

STANFORD-IN-THE-VALE VILLAGE HALL

England & Wales · Charity number 272157

Details

Status Registered

Legal form Other

Registered 1976-10-27

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

Contact

Address 1 Church GREEN
Stanford In The Vale
Faringdon
SN7 8LQ

Phone 01367710166

Email treasurer@stanfordvillagehall.com

Website www.stanfordvillagehall.com

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF STANFORD IN THE VALE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHE 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: Manages Stanford in the Vale Village Hall for the benefit of the community

Classification

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

Geography

- **Area of benefit:** PARISH OF STANFORD IN THE VALE
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,882	£29,979	-	-
2024-03-31	£25,444	£22,625	-	-
2023-03-31	£21,179	£31,052	-	-
2022-03-31	£24,971	£11,829	-	-
2021-03-31	£12,014	£6,446	-	-

Trustees

Name	Role	Appointed
JANET WARREN		
MARTIN STENZHORN		2013-01-06
Madeline Seymour		2021-07-14
Mary Vizoso		2024-04-09
PETER CHARLES LEWIS		
ROSEMARY ANN PACKER		
Roger Callaghan		2016-05-11

STANFORD-IN-THE-VALE VILLAGE HALL

England & Wales - Charity number 272157

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2024		31	March	2025

Section A Reference and administration details

Charity name Stanford in the Vale Village Hall

Other names charity is known by

Registered charity number (if any) 272157

Charity's principal address c/o 1 Church Green

Stanford in the Vale

Faringdon

Postcode

SN7 8LQ

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	Michael Dixon			Parish Council
2	Madeline Seymour			Stanford Drama Group
3	Carol Ann Austin	Deputy Chair		Chatterbox
4	Seija Wentworth		01/04/24 – 12/11/24	Art Group
5	Roger Callaghan			
6	Martin Stenzhorn			Football Club
7	Peter Charles Lewis	Treasurer		Parish Council
8	Rosemary Ann Packer			Gardening Club
9	Janet Warren	Chair		
10	Carole Lindsey			Stanford WI
11	Mary Vizoso			Local History Soc.
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Official Custodian for Charities	

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)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	1 Representative appointed by each regular hirer, upto 4 members appointed by the Parish Council, upto 2 elected members

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

A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF STANFORD IN THE VALE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHE 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.

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)

The charity manages and maintains the Village Hall to the highest possible standards in order to provide modern, inclusive and sustainable facilities for the benefit of the public. The charity seeks to provide facilities at the heart of the community supporting leisure-time occupations including the development of social and educational needs, sports, health and fitness with the objective of improving the quality of life for all residents of Stanford in the Vale and the wider area through the provision, maintenance and management of the Village Hall as a community centre.

To facilitate this in a cost effective manner, the charity pursues a number of fund-raising activities each year, which enable us to seek continuous improvements whilst minimising costs to end users.

In carrying out this review, the trustees have considered the Charity Commission's general guidance on public benefit.

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.

Summary of the main achievements of the charity during the year

During the year in review, there are a total of 36 regular weekly bookings (a small increase on the previous year) as well as a number of recurring monthly bookings. The hall also welcomed a substantial number of one-off events including children's parties and 4 wedding receptions, all made possible through the diligent efforts of our Bookings Manager.

Enhancements to the facilities include:

- Refreshed car park markings
- Replacement stage curtains installed
- Additional shelving fitted to aid hirers storage in the small hall

In addition to the above, a significant amount of effort has been expended on preparations for replacement of all light fittings with LED equivalents as well as securing the necessary permits, permissions and funding for a solar PV array, both of which are due to be installed in May.

The community cinema that started last year is now well established, featuring a monthly film club which has shown a variety of films throughout the year - the most popular recently being 'Paddington in Peru' and 'Wicked'. We have an enthusiastic group of helpers, and especially appreciate the efforts of the volunteer who looks after all the bar requirements. Card only payments have proven to be very effective and are so much easier than cash. Our regular safety checks have continued with repairs undertaken as required and the usual high standards of cleanliness have been maintained throughout.

Hall Fees were reviewed in September resulting in no increase in fees.

Fundraising has included two successful Quiz nights in October 2024 and March 2025, the monthly film club and the Christmas Bingo.

Finally, thanks to all the committee members, representing various village hall user groups, for dealing with the many and varied duties involved with keeping the village hall a safe and welcoming venue for so many activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity seeks to maintain reserves to cover a minimum of 12 months of operational expenditure, designed to act as a safety net against a catastrophic event, or an unexpected, significant expenditure item urgently required to continue operations.

Details of any funds materially in deficit

n/a

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.

