

VERNACULAR ARCHITECTURE GROUP

England & Wales · Charity number 279839

Details

Other names V A G

Status Registered

Legal form Other

Registered 1982-04-22

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

Contact

Address Hampers
Oak Road
Little Maplestead
Halstead
Essex
CO9 2RT

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Website www.vag.org.uk

Activities

Objects: THE PROMOTION OF THE STUDY OF LESSER TRADITIONAL BUILDINGS, PARTICULAR THOSE OF THE UNITED KINGDON.

Activities: 4 day spring conference: 2 day winter conference: publication of annual journal and twice yearly newsletter: a library of offprints for circulation to members and a website.

Classification

- **How:** Sponsors Or Undertakes Research
- **What:** Education/training, Environment/conservation/heritage
- **Who:** Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£139,225	£91,278	-	-
2024-07-31	£71,079	£82,305	-	-
2023-07-31	£74,225	£71,080	-	-
2022-07-31	£24,515	£30,235	-	-
2021-07-31	£29,018	£26,570	-	-
2020-07-31	£58,816	£46,698	-	-

Trustees

Name	Role	Appointed
Professor Mark Francis Gardiner PhD, FSA	Chair	2026-01-06
Anne Jennifer Bishop		2022-01-24
Beverley Jayne Kerr		2019-01-05
Dr Abigail Sarah Lloyd		2025-01-04
Dr Adrian Gareth Green		2018-01-06
Dr Christopher King		2023-01-07
Dr Jane Clare Grenville OBE FSA		2024-01-06
Dr Martin Cherry PhD FSA		2024-01-06
Dr Martin Toms		2025-01-04
Dr Nathaniel Warren Alcock OBE		
Hannah Kingsbury		2022-01-24
Jennifer Margaret Morrison-Conolly		2024-01-06
LORRAINE SARA MOOR		
Lauren Wilson		2018-01-06
MR NICK HILL		
Rebecca Helen Lane		2020-01-04
Tansy Collins		2017-01-07

VERNACULAR ARCHITECTURE GROUP

England & Wales - Charity number 279839

Accounts

VERNACULAR ARCHITECTURE GROUP

RECEIPTS AND PAYMENTS - Year ending 31 July 2025

Receipts		Payments		Surplus/ Deficit(-)
2023-24		2023-24	2024-25	£
£		£		£
	General		General	
14,329.50	Subscriptions	1,192.94	Administration	1,952.57
636.38	Members' PLI	3,130.50	Newsletter	3,585.93
2,098.52	Gift Aid	99.45	Travel costs	inc
2,819.31	Dividends	267.00	CBA fee	147.00
500.00	Bryan/Meeson book sales	568.82	Members PLI	566.23
		40.00	Miscellaneous/Refunds	60.00
<u>20,383.71</u>	Subtotal	<u>5,298.71</u>	Subtotal	<u>6,311.73</u>
				16,730.23
	Publications		Publications	
6,338.02	T&F Contract	16,373.50	VA Journal	9,036.99
200.00	Other grants	510.00	Database	5,120.24
		778.00	Index	1,024.00
<u>6,538.02</u>	Sub-total	<u>17,661.50</u>	Sub-total	<u>15,181.23</u>
				-7,081.49
	Conferences		Conferences	
18,332.00	Winter	18,652.97	Winter (less 4 bursaries)	20,290.85
24,745.00	Spring	23,875.65	Spring (less 2 bursaries)	31,274.70
		350.00	Previous Year	0.00
			Advance Payments	75.00
<u>43,077.00</u>	Sub-total	<u>42,878.62</u>	Sub-total	<u>51,640.55</u>
				-282.55
	Other Education & Research		Other Education & Research	
0.00	Grant repayments	13,514.55	Grant Scheme	13,990.20
1,080.00	Training Conference	2,226.00	Bursary costs	2,028.00
		726.11	Training Conference	2,126.38
<u>1,080.00</u>	Sub-total	<u>16,466.66</u>	Sub-total	<u>18,144.58</u>
				-501.38
				-16,419.58
0.00	Donations			
<u>71,078.73</u>	Total Receipts	<u>82,305.49</u>	Total Payments	<u>91,278.09</u>
				47,946.61

Cash surplus/deficit for year 47,946.61

CASH FLOW DURING THE YEAR

Balances at 31.7.24

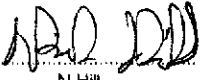
	£
Lloyds current account	41,193.81
Surplus/deficit for 2023/24	47,946.61
	<u>89,140.42</u>

