

SNANTON PLAYING FIELD AND VILLAGE HALL

England & Wales · Charity number 233149

Details

Other names	SNANTON VILLAGE HALL
Status	Registered
Legal form	Other
Registered	1988-04-08
Register	View on the Charity Commission register

Contact

Address	Erica Foulbridge Lane Snainton Scarborough North Yorkshire YO13 9AY
Phone	07503 336849
Email	snaintonvillagehall@yahoo.co.uk
Website	www.snaintonvillagehall.co.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A PLAYING FIELD AND VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE BENEFICIAL AREA WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The provision of community facilities and sporting activities within a modern hall playing field and new play area available to all with preference to village inhabitants and organisations as primary users.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF SNAINTON AND THE NEIGHBOURHOOD THEREOF
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,435	£24,522	-	-
2024-03-31	£19,218	£13,950	-	-
2023-03-31	£25,940	£46,635	-	-
2022-03-31	£36,950	£17,336	-	-
2021-03-31	£24,343	£10,318	-	-


Trustees

Name	Role	Appointed
Annie Woodcock		2025-08-07
Carrie Fenton		2025-05-07
Gill Wilson		2026-03-01
KAREN MAW		
Lorna MacLean Bruce		2025-08-07
Malcolm Maw		2025-06-26
Matthew Francis Noble		2025-08-30
Orla Fenty		2025-06-26
Ruth Elizabeth O'Neill		2025-08-07

SNANTON PLAYING FIELD AND VILLAGE HALL

England & Wales - Charity number 233149

Accounts

Address:		STONE GABLES FOULBRIDGE	
		LANE, SNAINTON, SCARBOROUGH	
		YO13 9AY	
			
		<p>Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).</p>	
<p>Give here brief details of any items that the examiner wishes to disclose.</p>			
		<p>Report to the trustees</p>	
		<p>On accounts for the year ended</p>	
		<p>Charity no (if any)</p>	
		<p>Set out on pages</p>	
		<p>Responsibilities and basis of report</p>	
		<p>Independent examiner's statement</p>	



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on the
accounts**

Report to the trustees

Charity Name

SNAINTON PLAYING FIELD AND VILLAGE HALL

**On accounts for the year
ended**

**Charity no
(if any)**

233149

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and basis
of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 03 2025

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

16.4.25

Name:

VANGLIE BROWN

**Relevant professional
qualification(s) or body (if
any):**

PTO

SNANTON PLAYING FIELD AND VILLAGE HALL

England & Wales - Charity number 233149

Accounts

SNAINTON PLAYING FIELD AND VILLAGE HALL ANNUAL GENERAL MEETING

The Annual General Meeting was held in Snainton Village Hall on Wednesday 10 May at 7.00pm.

Trustees Present: Stuart Arch (Chair), Paul Bellinger (Treasurer), Jill Allen, Barry Newton, Clare Davies, Julia Webb, Angela Howgate, Karen Maw
Representative Members: Jane Williams (Church), Matthew Davies (School and Parish Council)

Apologies: Lorna Bruce (Football), Malcolm Maw (Cricket)

Stuart Arch opened the meeting, took the apologies and welcomed everyone. Minutes of the last AGM held on Wednesday 18 May 2022 were introduced by Stuart Arch. These were proposed as being an accurate record by Barry Newton and seconded by Clare Davies, all agreed as being accurate.

Matters Arising: None

Treasurer's Report: Report emailed prior to the meeting and attached to the minutes on file as audited by Val Bywell. Deficit was due to abnormal expenditure but the forecast is much better for the coming year. Once non-regular payments are removed we are in a profitable position. Concern therefore is needed to continue fundraising so that one off costs are budgeted for. General lettings are up on the previous year. Utilities usage has not increased but the unit rates have. The Skipton account is now back to £40K with aspirations to increase it to £50K to cover for inflation. The Auditor raised the issue of holding funds for other organisations and it was agreed that this should be limited to short term projects rather than providing a banking facility just because it was difficult to obtain banking without being a registered charity.

Chairman's Report: Stuart Arch thanked all those who had supported him in his first year as Chair. Good to have the Village Hall at the centre of so many village events and brought people together and in turn increased levels of bookings. The 5 yr electrical inspection had taken place along with the work on the Pavilion as a result of the decision made to purchase a new mower at a cost of £35k, ably supported by grants. Other works included floor repairs and changes to the ramp outside. Letting fees have had to go up 10% this year and it is likely they will need to be reviewed in a similar fashion to reflect increasing costs for 2024. Fundraising with Winter Lectures, Mikron and the Jumble Sale will continue to be essential calendar dates if we are to keep our heads above water and continue with e programme of maintenance.

Confirmation of Trustees / Election of Officials: Trustees were thanked for their contributions during the year. Barry Newton confirmed his intention to step down from his position as Trustee with effect from the following AGM in 2024. Julia Webb agreed to take on the role of Secretary.

	Name	Designation
1	Stuart Arch	Trustee, Chair
2	Paul Bellinger	Trustee, Treasurer
3	Julia Webb	Trustee, Secretary
4	Angela Howgate	Trustee
5	Karen Maw	Trustee, Bookings Secretary and Field Secretary
6	Barry Newton	Trustee
7	Jill Allen	Trustee
8	Clare Davies	Trustee, Events and Fundraising
9	Vacancy	Trustee
10	Vacancy	Trustee

Any other business:

Election of Chair: to take place at the ordinary meeting following on from this meeting

Representative Members: were checked and known to be current.

Child Protection Policy was still current.