The vast majority of the charity's income (approximately 83%) stems from hire charges from the venue's numerous users. The remaining 16% relates to fundraising activities undertaken by the trustees/volunteers, a significant increase on the previous year, largely from the introduction of a community cinema at the end of the previous FY. In addition to the above, just over £2,050 of interest was earned on the charity's cash deposits. We consider this to be an exceptional amount and we expect adjustments to both the BoE base rate and our cash reserves to deliver a substantially reduced amount in the year ahead. Separately, the charity actively seeks grant funding to support major projects/improvements.

Income generated covered the charity's operational expenditure for the year, as well as approximately £3,100 of improvement works, leaving a surplus of £2,903.44, compared to £2,819.81 in the previous year.

Inflationary pressures affecting electricity, heating oil and labour continue to impact general running costs. To help offset these, the trustees have secured grant funding and commissioned the installation of a solar PV array. Whilst all of the necessary permits have been obtained during this period, the installation is scheduled for May 2025.

Section F

Other optional information

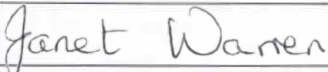
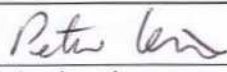
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Section G

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)	Janet Warren	Peter Lewis
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	20/05/2025	



Receipts and payments accounts

For the period from	Period start date 4/1/2024	To	Period end date 3/31/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bingo	1,300	-	-	1,300	828
Cinema	2,717	-	-	2,717	944
Quiz Night	1,168	-	-	1,168	457
HALL HIRE	25,646	-	-	25,646	22,656
Interest Income	2,051	-	-	2,051	560
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	32,882	-	-	32,882	25,444
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,882	-	-	32,882	25,444
A3 Payments					
Bank Service Charges	210	-	-	210	123
Contract Cleaning	9,288	-	-	9,288	9,108
Dues and Subscriptions	63	-	-	63	50
FUNDRAISING/EVENT COSTS	2,702	-	-	2,702	727
Gifts and Donations	-	-	-	-	48
Improvements (see section A4)					
Insurance	1,200	-	-	1,200	1,140
Licenses and Permits	180	-	-	180	257
REPAIRS	2,230	-	-	2,230	1,430
Salaries	1,450	-	-	1,450	1,267
Subscriptions	266	-	-	266	239
Supplies:Cleaning	1,571	-	-	1,571	852
Supplies:Heating Oil	3,048	-	-	3,048	2,917
Telephone	168	-	-	168	411
Utilities	4,510	-	-	4,510	2,874
	-	-	-	-	-
Sub total	26,886	-	-	26,886	21,444
A4 Asset and investment purchases, (see table)					
Cinema accessories	84	-	-	84	50
Car park markings	995	-	-	995	636
Stage Curtains	1,903	-	-	1,903	300
Shelving	111	-	-	111	195
	-	-	-	-	-
Sub total	3,093	-	-	3,093	1,181
Total payments	29,979	-	-	29,979	22,625
Net of receipts/(payments)	2,903	-	-	2,903	2,820
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,469 ##	-	-	35,469 ##	32,649
Cash funds this year end	38,372	-	-	38,372	35,469

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Undeposited Funds	-	-	-
	COIF	34,924		
	Filmbank Media	150		
	Lloyds Bank	1,709		
	Paypal	1,589	-	-
	Redwood Bank	-		
	Payments in advance		-	-
	Total cash funds	38,372	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Go-Pak std tables	General Fund	1,442	-
	Go-Pak large tables	General Fund	1,318	-
	Wooden card tables	General Fund	180	
	Chairs - metal framed	General Fund	495	
	Chairs - with arms	General Fund	690	
	chairs - folding	General Fund	1,460	
	Chair Trolley	General Fund	264	
	Table Trolley	General Fund	325	
	Filing Cabs	General Fund	270	
	Mobile Bar	General Fund	1,000	
	Curtains	General Fund	3,200	
	Stage Curtains	General Fund	1,500	
	Cutlery	General Fund	500	
	Crockery	General Fund	433	
	Beer glass	General Fund	80	
	Wine glass	General Fund	42	
	General hiball/tumbler	General Fund	40	
	Microwave	General Fund	200	

Fridge	General Fund	300	
Urns	General Fund	120	
Kettles	General Fund	140	
Cleaning equipment	General Fund	350	
Sound System	General Fund	1,800	
1st aid kits	General Fund	66	
Fire extinguishers	General Fund	2,500	
Display Cabs	General Fund	500	
Notice Boards	General Fund	300	
Projection screen	General Fund	266	
Powered projection screen	General Fund	677	
Projector, lens, cage, bracket	General Fund	5,058	-
Cinema kit (5.1 speakers, media centre, wifi adaptor, cabling etc.)	General Fund	2,868	-
Upholstered Chairs	General Fund	2,680	-
Armchairs	General Fund	1,502	-
Chair trolleys	General Fund	300	-
Card Payment Devices	General Fund	300	-
Stage Curtains (2024)	General Fund	1,903	
SH store shelving	General Fund	111	
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Stanford in the Vale Village Hall

**On accounts for the year
ended**

31 March 2025 **Charity no
(if any)** **272157**

Set out on pages

1 and 2.
remember 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 31/03/2025.

