



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.

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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

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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)

Nick Moore

M. Barton

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

Receipts and payments accounts

CC16a

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
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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
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<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
		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	1,500
	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		Print Name	Date of approval	
Signature				
		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.