Balances at 31.7.25

	£
Lloyds current account	89,140.42
	<u>89,140.42</u>

VERNACULAR ARCHITECTURE GROUP: BALANCE SHEET AT 31.7.2025

31.7.24 £	<u>Assets</u>	£	£	<u>Represented by Funds:</u>	£	£	31.7.24 £
	Publications			General Fund			
				Balance at 31. vii. 24	94,035.91		90,862
				Cash surplus for year	16,730.23		15,085
				Donations	55,000.00		
				Investments increase/decrease	4,631.82		7,089
				Transfer to Publications Fund	-7,000.00		-3,000
				Transfer to Education Fund	-18,000.00		-18,000
				Transfer to/from Conference Fund	0.00		0
				Total at 31. vii. 25	145,397.96		94,036
				Publications Fund			
				Balance at 31. vii. 24	7,992.85		10,116
				Cash deficit for year	-7,081.49		-11,123
				Transfer from General Fund	7,000.00		3,000
				Change in provision	0.00		6,000
				Total at 31. vii. 25	7,911.36		7,993
				Conference Fund			
				Balance at 31. vii. 24	2,850.44		2,852
				Cash surplus for year	-282.55		198
				Transfer to/from General Fund	0.00		0
				Change in provision	0.00		0
				Total at 31. vii. 25	2,567.89		2,850
				Other Education & Research Fund			
				Balance at 31. vii. 24	6,566.52		6,953
				Cash deficit for year	-18,419.58		-15,387
				Transfer from General Fund	18,000.00		16,000
				Change in provision	1,000.00		-1,000
				Total at 31. vii. 25	9,146.94		6,567
69,252	Subtotal		93,683.73				
	Increase/decrease in investments	4,631.82					
	Balance at Bank						
	Lloyds current account	89,140.42					
	Less unrepresented cheques	0.00					
41,194	Sub-total		89,140.42				
	Total Assets		183,024.15				
	Less: Provisions						
	Publication of VA56	-4,000.00					
	Grant Scheme (grant awards outstanding)	-14,000.00					
-19,000	Sub-total		-18,000.00				
111,446	Total Net Assets		165,024.15	Total Funds	165,024.15		111,446

Hon. Treasurer..... 
N Hill

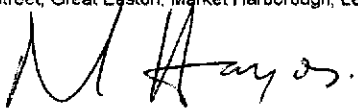
President.....

Charity Number 279839

INDEPENDENT EXAMINER'S REPORT

I have examined the accounting records kept by the Group and compared them with the Receipts and Payments Account for the year ending 31 July 2025 and the Balance Sheet at that date. My examination was carried out in accordance with the General Directions given by the Charity Commission. No matter has come to my attention that gives me cause to doubt that proper accounting records have been kept or that the accounts prepared agree with those records. In my opinion, the financial statements provide a factual summary of money received and paid during the year and the state of the Group's affairs at 31 July 2025.

Hon. Independent Examiner: M. Haynes
21 High Street, Great Easton, Market Harborough, Leics. LE16 8ST



VERNACULAR ARCHITECTURE GROUP

England & Wales - Charity number 279839

Accounts

**VERNACULAR ARCHITECTURE GROUP
DRAFT OF 7 SEPTEMBER 2024**

RECEIPTS AND PAYMENTS - Year ending 31 July 2024

Receipts		Payments				
2022-23		2023-24		Surplus/ Deficit(-)		
£			£	£		
	General		General			
17,877.77	Subscriptions	14,329.50	1,172.04	Administration	1,192.94	
624.23	Members' PLI	636.38	3,082.92	Newsletter	3,130.50	
4,182.55	Gift Aid	2,098.52		Travel costs	99.45	
2,794.94	Interest	2,819.31		CBA fee	267.00	
0.00	Misc (E. Bryan book sales)	500.00	586.87	Members PLI	568.82	
			43.01	Miscellaneous/Refunds	40.00	
<u>25,479.49</u>	Subtotal	<u>20,383.71</u>	<u>4,884.84</u>	Subtotal	<u>5,298.71</u>	15,085.00
	Publications			Publications		
6,250.49	T&F Contract	6,338.02	0.00	VA Journal	16,373.50	
400.00	Other grants	<u>200.00</u>	270.00	Database	510.00	
<u>6,650.49</u>	Sub-total	6,538.02	<u>308.00</u>	Index	<u>778.00</u>	
			578.00	Sub-total	<u>17,661.50</u>	-11,123.48
	Conferences			Conferences		
14,900.00	Winter	18,332.00	15,115.02	Winter (less 2 bursaries)	18,652.97	-320.97
26,205.00	Spring	24,745.00	27,077.56	Spring (less 3 bursaries)	23,875.65	869.35
				Previous Year	350.00	-350.00
<u>41,105.00</u>	Sub-total	<u>43,077.00</u>	<u>42,192.58</u>	Advance Payments		
				Sub-total	<u>42,878.62</u>	198.38
	Other Education & Research			Other Education & Research		
0.00	Grant repayments	0.00	21,118.91	Grant Scheme	13,514.55	
990.00	Training Conference	1,080.00	1,136.10	Bursary costs	2,226.00	
<u>990.00</u>	Sub-total	<u>1,080.00</u>	<u>1,170.00</u>	Training Conference	<u>726.11</u>	
			23,425.01	Sub-total	<u>16,466.66</u>	-15,386.66
<u>48,745.49</u>	Total Receipts	<u>71,078.73</u>	<u>71,080.43</u>	Total Payments	<u>82,305.49</u>	

