



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

Stoke Poges Village Fete Fund

Other names charity is known by

-

Registered charity number (if any)

1162808

Charity's principal address

3 Cherry Orchard

Stoke Poges

Bucks

Postcode

SL2 4PY

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)

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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)

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.

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Section F

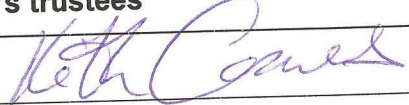
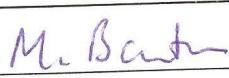
Other optional information

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

Period start date
01/01/2021

To

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

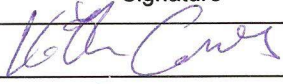

Total payments 170 - - 170 2,042

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
		Unrestricted funds	Restricted funds	Endowment funds
B2 Other monetary assets	Details			
	None	-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
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	SPVFF	3,360	2,000
	HQ Gazebo			
	Shipping Container			
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
	None	-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		KEITH GRADY	27/5/22	
		MAUREEN BARTON	27/5/22	