset belongs		Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
	Large Marquees *2 HQ Gazebo Shipping Container	SPVFF	3,360	2,000
	Fund to which liability relates		Amount due (optional)	When due (optional)
B5 Liabilities	Details			
Signed by one or two trustees on behalf of all the trustees	None	-	-	-
	Signature	Print Name	Date of approval	
		KEITH COWLES	27/5/22	
		MAUREEN BARTON	27/5/22	