Cash surplus/deficit for year -11,226.76

CASH FLOW DURING THE YEAR

Balances at 31.7.23

	£
Lloyds current account	52,420.57
Surplus/deficit for 2023/24	<u>-11,226.76</u>
	<u>41,193.81</u>

Balances at 31.7.24

	£
Lloyds current account	41,193.81
	<u>41,193.81</u>

VERNACULAR ARCHITECTURE GROUP: BALANCE SHEET AT 31.7.2024

31.7.23 £	Assets	£	£	Represented by Funds:	£	£	31.7.23 £
	Publications			General Fund			
				Balance at 31.vii.23	90,861.98		110,738.57
				Cash surplus for year	15,085.00		20,594.65
				Investments increase/decrease	7,088.93		-2,471.24
				Transfer to Publications Fund	-3,000.00		-3,000.00
				Transfer to Education Fund	-16,000.00		-35,000.00
				Transfer to/from Conference Fund	0.00		
				Total at 31.vii.24	94,035.91		90,862
	Investments			Publications Fund			
34,916.03	M&G Charifund Income	37,688.56		Balance at 31.vii.23	10,116.33		6,043.84
19,596.56	M&G Charifund Accumulation	22,481.02		Cash deficit for year	-11,123.48		6,072.49
27,650.39	COIF Charities fixed interest funds	29,082.33		Transfer from General Fund	3,000.00		3,000.00
				Change in provision	6,000.00		-5,000.00
				Total at 31.vii.24	7,992.85		10,116
62,162.98	Subtotal		89,251.91	Conference Fund			
	Increase/decrease in investments	7,088.93		Balance at 31.vii.23	2,652.06		3,739.64
				Cash surplus for year	198.38		-1,087.58
				Transfer to/from General Fund	0.00		0.00
				Change in provision	0.00		0.00
				Total at 31.vii.24	2,850.44		2,652
	Balance at Bank			Other Education & Research Fund			
52,420.57	Lloyds current account	41,193.81		Balance at 31.vii.23	6,953.18		3,388.19
0.00	Less unrepresented cheques	0.00		Cash deficit for year	-15,386.66		-22,435.01
				Transfer from General Fund	16,000.00		35,000.00
				Change in provision	-1,000.00		-9,000.00
				Total at 31.vii.24	6,566.52		6,953
52,420.57	Sub-total		41,193.81				
134,583.55	Total Assets		130,445.72	Total Funds	111,445.72		110,584
	Less: Provisions						
-10,000.00	Publication of VA55	-4,000.00					
-14,000.00	Grant Scheme (grant awards outstanding)	-15,000.00					
-24,000	Sub-total		-19,000.00				
110,584	Total Net Assets		111,445.72				

Hon. Treasurer *N Hill*
N Hill

President *[Signature]*

Charity Number 279839

INDEPENDENT EXAMINER'S REPORT

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Hon. Independent Examiner: M. Haynes
21 High Street, Great Easton, Market Harborough, Leics. LE16 8ST

