

STANTON VILLAGE HALL TRUST

England & Wales · Charity number 514656

Details

Status Registered

Legal form CIO

Registered 1984-01-31

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

Contact

Address Stainton Village Hall
School lane
Stainton
Rotherham
S66 7QX

Phone 01709941009

Email sarah@inspire2aspire.co.uk

Activities

Objects: TO PROVIDE A VILLAGE HALL WITH FACILITIES FOR EDUCATION, RECREATION, PHYSICAL EDUCATION OR OTHER LEISURE TIME OCCUPATIONS IN OR IN CONNECTION WITH THE PARISH OF STANTON AND ITS NEIGHBOURHOOD. FOR FURTHER DETAILS SEE CLAUSE 3 OF THE MEMORANDUM OF ASSOCIATION.

Activities: Social events, annual Summer Fete, theme nights, coffee mornings, Craft Afternoons Members of Neighbourhood Watch scheme.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** PARISH OF STANTON AND ITS NEIGHBOURHOOD
- Doncaster

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£6,876	£7,131	-	-
2024-09-30	£9,469	£9,816	-	-
2023-09-30	£6,100	£8,322	-	-
2022-09-30	£4,833	£6,130	-	-
2021-09-30	£21,148	£7,755	-	-
2020-09-30	£2,716	£2,780	-	-

Trustees

Name	Role	Appointed
Susan Patricia Barratt	Chair	2020-07-22
Anthony Walter Copley		2025-05-27
DAVID JOHN BARRATT		2020-07-22
John Fisher Mr		2022-05-10
Julie Dobson		2025-02-25
SUSAN BARBARA FISHER		2015-02-03

STANTON VILLAGE HALL TRUST

England & Wales - Charity number 514656

Accounts

Stainton Village Hall Trust - Balance Sheet

Income

Expenditure

Year End	2022/23	2023/24	2022/23	2023/24
Balance Brought Forward		£ 20,218.63		
Events	£ 2,631.93	£ 3,662.10	£ 1,353.92	£ 2,374.09
Total	£ 2,631.93	£ 3,662.10	£ 1,353.92	£ 2,374.09
<hr/>				
Administration				
Miscellaneous	£ 55.87	£ 12.30	£ 1,022.53	£ 970.57
Hall Rental	£ 2,044.50	£ 2,923.00	£ 405.16	£ 267.09
Grants/Donations	£ 1,180.40	£ 2,710.00	£ 229.00	£ 292.90
Cleaning			£ 446.25	£ 431.25
Maintenance			£ 774.71	£ 484.33
Insurance			£ 472.58	£ 495.83
Rates			£ 45.83	£ 48.27
Memberships			£ 26.40	£ 26.40
Utilities - Water/Electric	£ 187.21	£ 161.70	£ 1,260.45	£ 1,283.51
Capital Items			£ 2,130.20	£ 2,980.22
Music Licence			£ 154.80	£ 162.00
Total	£ 6,099.91	£ 9,469.10	£ 8,321.83	£ 9,816.46
In Year Profit/Deficit		£ 347.36		
Bank Balance 1st Oct 2023	£ 20,218.63		Capital Assets Purchased	£ 2,980.22
Income	£ 9,469.10		Annual Depreciation	£ 1,244.93
Total	£ 29,687.73		Total Asset Current Value	£ 4,979.56
Expenditure	£ 9,816.46			
Total	£ 19,871.27			
Unpresented Cheques (1)	£ 50.00			
Total	£ 19,921.27			
Outstanding Invoices (1)	£ 109.50			
Total	£ 19,811.77			
Cash in hand	9.82			
Grand Total	£ 19,821.59			

Stainton Village Hall Trust - Asset Register 2023/24

Item	no of	Date Purchased	Date Sold	Guarantee	Cost	Annual Dep	Prev fig.	Dep. This year	Current Value	Dep %	Age
Electric Kettle	1	30/04/2021		1	£ 49.99	20.00%	£ 25.59	£ 5.12	£ 20.47	80	4
Fire Extinguishers	2	15/04/2021		1	£ 17.98	20.00%	£ 9.20	£ 1.84	£ 7.36	80	4
Decking	1	18/06/2021		1	£ 2,900.00	20.00%	£ 1,484.80	£ 296.96	£ 1,187.84	80	4
Village Fun Day Signs	2	17/06/2022		0	£ 119.09	20.00%	£ 76.21	£ 15.25	£ 60.96	60	3
Megaphone	1	29/06/2022		0	£ 12.99	20.00%	£ 8.31	£ 1.67	£ 6.64	60	3
Benches for Decking	2	09/02/2023		10	£ 1,411.20	20.00%	£ 1,128.96	£ 225.80	£ 903.16	40	2
Outdoor Chairs	50	10/07/2023		0	£ 639.00	20.00%	£ 511.20	£ 102.24	£ 408.96	40	2
Gazebo	4	23/05/2024		1	£ 2,799.28	20.00%	£ 2,799.28	£ 559.86	£ 2,239.42	20	1
Speakers	2	01/07/2024		1	£ 180.94	20.00%	£ 180.94	£ 36.19	£ 144.75	20	1
								£ 1,244.93	£ 4,979.56		

