

# STRATFIELD SAYE VILLAGE HALL

England & Wales · Charity number 1179958

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-09-17

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

## Contact

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**Address** Purdues Cottage  
Fair Oak Green  
Stratfield Saye  
Reading  
RG7 2DL

**Phone** 07787723112

## Activities

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**Objects:** FOR THE USE OF THE INHABITANTS OF THE PARISH OF STRATFIELD SAYE IN THE COUNTY OF HAMPSHIRE (SOUTHAMPTON) FOR MEETINGS, LECTURES, CLASSES AND OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATIONS, IN THE INTERESTS OF SOCIAL WELFARE AND TO IMPROVE THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** Maintaining the village hall for the use of the inhabitants of the parish of Stratfield Saye for meetings, lectures, classes and other forms of recreation and leisure time occupations in the interests of social welfare.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** The General Public/mankind

## Geography

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- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£4,533	£3,364	-	-
2024-04-30	£5,269	£4,527	-	-
2023-04-30	£4,025	£3,403	-	-
2022-04-30	£3,401	£2,761	-	-
2021-04-30	£230	£2,503	-	-

## Trustees

Name	Role	Appointed
<b>VERONICA UPTON</b>	Chair	2018-09-17
Amanda Harborne		2018-09-17
CELIA MANSER		2018-09-17
CLIVE MANSER		2018-09-17
Derrick Arthur Dunthorne		2024-11-18
George Peck		2023-07-03
Germano Giugovaz		2018-09-17

**STRATFIELD SAYE VILLAGE HALL**

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# Accounts

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# Accounts

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**STRATFIELD SAYE VILLAGE HALL**

**FINANCIAL STATEMENT & BALANCE SHEET**

**INCOME AND EXPENDITURE FOR YEAR ENDED 30TH APRIL 2024**

	2024	2023		2024	2023
<b>INCOME</b>			<b>EXPENDITURE</b>		
Pilates	970.00	989.00	Electricity	1380.50	510.22
Bridge	1296.00	744.00	Water	47.83	65.30
Parties etc.	998.00	953.50	Heating Oil	1692.94	1920.46
Parish Council Meetings	156.00	134.00	Insurance	341.10	327.92
Car marketing company	636.00	896.00	Boiler repair & service	144.00	135.00
Basingstoke & Deane-Elections	192.00	192.00	Mrs Bishop-Council Tax Contribution	250.00	250.00
Art	360.00		Water heater & remove cylinder	482.86	
Sewing	160.00	80.00	Rent		50.00
Donations	115.00		Sundry repairs/cleaning sundries	188.27	144.39
Bank Interest Barclays deposit	258.38	36.84			
Bank Interest Nationwide savings	128.08				
			Surplus Income/(Expenditure)	741.96	622.05
	5269.46	4025.34		5269.46	4025.34

**BALANCE SHEET at 30th APRIL 2024**

	2024	2023		2024	2023
<b>GENERAL FUND</b>					
Balance at 1st May 2023	28406.03	27783.98	Barclays Community Account	3955.21	3599.71
Surplus Income/(Expenditure)	741.96	622.05	Barclays Business Saver	5064.70	24806.32
			Nationwide Business 35 day saver	20128.08	
	29147.99	28406.03		29147.99	28406.03

C A Manser - Treasurer  
21 June 2024

**STRATFIELD SAYE VILLAGE HALL**

England & Wales - Charity number 1179958

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# Accounts

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## STRATFIELD SAYE VILLAGE HALL

### FINANCIAL STATEMENT & BALANCE SHEET

#### INCOME AND EXPENDITURE FOR YEAR ENDED 30TH APRIL 2023

	2023	2022		2023	2022
<b>INCOME</b>			<b>EXPENDITURE</b>		
Pilates	989.00	696.00	Electricity	510.22	278.54
Bridge	744.00	840.00	Water	65.30	37.89
Parties	908.50	1240.50	Heating Oil	1920.46	1416.06
Parish Council Meetings	134.00	64.00	Insurance	327.92	306.42
Car marketing company	896.00		Boiler repair & service	135.00	125.00
Basingstoke & Deane-Elections	192.00	320.00	Mrs Bishop-Council Tax Contribution	250.00	500.00
Band practice	45.00	175.00			
Sewing	80.00	64.00	Rent	50.00	50.00
Bank Interest on deposit account	36.84	2.46	Sundry repairs/cleaning sundries	144.39	48.08
			Surplus Income/(Expenditure)	622.05	639.97
	<b>4025.34</b>	3401.96		<b>4025.34</b>	3401.96