M. Haynes

VERNACULAR ARCHITECTURE GROUP

England & Wales - Charity number 279839

Accounts

VERNACULAR ARCHITECTURE GROUP: BALANCE SHEET AT 31.7.2023

31.7.22	<u>Assets</u>	£	£	<u>Represented by Funds:</u>	£	£	31.7.22
£				<u>General Fund</u>			£
	Publications			Balance at 31.vii.22	110,738.57		114,368.91
				Cash surplus for year	20,594.65		14,714.63
				Investments increase/decrease	-2,471.24		-5,344.97
				Transfer to Publications Fund	-3,000.00		-3,000.00
				Transfer to Education Fund	-35,000.00		-10,000.00
				Transfer to/from Conference Fund			
				Total at 31.vii.23	<u>90,861.98</u>		<u>110,739</u>
				Publications Fund			
				Balance at 31.vii.22	6,043.84		7,882.63
				Cash surplus for year	6,072.49		-4,838.79
				Transfer from General Fund	3,000.00		3,000.00
				Change in provision	-5,000.00		<u>0.00</u>
				Total at 31.vii.23	<u>10,116.33</u>		<u>6,044</u>
				Conference Fund			
				Balance at 31.vii.22	3,739.64		3,684.64
				Cash deficit for year	-1,087.58		55.00
				Transfer to/from General Fund	0.00		0.00
				Change in provision	0.00		<u>0.00</u>
				Total at 31.vii.23	<u>2,652.06</u>		<u>3,740</u>
				Other Education & Research Fund			
				Balance at 31.vii.22	3,388.19		9,038.69
				Cash deficit for year	-22,435.01		-15,650.50
				Transfer from General Fund	35,000.00		10,000.00
				Change in provision	-9,000.00		<u>0.00</u>
				Total at 31.vii.23	<u>6,953.18</u>		<u>3,388</u>
				Investments			
36,903.62	M&G Charifund Income	34,916.03					
	M&G Charifund Accumulation	19,596.56					
27,730.60	COIF Charities fixed interest funds	27,650.39					
<u>64,634.22</u>	Subtotal		<u>82,162.98</u>				
	Change in investments	17,528.76					
	Less transfer to M&G	-20,000.00					
	Net change	-2,471.24					
	Balance at Bank						
69,276.02	Lloyds current account	52,420.57					
0.00	Less unrepresented cheques	0.00					
<u>69,276.02</u>	Sub-total		<u>52,420.57</u>				
	Total Assets		<u>134,583.55</u>				
	Less: Provisions						
-5,000.00	Publication of VA53 (o/s from 2022/3)	-10,000.00					
-5,000.00	Grant Scheme (grant awards outstanding)	-14,000.00					
<u>-10,000</u>	Sub-total		<u>-24,000.00</u>				
<u>123,910</u>	Total Net Assets		<u>110,583.55</u>	Total Funds	<u>110,583.55</u>		<u>123,910</u>

Hon. Treasurer..... 
N Hill

President.....

Charity Number 279839

INDEPENDENT EXAMINER'S REPORT

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VERNACULAR ARCHITECTURE GROUP

England & Wales - Charity number 279839

Accounts

VERNACULAR ARCHITECTURE GROUP

RECEIPTS AND PAYMENTS - Year ending 31 July 2021

Receipts		Payments		Surplus/ Deficit(-)
2019-20	2020-21	2019-20	2020-21	£
£	£	£		£
	General		General	
17,833.91	Subscriptions 16,801.06	2,428.90	Administration 1,998.99	
695.24	Members' PLI 549.16	1,489.11	Newsletter 1,970.37	
2,016.96	Gift Aid 2,036.95	235.80	Travel costs	
240.67	Interest - bank 61.61	125.00	CBA fee 125.00	
3,109.77	Interest-other 2,662.66	666.54	Members PLI 624.50	
30.00	Miscellaneous	110.00	Miscellaneous/Refunds	
<u>23,926.55</u>	<u>Subtotal 22,111.44</u>	<u>5,055.35</u>	<u>Subtotal 4,718.86</u>	17,392.58
	Publications		Publications	
10,313.52	T&F Contract 6,706.49	7,258.00	VA Journal 8,453.00	
200.00	Other grants 200.00	6,037.50	Database 2,820.00	
		54.00	Index 378.00	
<u>10,513.52</u>	<u>Sub-total 6,906.49</u>	<u>13,349.50</u>	<u>Sub-total 11,651.00</u>	-4,744.51
	Conferences		Conferences	
19,975.00	Winter	16,845.31	Winter	
0.00	Spring 0.00	0.00	Spring 0.00	
		3,562.46	Previous Year	
		1,000.00	Advance Payments	
<u>19,975.00</u>	<u>Sub-total 0.00</u>	<u>21,407.77</u>	<u>Sub-total 0.00</u>	0.00
	Other Education & Research		Other Education & Research	
3,406.24	Grant repayments	5,831.38	Grant Scheme 10,200.00	
995.00	Training Conference	480.00	Bursary costs	
		574.40	Training Conference	
<u>4,401.24</u>	<u>0.00</u>	<u>6,885.78</u>	<u>Sub-total 10,200.00</u>	-10,200.00
<u>58,816.31</u>	<u>Total Receipts 29,017.93</u>	<u>46,698.40</u>	<u>Total Payments 26,569.86</u>	

Cash surplus/deficit for year 2,448.07

CASH FLOW DURING THE YEAR

Balances at 31.7.20

	£
Lloyds current account	40,321.75
Virgin deposit account	32,225.86
Surplus/deficit for 2020/21	2,448.07
	<u>74,995.68</u>

Balances at 31.7.21

	£
Lloyds current account	42,708.21
Virgin deposit account	32,287.47
	<u>74,995.68</u>