Stainton Village Hall Trust - Balance Sheet

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STANTON VILLAGE HALL TRUST

England & Wales - Charity number 514656

Accounts

Annual Report – 1.10.2023 – 30.9.2024

Sincere thanks to all of the committee, the volunteers and partners who have supported our work throughout this busy year. As Trustees and volunteers we take our responsibilities seriously and will continue to work hard and with integrity on behalf of the Trust.

Not to single anyone out but I would like to thank Sarah for her diligence in her role as secretary and Sue Fisher for her efficient overview and maintenance of our finances, Chris, Lucy, BiBi and Nick and the other volunteers for their work on the fun day, David, Lindsey and Joyce for being Face Book Admin, Lucy for producing the newsletters etc and John for project managing maintenance work, organising the flags and the Photo/memory Wall, Carla and Bridie for once again leading the Walking Nativity project.

The committee has continued to regularly meet to carry out our responsibilities and ensure the relevance and sustainability of the Trust.

We have responsibly managed our finances and maintained systems and procedures that enabled us to continue our offer of a safe and welcoming village resource (The Hall) and a wide variety of community activities:

- There have been no appointments or resignations from the committee
- We have developed and adopted a Notifiable Critical Incident report Form and process
- We have developed and adopted a Fire safety Policy and risk Assessment
- All paperwork has been submitted to the Charity Commission and Cadent on time
- We have developed a Trust activity calendar that is linked to the new village web site
- We regularly update our booking information to ensure the best offer
- We continue to attend partners meeting to enhance our offer: Parish Council, Quarries, Church and PAG

Subjectively we feel there is a greater feeling of community spirit that is evidenced by more people volunteering and engaging in community events.

We received funding from DMBC Mental Wellbeing Micro Grant 2024 to support refreshments and other costs for 9 VHT events. Marshalls and Breedons and Hisense supported activities at the fun day.

The hall continues to be used for on going and one off community activities, voting and Parish Council and Trust meetings. It has also been used for a consultation event. Bookings, refreshments and raffles at events provide us with much needed

revenue that enables us to carry out the ongoing maintenance in the hall and our continued support of community activities.

Maintenance and resources:

- We now have a new electricity Smart Meter and we have agreed to stay with our current provider
- Funding provided by Breedons enabled us to purchase 4 commercial grade gazebos

Volunteers:

This year has seen an increase in the number of volunteers supporting the work of the Trust, we offer them, our partners, our sincere thanks. We could not be developing our offer without them.

- Serving refreshments at events
- Providing cakes etc for events
- Activities at the Fun Day
- Produce and delivery of the newsletter
- Providing raffle and tombola prizes
- Maintaining the garden and hanging baskets at the hall
- Litter picking (including young man using this activity to gain his Duke Of Edinburgh Bronze Award)
- Leading on the Walking Nativity and taking on many roles and support of the event
- Building the ponds Duck House
- Planting bulbs throughout the village
- Maintaining the pond
- Processing the memory/photo Wall

Partnerships

We have maintained our proactive partnerships with Breedon's, the Church, the Parish Council, The Three Tuns and our Ward Councillors. With thanks to all of them for their continued support.

What we have done this year

- Maintained our profile and relationships with the community thus increasing the number of people involved in the work of the Trust
- Completed the work and officially reopened the Phone Box library

- A fire safety audit was carried out. We are working to address the suggested changes to be made
- Produced and delivered newsletters to every house in Stainton, Wilsic and Lambcote (135 houses)
- Organised a collection point in the hall for the local Hygiene project
- Begun the work of compiling and presenting the memory/photo wall to celebrate the history of the village
- Supported the work of the Parish Council including the planting project
- We have continued to manage the village Face Book group and community page, with an increasing number of registered users
- Hosted the Meet Your Neighbour coffee morning, 25 people attended
- Hosted the Bluebell Wood coffee morning that raised £109. The community donated many cakes for the event. 25 people attended
- Continued to market and subsidise the 2 yoga sessions delivered in the hall
- Organised a women's summer catch up and pamper session in the hall
- Increased the number of people taking part in the 100 club
- Provided refreshments to the 7 volunteers who were carrying out the annual maintenance of the pond
- Funded and delivered the community fun day. This year offered more activities for all ages and abilities. Despite inclement weather approx 100 people joined in the activities that included the annual rounders match. Refreshments were once again provided by Maltby scouts. We secured a temporary alcohol licence for this event. The city Mayor attended, she was previously unaware of our village!, as were many of the council departments (often causing residents much frustration!) They all now know we are a Doncaster village!!!
- We brought additional decorations and funded and hosted a Halloween open house in the hall, this was also offered as a safe place for residents who didn't want to be on their own whilst people were Trick or Treating. 28 people of all ages attended
- Together with the Parish Council we funded Maltby Brass band Christmas Carol sing-along and provided refreshments (that were hosted by a resident). This year for the first time for a long time we arranged for Santa (Tickhill Lions) to visit at the same time. Approx 85 people attended
- Funded Rotherham Youth Choir Christmas concert in the church and provided refreshments in the hall.
- Hosted a Christmas wreath making workshop - 15 people attended