Stuart thanked everyone for their attendance. The meeting closed at 7.35pm

Snainton Village Hall & Field - Accounts for Y/E 31st March 2023

Expenditure	Y/E 31 st March 2023
Clean/Caretaking	723.78
Building	3863.50
Electric	1473.97
Gas	915.80
Water	300.57
Building Insce	1161.57
Field	35876.92
Play Area	1715.40
Broadband	267.01
Covid	0.00
Admin	337.31
Misc	
Total expense	46635.83
Deficit	-20695.51
Total	25940.32

Y/E 31 Mar '22	696.77
(Inc Boiler & Wall)	10297.00
(Inc £154.04 Old Pav)	1138.70
	821.57
(£35.47 Old Pav)	248.23
	1077.38
(Inc £312.38 Mower insur)	2305.88
	115.71
	343.55
	0.00
(Inc £31.4 PRS/PPL Lic)	140.87
	148.10
Total Expenses	17335.76
	36949.75
	36949.75

Income	Y/E 31 st March 2023
Hall lettings	3583.00
St Stephen's	128.00
Womens Inst	260.00
Young Farmers	324.00
Snainton All Together	597.50
Sn School (inc £520 store)	1567.00
Woodturners	468.00
Speed Awareness	400.00
Table Tennis	0.00
Post Office	950.00
Community Cafe]	456.00
	8733.50
Cricket Club	1143.05
Football Club	585.00
Snainton Bowls	233.06
Fund raising	8451.05
	485.78
	1037.00
	1104.38
	13039.32
Bank Interest	174.21
Grants	1960.00
Other	2033.29
Total	4167.50
	25940.32

Y/E 31 Mar '22	1907.00
	64.00
	128.00
	256.00
	454.00
	1384.00
	160.00
	300.00
	200.00
	890.00
	5743.00
	1152.81
	585.00
	189.35
	411.74
	0.00
	0.00
	2338.90
	125.50
	27324.10
	1418.25
	28867.85
	36949.75

Handwritten signature and date: 31/3/23

Balance sheet	
B/fwd 01/04/22	42124.45
Current A/c - Barclays	3705.78
less Jubilee funds	38418.67
Contingency A/c - Skipton	30476.70
	68895.37
Less unrepresented items	0.00
Cash	68895.37
Cheques	52.77
Debtors	0.00
	0.00
Creditors	68948.14
Deficit 31/03/23	0.00
	-20695.51
Grand total	48252.63

Balance sheet	
C/fwd 31.03.23	8725.48
Current A/c - Barclays	1124.00
less Community Cafe funds	7601.48
Contingency A/c - Skipton	40649.76
	48251.24
Less unrepresented items	0.00
Cash	48251.24
Cheques	1.39
Debtors	0.00
	0.00
Creditors	48252.63
Deficit 31/03/23	0.00
Grand total	48252.63



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

Report to the trustees/
members of

Snainton Playing Field and Village Hall

SNAINTON PLAYINGFIELD AND VILLAGE HALL

On accounts for the year
ended

31 March 2023

Charity no
(if any)

233149

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Valerie Bywell

Date:

10/10/23

Name:

Valerie Bywell

Relevant professional
qualification(s) or body
(if any):

Address:

Stone Gables

Foulbridge Lane, Snainton

Scarborough YO13 9AY

SNANTON PLAYING FIELD AND VILLAGE HALL

England & Wales - Charity number 233149

Accounts



Trustees' Annual Report for the period

From **01/04/21** Period start date To **31/03/22**
Period end date

Charity name: **Snainton Playing Field and Village Hall**

Charity registration number: **233149**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision of village hall and playing field for the use of villagers and the local community
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Hall usage by Local schools & Post Office. Local groups e.g Womens Institute, Pre school groups, Young Farmers, Woodturners. Private booking e.g family parties, Weddings. Home to local Cricket, Football and Bowls Club
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are in possession of all relevant guidelines produced by the Charities Commission on the duties and responsibilities of Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Income of the hall is usually much less than £25,000 but inflated this year due to a one off grant from the Football Association for new mowing equipment. We do not usually complete this trustee report</p> <p>Following disruption due to covid we have facilitated the use of the hall and field. Encouraging our regular and new users to resume their bookings.</p> <p>We hosted a large village Jubilee event which enabled us to highlight all the facilities and benefits we offer to the local community</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The last two years have been difficult but we have been supported by Covid grants and fundraising. Hall bookings are nearly back to normal
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a minimum of 6 months expenses, plus funds for planned future investment
Amount of reserves held	Para 1.22	£30,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Potential trustees need to be proposed, seconded and approved by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Snainton Playing Field and Village Hall
Other name the charity uses	
Registered charity number	233149

Charity's principal address	Barkers Lane Snainton YO13 9BG

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	Stuart Arch	Chairman		
2	Jill Allen	Secretary		
3	Paul Bellinger	Treasurer		
4	Karen Maw	Booking Secretary		
5	Barry Newton			
6	Angela Howgate			
7	Julia Webb			
8	Clare Davies		30/03/22	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
All Trustees		Vested in official Custodian of Charities Trustees act with

		Custodian authority

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Paul Bellinger

Full name(s)

Paul Michael Bellinger

**Position (eg
Secretary, Chair, etc)**

Treasurer

Date

27/08/22



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Snainton Playing Field and Village Hall

On accounts for the year ended

31 March 2022

Charity no (if any)

233149

Set out on pages

1

(If necessary, to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

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Independent examiner's statement

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- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Valerie Bywell

Date:

4.7.22.

Name:

VALERIE BYWELL.

Relevant professional qualification(s) or body (if any):

Address:

STONE GABLES
FOULBRIDGE LANE. SNAINTON
SCARBOROUGH YO13 9AY