

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.

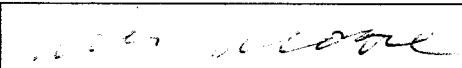
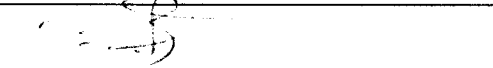
As the charity's turnover is less than £25,000, the accounts are not independently audited.

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

Period start date
01/01/2024

To

Period end date
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
<i>excl. sponsorship</i>					
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					
Bank Interest/(Charges)	- 10		237	226	176
Sub total	- 10	-	237	226	176
PROFIT	538	2,386	237	3,161	54
A5 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	9,130	306	7,829
B2 Assets			
Details		Original Cost	Current Value
Large Marquees *2			
HQ Gazebo		4,659	2,000
Shipping Container			
Signature	Print Name	Date of approval	
	Nick Moore - Treasurer	9/2/25	
	David Picot - Chair	9/2/25	