**Responsibilities and
basis of report**

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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed: 

Date: **24/01/2026**

Name: **Michael Foulkes**

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

Address:

3 Englefield Close
Stanford in the Vale
Faringdon, Oxfordshire SN7 8FT

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

STANFORD-IN-THE-VALE VILLAGE HALL

England & Wales - Charity number 272157

Accounts



Trustees' Annual Report for the period

Period start date		Period end date		
From	01 April 2023	To	31 March 2024	

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	Michael Dixon			
2	Madeline Seymour			
3	Carol Ann Austin	Deputy Chair		
4	Steve Williams		01/04/23 – 31/12/23	
5	Seija Wentworth			
6	Susan Dawn Mayall			
7	Roger Callaghan			
8	Martin Stenzhorn			
9	Peter Charles Lewis	Treasurer		
10	Rosemary Ann Packer			
11	Janet Warren	Chair		
12	Mary Wyatt			
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Official Custodian for Charities	

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)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	1 Representative appointed by each regular hirer, upto 4 members appointed by the Parish Council, upto 2 elected members

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

A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF STANFORD IN THE VALE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHE 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.

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)

The charity manages and maintains the Village Hall to the highest possible standards in order to provide modern, inclusive and sustainable facilities for the benefit of the public. The charity seeks to provide facilities at the heart of the community supporting leisure-time occupations including the development of social and educational needs, sports, health and fitness with the objective of improving the quality of life for all residents of Stanford in the Vale and the wider area through the provision, maintenance and management of the Village Hall as a community centre.

To facilitate this in a cost effective manner, the charity pursues a number of fund-raising activities each year, which enable us to seek continuous improvements whilst minimising costs to end users.

In carrying out this review, the trustees have considered the Charity Commission's general guidance on public benefit.

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.

Summary of the main achievements of the charity during the year

Efforts to encourage additional hirers, combined with greater confidence amongst the public has seen occupation and income return to pre-pandemic levels.

During the period under review the charity has introduced a new community cinema offering, providing a regular, all-age social opportunity for the benefit of the local community, as well establishing a new income stream for the charity.

Chair's remarks:

There are 33 (24 last year) regular bookings each week in the hall plus other monthly bookings. Children's parties are the main extra weekend bookings, with many coming from outside the village, although there are 3 wedding receptions in the Summer.

An audio-visual system has been installed in the hall. After many hiccups with the installation, it was in working order for the first film showing of "Wonka" in February where we had an audience of 72 people. We have an enthusiastic group of helpers with the film club, and have introduced card only payments to streamline operations.

4 rose bushes were donated by the Parish Council.

Safety checks and general maintenance have continued throughout the year to ensure the hall continues to meet or exceed appropriate standards, and our existing arrangements with contract cleaners continues ensuring the building's interior is of a suitable standard for hirers every day.

Hall Fees were reviewed resulting in a small increase for casual hirers which started in September.

There are various projects being looked into to upgrade the hall including car park markings, solar panels, new stage curtains and shelving in the small hall cupboard to aid storage.

Finally, thanks to all the committee members, representing various village hall user groups, for dealing with the many and varied duties involved with keeping the village hall a safe and welcoming venue for so many activities.

Section E Financial review

Brief statement of the charity's policy on reserves	The charity seeks to maintain reserves to cover a minimum of 12 months of operational expenditure, designed to act as a safety net against a catastrophic event, or an unexpected, significant expenditure item urgently required to continue operations.
Details of any funds materially in deficit	n/a

Further financial review details (Optional information)

<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> 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. 	<p>The vast majority of the charity's income (approximately 90%) stems from hire charges from the venue's numerous users. The remaining 10% relates to fundraising activities undertaken by the trustees/volunteers. In addition to the above, just under £560 of interest was earned on the charity's cash deposits. Additionally, the charity actively seeks grant funding to support major projects/improvements.</p> <p>Income generated covered the charity's operational expenditure for the year, as well as approximately £1,200 of improvement works, leaving a surplus of £2,819.81, compared to a loss in the previous year of (£9,873.12).</p> <p>Inflationary pressures affecting electricity, heating oil and labour continue to add pressure to general running costs. The trustees are exploring options to offset some of this through the installation of a solar PV array.</p>
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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)	<i>Janet Warren</i>	<i>Peter Lewis</i>
Full name(s)	Janet Warren	Peter Lewis
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	14/05/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Stanford in the Vale Village Hall

