

SEER GREEN VILLAGE HALL

England & Wales · Charity number 300321

Details

Other names	VILLAGE HALL, SEER GREEN JUBILEE HALL
Status	Registered
Legal form	Other
Registered	1962-07-04
Register	View on the Charity Commission register

Contact

Address	Gerston Back Lane Chalfont St. Giles Buckinghamshire HP8 4PB
Phone	01494 874233
Email	clerk@seergreenparishcouncil.gov.uk
Website	www.sgjubileehall.org.uk

Activities

Objects: VILLAGE HALL

Activities: The provision of a village hall for recreation, training, exercise and education for the community in Seer Green and its immediate vicinity.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** SEER GREEN AND ITS IMMEDIATE VICINITY
- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£51,194	£36,020	-	-
2025-03-31	£52,479	£43,209	-	-
2024-03-31	£47,608	£37,820	-	-
2023-03-31	£43,104	£46,623	-	-
2022-03-31	£39,674	£31,301	-	-
2021-03-31	£35,675	£35,688	-	-

Trustees

Name	Role	Appointed
SEER GREEN PARISH COUNCIL		

SEER GREEN VILLAGE HALL

England & Wales - Charity number 300321

Accounts

Seer Green Village Hall

School Lane, Seer Green, HP9 2QJ

Charity No.300321, registered 04 July 1962.

Seer Green Jubilee Hall (Working name)

Sole Trustee

Seer Green Parish Council is the Sole Trustee of the Village Hall Charity (Jubilee Hall).
Councillors on the Jubilee Hall Committee act as Trustees and represent the Parish Council.

Jubilee Hall Committee

Councillor J. Holder (Chairman)

Mrs E Bates (Parish Clerk and Hall Manager)

Councillor J. Maddox

Councillor D. Tryon

Mrs J Smith

Mr. D. Howkins (Booking Secretary)

Independent Examiner

Mrs Claire Odell

Bankers

Lloyds Bank PLC

Solicitors – None appointed

Trustee Report for the year ended 31st March 2025

The Jubilee Hall Committee and Seer Green Parish Council, as sole Trustee, present their report and accounts for the year ended 31st March 2025 together with the report of the Independent Examiner.

Introduction

The village hall was originally on Chalfont Road which is when the charity was formulated in 1941. Sadly, it was burnt down and was rebuilt in its current location in 1977.

Jubilee Hall was opened on 9th July 1977 by Sir Ian Gilmour M.P. Since 1 August 2010 the council has managed Jubilee Hall in order to retain the facility for the village, following the resignation of the previous Village Hall Trustees. In June 2015 Bucks County Council sold the freehold of the hall and car park to the charity that runs the hall (of which the Parish Council are sole trustee's).

Objects of the Charity

The object of the Charity is to maintain a village hall for recreation, training, exercise and education for the community in Seer Green and its immediate vicinity.

The trustees confirm that they have complied with their duty under the Charities Act 2011 to have regard to the Charity Commission's guidance on public benefit. During the last year our village hall has continued to provide a safe, accessible and well-equipped community space for the benefit of residents in the local area, without distinction.

Organisation Structure

The activities of the Charity are governed by the Jubilee Committee, made up of three elected Parish Councillors, the Parish Council Clerk, the Bookings Secretary and a current regular village hirer. This group meets four times a year, plus any extraordinary meetings if necessary. Day to day management is delegated to the Hall Manager, Booking Secretary and Hall Chairman

Review of Activities

The Hall is leased during the weekday daytime by Seer Green Church of England Primary School for 190 days of the year. During the evening it has regular hirers of the two village choirs, three gymnastics classes and bridge. It is frequently hired out at evenings and weekends for a variety of activities including dance classes, parties, public meetings and a range of social and leisure activities.

The John Orme room and kitchen is used by Seer Green Preschool during the week but is available to hire at the weekend or during holidays.

The number of bookings has remained strong during the year, supporting all ages to enjoy the ability to hire the facilities.

The hall is used at a discounted rate for special village community events such as the Seer Green Gardeners Autumn Show, Fun, Food & Firework and Sing into Christmas. The hall committee can approve a nominal fee for fundraising / non for profit initiatives by local residents, on a case by case basis.

The trustees believe that these activities clearly demonstrate how the charity delivers meaningful public benefit by enhancing community life, supporting local wellbeing, and ensuring that essential facilities remain available to the whole village.

During this year the hall received a gift of £613.31 in memory of a former committee member and are holding these funds to spend on a worth while project in the next financial year.

Building Management

The committee regularly review key risks.

Significant risks and mitigation include:

- Health & safety risks: The hall is subject to regular inspections; gas, electric, fire and safety inspections.
- Financial sustainability: Diverse income sources are maintained, and a reserves policy is in place.
- Building maintenance: Maintenance is scheduled regularly during school holidays funds are available for any emergency repairs needed to manage unexpected issues.

No serious incidents or near-misses were reported during the year.

The Trustees have responsibility for safeguarding the Hall's Assets and take reasonable steps to ensure that the building continues to serve as an important part of village life.

Finance

Under the Charities Act 2011, the Trustees are required to maintain accounting records which reflect with reasonable accuracy the position of the charity and to prepare for each financial year statements which give a true and fair view of the charity's financial activities during the year and of its financial position at the report date. Seer Green Village Hall reports on 31st March each year.

In preparing the financial statements, the Officers have selected suitable accounting policies, applying them consistently; made judgements and estimates that are reasonable and prudent; followed accounting standards and statements of recommended practice; and prepared the accounts on the basis that the charity will continue in operation.

The accounts are attached as a separate file.

Reserves Policy

It is the trustees' policy to try to maintain six months running costs in unrestricted cash reserves. The reserves policy is also intended to ensure the charity can cope with occasional items of expenditure to maintain or upgrade the Hall. There are three particular examples of possible such expenditure which the trustees have discussed, they are:

Replacement of the floor

Replacement of the roof

Replacement of the Jubilee Hall Kitchen

Statement of Trustees' Responsibilities

The trustees are responsible for:

- Keeping proper accounting records
- Preparing annual accounts that comply with the Charities Act 2011
- Safeguarding the charity's assets
- Ensuring the Trustees' Annual Report is accurate and provides a fair review

We wish to thank the Parish Clerk and bookings secretary for all their work in managing and maintaining the hall and to all the other Committee members and contractors for their efforts so willingly and diligently provided to ensure the smooth running of the hall.

This report was approved by the trustees on **2nd December 2025** and signed on their behalf by:



Councillor Janna Holder
Chairman of Seer Green Village Hall Committee

On behalf of Seer Green Parish Council

SEER GREEN JUBILEE HALL ACCOUNTS AS AT 31 MARCH 2025

INCOME AND EXPENDITURE ACCOUNT, YEAR ENDING 31 MARCH 2025

	Budget 24/25	Actual for Year Ending 31st March 2025
	£	£
Income		
SG CE School/BC	19,270	19,521
Pre School	7,567	7,567
Lettings	18,000	22,649
Bank Interest (CCLA)	1,600	2,129
Other (Memorila donation)	£0	613
Total income	<u>£46,437</u>	<u>52,479</u>
Expenditure		
Admin, salaries	£6,640	6,874
Committee expenses	£100	-
Cleaning	£7,600	6,468
Waste	£1,500	1,131
Hall, repairs and maintenance	£4,000	7,863
Grounds, repairs and maintenance	£2,000	5,269
Council tax	£550	611
Insurance	£2,500	2,285
Electricity	£5,000	3,975
Gas	£6,800	4,042
Water	£1,500	968
Regulatory testing	£1,200	1,324
Sundry (Refunds offset against lettings)	£1,500	1,985
Broadband	£350	414
Total Expenditure	<u>41,240</u>	<u>43,209</u>
Surplus/loss for year	<u>5,197</u>	<u>9,270</u>

STATEMENT OF ASSETS & LIABILITIES AS AT 31 MARCH 2025

	£	31-Mar 2025 £
FIXED ASSETS		
Freehold premises at cost		100,949
Total Fixed Assets		<u>100,949</u>
CURRENT ASSETS		
Debtors (Vat due)	£4,231	
less Creditors	<u>4,231</u>	
Cash, current and deposit	<u>76,744</u>	
Total current assets		80,976
TOTAL NET ASSETS		<u>181,925</u>
Funded by:		
Capital fund at 31 March, 2024		<u>172,655</u>
Plus: Surplus for year to 31 March 2025		<u>9,270</u>
TOTAL FUNDS. 31 March 2025		<u>181,925</u>

31 March 2025	
Bank Accounts	
Deposit	54931.56
Current	21812.78
Total	76744.34

Higher hall maintenance due to 5 year Electrical Installation Condition Report (EICR) and remedial work necessary to meet the current safety standards. Also an upgrade to LED lights in the John Orme room for better long term savings. Grounds maintenance increase was due to resurfacing of a large area of the car park that deteriorated over winter and the repainting of the car park markings. There was a saving in gas and electricity due to management system settings

Independent examiner's report to the trustees of Seer Green Village Hall

I report to the trustees on my examination of the accounts of the Seer Green Village Hall (the "Trust") for the year ended 31 March 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Charity as required by section 130 of the Act;
2. The accounts do not accord with those records; or
3. 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: 

Name: Claire Odell

Relevant professional qualification and membership of professional bodies: ACA

Address: Ponds Lodge, Chalfont Road, Seer Green, Beaconsfield

Date: 2 December 2025

SEER GREEN VILLAGE HALL

England & Wales - Charity number 300321

Accounts

Trustee's report for year end 31 March 2024

The Jubilee Hall has continued to be used as a valuable venue for both school and community activities. It is used weekdays during term time by Seer Green CE School and Seer Green Preschool, and by regular hirers during weekday evenings, hosting gymnastics, dancing, two village choirs and bridge. It is also regularly used for parties, children's clubs and family celebrations at weekends and camps for children during school holidays.

Following the installing of an energy management system in 2023 we have been able to manage the gas and electricity usage of the hall much more efficiently, which has been evident in saving money on our energy bills.

The committee have overseen necessary maintenance during the year, including replacing a small part of the flooring and new doors for the back store room, to ensure it is an attractive venue to hire.

The committee has continued to meet regularly to ensure the effective management of the hall.

SEER GREEN JUBILEE HALL, ACCOUNTS AS AT 31 MARCH 2024

INCOME AND EXPENDITURE ACCOUNT, YEAR ENDING 31 MARCH 2024

	Budget 23/24	Actual for Year Ending 31st March 2024
	£	£
Income		
SG CE School/BC	£18,250	£18,250
Pre School	£6,340	£6,800
Lettings	£15,000	£20,706
Bank Interest CCLA Account	£300	£1,753
Other	£0	£99
Total income	<u>£39,890</u>	<u>£47,608</u>
Expenditure		
Admin, salaries	£6,400	£6,320
Committee expenses	£0	£26
Cleaning	£7,600	£7,876
Waste	£2,200	£1,113
Hall, repairs and maintenance	£3,400	£5,779
Grounds, repairs and maintenance	£1,800	£1,270
Council tax	£550	£146
Insurance	£1,900	£2,090
Electricity	£5,000	£3,845
Gas	£7,800	£5,797
Water	£1,000	£2,294
Regulatory testing	£1,200	£904
Sundry (Refunds offset against lettings)	£500	£0
Broadband	£350	£360
Total Expenditure	<u>39,700</u>	<u>37,820</u>
Surplus/loss for the year	<u>190</u>	<u>9,788</u>

Hall repairs have increased due to new storeroom doors, heating system & boiler repairs and improvements to toilets.
Water increase due to no reading being taken for several years due to meter buried under earth.

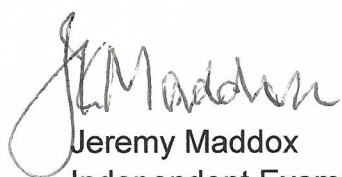
BALANCE SHEET AS AT 31 MARCH 2024

	£	31-Mar 2024 £
FIXED ASSETS		
Freehold premises at cost		£100,949
Total Fixed Assets		<u>£100,949</u>
CURRENT ASSETS		
Debtors (Vat due)	£3,764	
Debtors (School)	£1,521	
less Creditors		
Total	<u>£5,285</u>	
Cash, current and deposit	<u>£66,420</u>	
Total current assets		£71,706
TOTAL NET ASSETS		<u><u>£172,655</u></u>
Funded by:		
Capital fund at 31 March, 2023		<u>£162,867</u>
Plus: Surplus for year to 31 March 2024		<u>£9,788</u>
TOTAL FUNDS. 31 March 2024		<u><u>£172,655</u></u>

Bank Accounts	
Deposit	£37,802
Current	£28,618
Total	<u>£66,420</u>

Seer Green Parish Council, Jubilee Hall

I have examined the financial statements of the Seer Green Jubilee Hall Management Committee for the year ending 31 March 2024 and confirm that they are in accordance with the statements and vouchers presented to me and present a true and fair view of the income and expenditure for the year and of its financial position at the end of the year.

A handwritten signature in dark ink, appearing to read 'J. Maddox', with a large, stylized initial 'J'.

Jeremy Maddox
Independent Examiner

SEER GREEN VILLAGE HALL

England & Wales - Charity number 300321

Accounts

Trustee's report for year end 31 March 2023

The Jubilee Hall has continued to be used daily during term time by Seer Green CE School and Seer Green Preschool, and by regular hirers during weekday evenings, hosting gymnastics, ballroom dancing, two village choirs and bridge. It is also regularly used for parties, children's clubs and family celebrations at weekends and during school holidays.

The hall was hit hard by the increase in gas and electricity prices over this last year, and hirer charges have had to be increased.

We spent money on improving the drainage to ensure the outdoor preschool area no longer floods and were very pleased that this work has had the desired outcome. We have also installed an energy management system to enable us to remotely control the use of the gas and heating system better.

The committee has continued to meet termly to ensure the effective management of the hall.

SEER GREEN JUBILEE HALL, ACCOUNTS AS AT 31 MARCH 2023

INCOME AND EXPENDITURE ACCOUNT, YEAR ENDING 31 MARCH 2023

	Budget 22/23	Actual for year ending 31 March 2023
	£	£
Income		
SG CE School/BCC	18,250	18,250
Pre School	6,200	6,161
Lettings	8,000	16,567
Bank Interest	10	628
Project funds from Preschool/School	-	1,499
Total income	32,460	43,104

Expenditure

Admin, salaries	6,400	6,414
Committee expenses	-	-
Cleaning	7,300	7,183
Waste	2,600	2,225
Hall, repairs and maintenance	3,200	13,295
Grounds, repairs and maintenance	2,000	1,510
Council tax	550	271
Insurance	1,860	1,888
Electricity	2,300	5,670
Gas	3,000	5,843
Water	770	692
Regulatory testing, licences	1,500	582
Sundry	450	716
Broadband		334
Total Expenditure	31,930	46,623
Surplus/loss for year	530	-3,518

Gas and electric far higher than expected

Hall repairs and maintenance include new Heating control system and Preschool garden drainage

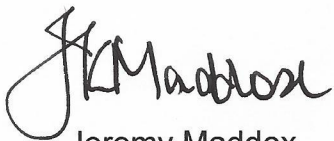
BALANCE SHEET AS AT 31 MARCH 2023

	31-Mar 2022	31-Mar 2023
	£	£
FIXED ASSETS		
100,949 Freehold premises at cost	100,949	100,949
Total Fixed Assets		100,949
CURRENT ASSETS		
2,995 Debtors (Vat due)	5,104	5,104
less Creditors	0	0
62,441 Cash, current and deposit	56,814	61,918
Total current assets		162,867
166,385 TOTAL NET ASSETS		162,867
Funded by:		
158,012 Capital fund at 31 March, 2022		166,385
8,373 Plus: Surplus/Loss for year to 31 March 2023		-3,518
166,385 TOTAL FUNDS. 31 March 2023		162,867

31/03/2023
Deposit 36,049.88
Current 20,764.18
Total 56,814.06

Seer Green Parish Council, Jubilee Hall

I have examined the financial statements of the Seer Green Jubilee Hall Management Committee for the year ending 31 March 2023 and confirm that they are in accordance with the statements and vouchers presented to me and present a true and fair view of the income and expenditure for the year and of its financial position at the end of the year.

A handwritten signature in black ink, appearing to read 'J Maddox', with a large, stylized initial 'J'.

Jeremy Maddox
Independent Examiner

SEER GREEN VILLAGE HALL

England & Wales - Charity number 300321

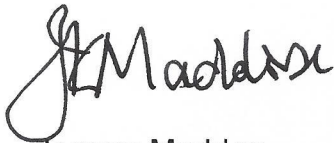
Accounts

SEER GREEN PARISH COUNCIL, JUBILEE HALL, CHARITY NO 300321
Trustee's report for year ended 31 March 2022. The year started with yet another lockdown, with the hall unable to be hired out for the first part of the year. It was solely used by the Preschool and School. From September we allowed hirers to return, following covid secure policies and procedures, and most of our regular pre-covid hirers came back. This year we installed CCTV at the hall, covering both the front access and the car park. Internally we have had new internal fire doors fitted and work done to the electrical cupboard. The committee has continued to meet regularly throughout the year.

31/03/2022	
Deposit	35421.77
Current	27019.21
Total	62440.98

Seer Green Parish Council, Jubilee Hall

I have examined the financial statements of the Seer Green Jubilee Hall Management Committee for the year ending 31 March 2022 and confirm that they are in accordance with the statements and vouchers presented to me and present a true and fair view of the income and expenditure for the year and of its financial position at the end of the year.

A handwritten signature in black ink, appearing to read 'J Maddox', with a stylized flourish at the end.

Jeremy Maddox
Independent Examiner

SEER GREEN VILLAGE HALL

England & Wales - Charity number 300321

Accounts

SEER GREEN PARISH COUNCIL, JUBILEE HALL, CHARITY NO 300321

Trustee's report for year ended 31 March 2021.

Sadly due to the Covid 19 pandemic the Jubilee Hall has been unavailable to hire as a venue at evenings and weekends for the last year. Whilst the hall has been available for Seer Green CE School and Seer Green Preschool to use during the day in term time, this has been very limited. At the beginning of 2020 we started a project to update the AV system in the hall and whilst the hall was vacant, installation was completed to allow better facilities available for all hirers. Our finances have taken a hit this year with the hall being closed, however the impact of this has been mitigated by the government grants for village halls. The committee have met regularly during the pandemic and reviewed the current guidance from the government and hope to allow our regular bookings to start again later in 2021.

SEER GREEN JUBILEE HALL, ACCOUNTS AS AT 31 MARCH 2021

INCOME AND EXPENDITURE ACCOUNT, YEAR TO 31 MARCH 2021

	Last year	This year
	£	£
Income		
SG CE School/BCC	18,250	18,250
Pre School	5,320	4,433
Lettings	13,264	854
Bank Interest	215	42
COVID Grants	0	12,096
Total income	37,049	35,675
Expenditure		
Admin, salaries	4,712	6,113
Committee expenses	65	-
Cleaning	5,942	5,504
Waste	2,053	567
Hall, repairs and maintenance	9,963	3,724
Grounds, repairs and maintenance	1,295	1,095
Council tax	534	-
Insurance	1,619	1,839
Electricity	2,684	1,474
Gas	846	1,810
Water	889	773
Regulatory testing	655	484
Sundry	205	470
Depreciation	3,481	1,668
Audio/Visual sound system (net)		10,168 See note
Total Expenditure	34,943	35,688
Surplus/loss for year	2,106	-13

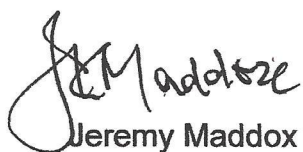
BALANCE SHEET AS AT 31 MARCH 2021

	Last year	This year
	£	£
FIXED ASSETS		
100,949 Freehold premises at cost		100,949
21,543 Fixtures & Fittings at cost		21,543
19,874 Less Depreciation		21,543
1,669 Total Fixed Assets		100,949
CURRENT ASSETS		
3,907 Debtors (Vat due)		4,494
500 less Creditors		449
3,407		4,045
16,636 Cash, current and deposit		53,019
35,365 Total current assets		57,064
158,026 TOTAL NET ASSETS		158,013
Funded by:		
155,920 Capital fund at 31 March, 2020		158,026
2,106 Plus: Surplus for year to 31 March 2021		-13
158,026 TOTAL FUNDS, 31 March 2021		158,013

Note: During the year an audio/visual sound system was purchased for £13,168, to which Seer Green School contributed £3,000, giving net expenditure of £10,168. All older fixed assets have now been written off, and the Charity has adopted a policy in recent years of writing off capital expenditure in the year of purchase.

Seer Green Parish Council, Jubilee Hall

I have examined the financial statements of the Seer Green Jubilee Hall Management Committee for the year ending 31 March 2021 and confirm that they are in accordance with the statements and vouchers presented to me and present a true and fair view of the income and expenditure for the year and of its financial position at the end of the year.

A handwritten signature in black ink, appearing to read 'J Maddox', with a stylized flourish at the end.

Jeremy Maddox
Independent Examiner