#### BALANCE SHEET at 30th APRIL 2023

	2023	2022		2023	2022
<b>GENERAL FUND</b>					
Balance at 1st May 2022	27783.98	27144.01	Barclays Community Account	3599.71	3014.50
Surplus Income/(Expenditure)	622.05	639.97	Barclays Business Saver	24806.32	24769.48
	<b>28406.03</b>	27783.98		<b>28406.03</b>	27783.98

C A Manser - Treasurer  
22 June 2023

**STRATFIELD SAYE VILLAGE HALL**

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# Accounts

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**STRATFIELD SAYE VILLAGE HALL**

**FINANCIAL STATEMENT & BALANCE SHEET**

**INCOME AND EXPENDITURE FOR YEAR ENDED 30TH APRIL 2022**

	2022	2021		2022	2021
<b>INCOME</b>			<b>EXPENDITURE</b>		
Pilates	696.00	192.00	Electricity	278.54	441.00
Bridge	840.00		Water	37.89	
Parties	1240.50	20.00	Heating Oil	1416.06	484.55
Parish Council Meetings	64.00		Insurance	306.42	300.00
Basket making			Boiler repair & service	125.00	110.00
Basingstoke & Deane-Elections	320.00		Mrs Bishop-Council Tax Contribution	500.00	250.00
Band practice	175.00		re. 2020 & 2021		
Sewing	64.00		Rent	50.00	100.00
Bank Interest on deposit account	2.46	18.30	Sundry repairs/cleaning sundries	48.08	310.49
			Replacement Lights (cooker)		507.60
			Surplus Income/(Expenditure)	639.97	-2273.34
	3401.96	230.30		3401.96	230.30

**BALANCE SHEET at 30th APRIL 2022**

	2022	2021		2022	2021
<b>GENERAL FUND</b>					
Balance at 1st May 2021	27144.01	29417.35	Barclays Community Account	3014.50	2376.99
Surplus Income/(Expenditure)	639.97	-2273.34	Barclays Business Saver	24769.48	24767.02
	27783.98	27144.01		27783.98	27144.01

C A Manser - Treasurer  
13 June 2022

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# Accounts

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## STRATFIELD SAYE VILLAGE HALL

### FINANCIAL STATEMENT & BALANCE SHEET

#### INCOME AND EXPENDITURE FOR YEAR ENDED 30TH APRIL 2021

	2021	2020		2021	2020
<b>INCOME</b>			<b>EXPENDITURE</b>		
Pilates	192.00	688.00	Electricity	441.00	585.76
Bridge		1128.00	Water		98.77
Parties	20.00	732.00	Heating Oil	484.55	1414.41
Parish Council Meetings		144.00	Insurance	300.00	300.00
Basket making		208.00	Boiler repair & service	110.00	726.00
Basingstoke & Deane-Elections		470.00	Mrs Bishop-Council Tax Contribution	250.00	
Dog Training		180.00	Redecorations		1670.00
Art Class		800.00	Rent	100.00	
Bank Interest on deposit account	18.30	66.67	Sundry repairs/cleaning sundries	310.49	511.42
			Replacement Lights (cooker)	507.60	350.00
			Surplus Income/(Expenditure)	-2273.34	-1239.69
	<b>230.30</b>	<b>4416.67</b>		<b>230.30</b>	<b>4416.67</b>

#### BALANCE SHEET at 30th APRIL 2021

	2021	2020		2021	2020
<b>GENERAL FUND</b>					
Balance at 1st May 2020	29417.35	20657.04	Barclays Community Account	2376.99	11668.63
Surplus Income/(Expenditure)	-2273.34	-1239.69	Barclays Business Saver	24767.02	17748.72
Covid-19 Grant		10000.00			
	<b>27144.01</b>	<b>29417.35</b>		<b>27144.01</b>	<b>29417.35</b>

C A Manser - Treasurer  
17 June 2021