No (if any)
272157

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bingo	828	-	-	828	743
Cinema	944	-	-	944	-
Quiz Night	457	-	-	457	741
HALL HIRE	22,656	-	-	22,656	19,401
Interest Income	560	-	-	560	294
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,444	-	-	25,444	21,179
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,444	-	-	25,444	21,179
A3 Payments					
Bank Service Charges	123	-	-	123	109
Contract Cleaning	9,108	-	-	9,108	11,369
Dues and Subscriptions	50	-	-	50	50
FUNDRAISING/EVENT COSTS	727	-	-	727	445
Gifts and Donations	48	-	-	48	-
Improvements (see section A4)					
Insurance	1,140	-	-	1,140	1,068
Licenses and Permits	257	-	-	257	180
REPAIRS	1,430	-	-	1,430	7,355
Salaries	1,267	-	-	1,267	1,248
Subscriptions	239	-	-	239	227
Supplies:Cleaning	852	-	-	852	658
Supplies:Heating Oil	2,917	-	-	2,917	2,962
Telephone	411	-	-	411	333
Utilities	2,874	-	-	2,874	2,225
	-	-	-	-	-
Sub total	21,444	-	-	21,444	28,228
A4 Asset and investment purchases. (see table)					
Portrait King Charles II	50	-	-	50	
Cinema kit contribution	636	-	-	636	
Card payment devices	300	-	-	300	
Audio Mixing Desk	195	-	-	195	
	-	-	-	-	2,824
Sub total	1,181	-	-	1,181	2,824
Total payments	22,625	-	-	22,625	31,052
Net of receipts/(payments)	2,820	-	-	2,820	- 9,873
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,649	-	-	32,649	42,522
Cash funds this year end	35,469	-	-	35,469	32,649

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Undeposited Funds	828	-	-
	COIF	42		
	Filmbank Media	150		
	Lloyds Bank	3,316		
	Paypal	3,183	-	-
	Redwood Bank	27,832		
	Payments in advance	118	-	-
	Total cash funds		35,469	-
(agree balances with receipts and payments account(s))		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Go-Pak std tables	General Fund	1,442	-
	Go-Pak large tables	General Fund	1,318	-
	Wooden card tables	General Fund	180	
	Chairs - metal framed	General Fund	495	
	Chairs - with arms	General Fund	690	
	chairs - folding	General Fund	1,460	
	Chair Trolley	General Fund	264	
	Table Trolley	General Fund	325	
	Filing Cabs	General Fund	270	
	Mobile Bar	General Fund	1,000	
	Curtains	General Fund	3,200	
	Stage Curtains	General Fund	1,500	
	Cutlery	General Fund	500	
	Crockery	General Fund	433	
	Beer glass	General Fund	80	
	Wine glass	General Fund	42	
	General hiball/tumbler	General Fund	40	
	Microwave	General Fund	200	
	Fridge	General Fund	300	
	Urns	General Fund	120	
	Kettles	General Fund	140	

Cleaning equipment	General Fund	350	
Sound System	General Fund	1,800	
1st aid kits	General Fund	66	
Fire extinguishers	General Fund	2,500	
Display Cabs	General Fund	500	
Notice Boards	General Fund	300	
Projection screen	General Fund	266	
Powered projection screen	General Fund	677	
Projector, lens, cage, bracket	General Fund	5,058	-
Cinema kit (5.1 speakers, media centre, wifi adaptor, cabling etc.)	General Fund	2,868	-
Upholstered Chairs	General Fund	2,680	-
Armchairs	General Fund	1,502	-
Chair trolleys	General Fund	300	-
Card Payment Devices	General Fund	300	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
HMRC PAYE	General Fund	-	19 April 2024
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Peter Lewis</i>	PETER LEWIS	14/05/24



Section A Independent Examiner's Report

Report to the trustees

Charity Name STANFORD IN THE VALE VILLAGE HALL

On accounts for the year ended

31 MARCH 2024 Charity no (if any) 272157

Set out on pages

1 and 2 (remember 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 31/03/2024

Responsibilities and basis of report

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: [Signature]

Date: 22/01/2025

Name: MICHAEL FOULKES

Relevant professional qualification(s) or body

[Empty box for professional qualification]

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE