

STANWELL VILLAGE HALL

England & Wales · Charity number 305124

Details

Other names VILLAGE HALL

Status Registered

Legal form Other

Registered 1963-02-20

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

Contact

Address 10 Gibson Place
Stanwell
Staines-upon-Thames
TW19 7NW

Phone 01784 253822

Email majphj@yahoo.co.uk

Website www.stanwellvillagehall.co.uk

Activities

Objects: VILLAGE HALL

Activities: To ensure that the admin of the village hall is carried out on a sound economic basis. That the hall is used for the benefit of the inhabitants of Stanwell.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF STANWELL AND ITS IMMEDIATE VICINITY
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,976	£40,337	-	-
2024-03-31	£37,292	£33,844	-	-
2023-03-31	£37,506	£27,894	-	-
2022-03-31	£31,516	£22,146	-	-
2021-03-31	£12,795	£26,641	-	-

Trustees

Name	Role	Appointed
JILL LORD		
MAUREEN FROST		
Mervyn Moys		2024-05-08
PETER HOOPER JEFFERY		2013-05-11

STANWELL VILLAGE HALL

England & Wales - Charity number 305124

Accounts

	Notes	2025	2024
Receipts			
Lettings			
Local Organisations		209.00	1,313.00
Local Businesses		6,279.50	3,996.00
Staines Players		1,546.00	1,503.00
Stanwell events		1,234.00	1,434.00
Dancing Class		1,905.75	3,023.65
Womens Institute		577.50	649.00
Karate		5,125.00	6,482.00
Bookings		22,554.00	18,410.00
		39,430.75	36,810.65
Other Income			
Donations		200.00	200.00
Bank Interest		345.84	281.98
		545.84	481.98
		39,976.59	37,292.63
Payments			
Cleaning /Caretaker		9,897.89	9,170.48
Deposits Refunds		6,442.03	5,551.00
Fuel/Light/Heat		6,540.28	5,206.56
Insurance		1,255.56	1,150.77
Maintenance	1	11,672.51	8,715.31
Performing rights		441.73	448.55
Rates - Water		1,617.25	1,694.01
Stationary/Postage		528.70	263.19
Village Hall Flowers		693.81	339.60
Honorariums		550.00	550.00
Fire Equipment		256.34	293.05
Sundry		0.00	20.00
WiFi		441.60	441.60
		40,337.70	33,844.12
Excess of Payments over Receipts		(361.11)	3,448.51
Balance brought forward		36,596.39	33,147.88
Balance carried forward		£ 36,235.28	£ 36,596.39
represented by:			
Balances at Bank		36,757.31	36,932.39
Less unrepresented cheques		(522.03)	(336.00)
		£ 36,235.28	£ 36,596.39

Notes

1 New fuseboard installed £3,080 plus Main Hall sanded and sealed £5,040

have examined the above Statement for the year ended 31 March 2025 and confirm that they are in agreement with the Accounting Records and the supporting documentation.

STANWELL VILLAGE HALL

England & Wales - Charity number 305124

Accounts

Stanwell Village Hall

Receipts and Payments for the period 1st April 2023 to 31st March 2024

2024 £	Receipts	2023 £	2024 £	Payments	2023 £
1,313.00	Local Organisations	964.00	9,170.48	Cleaning /Caretaker	8,260.77
3,996.00	Local Businesses	2,242.00	5,551.00	Deposits Refunds	6,227.00
1,503.00	Staines Players	1,221.00	5,206.56	Fuel/Light/Heat	4,497.72
1,434.00	Stanwell events	1,552.00	1,150.77	Insurance	1,139.79
3,023.65	Dancing Class	2,611.25	8,715.31	Maintenance	2,141.96
649.00	Womens Institute	693.00	448.55	Performing rights	756.34
6,482.00	Karate	6,718.00	1,694.01	Rates - Water	1,453.65
18,410.00	Bookings	21,377.50	263.19	Stationary/Postage	547.42
200.00	Donations	72.00	339.60	Village Hall Flowers	685.21
281.98	Bank Interest	55.34	550.00	Honorariums	400.00
			293.05	Fire Equipment	233.28
			20.00	Sundry	-
			441.60	WiFi	404.40
				On behalf of Stanwell Fair	143.84
£ 37,292.63	Total	£ 37,506.09	£ 33,844.12	Total	£ 26,891.38
			£ 3,448.51	Excess of Receipts over Payments	£ 10,614.71
£ 37,292.63	Grand total	£ 37,506.09	£ 37,292.63	Grand total	£ 37,506.09

Balances at Bank at 1 April 2023	£33,147.88
Add excess receipts for the year	3,448.51
	36,596.39
Unpresented cheques	336.00
Balances at Bank at 31 March 2024	£36,932.39

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STANWELL VILLAGE HALL

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Accounts

Stanwell Village Hall

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R J Mayhill

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Minutes of the Annual General Meeting of Stanwell Village Hall Council hold on 4 May 2022

Chairman's Report

Ian said things seem to be getting back to pre-covid days. He particularly wanted to thank Victoria Goodacre, who has now stood down as caretaker/cleaner for a great job she did during her time her. Thanks to Peter for keeping the accounts in order and to Anne and Jo who have taken over from Victoria and for Maureen's great work with the bookings.

Stanwell Village Hall

Annual Report 1st April 21 2021 to 31st March 2022

2022	Income	2021	2022	Expenses	2021
£0.00	Badminton	£ 40.00	£7,897.72	Cleaning /Caretaker	£ 6,426.81
£255.00	Local Organisations	£ -	£3,255.00	Deposits Refunds	£ 1,273.00
£3,685.00	Local Businesses	£ 1,300.00	£5,231.99	Fuel/Light/Heat	£ 2,714.14
£1,321.00	Staines Players	£ 10.00	£1,085.83	Insurance	£ 1,001.10
£1,130.00	stanwell events	£475.00	£2,227.74	Maintenance	£ 11,959.28
£5,170.48	Dancing Class	£1,115.00	£135.23	Performing Rights	£ 721.72
£385.00	Womens Institute	£ -	£1,001.13	Rates - Water	£ 1,168.57
£99.00	Parvis Lodge	£ -	£246.95	Stationary/Postage	£ 168.47
£5,280.00	Karate	£ 2,230.00	£420.00	Village Hall Flowers	£ 605.73
£14,189.00	Bookings	£599.00	£400.00	Honorarium	£ 400.00
	Donations	£7,000.00	£228.20	Fire Equipment	£ 203.04
£1.25	Bank Interest	£26.24	£15.48	Sundry	£ -
	Excess of Expenses	£13,846.62	£9,370.46	Excess of Income	
<u>£31,515.73</u>		<u>£26,641.86</u>	<u>£31,515.73</u>		<u>£ 26,641.86</u>

In 2022 we made £9370.46 in excess

IN 2021 deficit of £13846.62

incorrect payment	£1,002.22
outstanding cheques	£550.00
Excess income	£9,370.46
Balance at Bank 31/3/2021	£14,918.87
	£25,841.55

Balance at the bank 31/03/2022

£25,841.55

I have examined the above accounts for the year ended 31st March 2021 and confirm that they are in



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