- Funded and supported the Stainton Walking Nativity- 120+ people took part. Maltby Scouts provided the refreshments
- Provide a regular Stainton update in the Parish magazine
- We have begun building a new partnership with Tarmac quarry
- We now regularly attend DMBC Positive Action Group
- We celebrated the 25th anniversary of the opening of the Village Hall by hosting “Stainton Stories”. 8 Local Legends shared their stories of living in Stainton. We provided a display of archive material. Residents also brought along their memorabilia and informally shared their stories. We provided a buffet and other refreshments. The event was also the launch of our Oral History Project.

In partnership with St Winifred's church we hosted a number of events and offering refreshments in the hall:

- Church service & provided 35 Easter eggs for the egg hunt, 23 people attended
- Mothering Sunday service and presentation of primulas to women
- Harvest Festival service – with the hall being the collection point for donations of food from the village and donated to Maltby Food bank.
- Armistice day and Remembrance Day service including Village Hall Trust wreath laying and supporting 5 local young people to commemorate the 5 young men that died in the WW1, 19 people attended.

Christingle service was held in the church

We will continue to build on the committent and momentum that we have. Our plans for 2025 will include:

- Painting the emergency doors and source a new canopy
- Seeking funding to replace the kitchen and adding additional storage throughout the hall and store cupboard
- Seek funding to completing the lighting and heating (to include the kitchen and toilets) upgrade and to replace the notice boards
- Developing more polices and task profiles as required
- Seek to increase the number of trustees
- Increasing our marketing of the village hall to external agencies and residents
- Continuing to encourage members of all ages and abilities in our community to engage with the Trust, become volunteers, attend and support activities and make their views and ideas known to us

- Continuing to maintain the upkeep of the hall carrying out remedial work as required, decorate the hall and install insulated curtains at all of the windows
- Seek funding to build on the success of the Stainton Stories event to begin an Oral History Project
- Continue to display archive material about the hall and the village
- Funding and hosting the annual fun day and rounders match
- Continuing to host occasional coffee mornings/pop ins, including a charity fund raising event for the Maltby Scout Troop
- Continuing to deliver a range of activities that will engage all ages and abilities, including joint events with the Parish Council, community members and the church

I feel that I can speak for all of us in saying that we all remain motivated in our work within the Village Hall Trust and with our external partners to ensure our village will be as good as it can be.

We encourage people to get involved with the work of the Trust. But we do need your help. Please speak to us, come to our meetings, help us plan and deliver activities, become a volunteer or lead an activity. We will give as much support as you need.

Stainton is a great Village, a lovely place to live.

Let's all continue to work together to try and improve things for our community.

TREASURERS REPORT:

The income for the year was £9,469 and expenses were £9,816 with a net loss of £347 and total financial reserves £19,821.

Capital items added to the asset register:

Gazebos £2,799

Speakers £181

ELECTION OF OFFICERS:

Chair	Sue Barratt	Proposed SF	Seconded JF
Vice Chair	John Fisher	Proposed DB	Seconded SB
Secretary	Sarah Brown	Proposed DB	Seconded SB
Treasurer	Sue Fisher	Proposed SB	Seconded

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England & Wales - Charity number 514656

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Trustee Annual Report 2024

Covering 1.10.2022 – 30.9.2023

We feel that that we all remain motivated by wanting our village to be as good as it can be and that we take our responsibilities as Trustees and volunteers seriously and will, going forward continue to work hard on its behalf.

We have to give thanks to all of the committee and the volunteers who have supported the work of the Trust during this busy period.

Not to single anyone out but special thanks go to Sarah for her diligence in her role as secretary, Sue F for her efficient overview and maintenance of our finances, Chris, Lucy, BiBi and Nick for their work on the fun day, David, Lindsey and Joyce for being FaceBook Admin, Lucy for producing the newsletters and John for project managing maintenance work, Carla and Bridie for developing and leading the Walking Nativity project and Maltby Scouts for providing refreshments (and tent pegs!!) at the Fun day.

The committee has continued to regularly meet to carry out our responsibilities and ensure the sustainability of the Trust.

We continue to responsibly manage our finances and maintained systems and procedures that enabled us to continue our offer of a safe and welcoming village resource (The village hall) and provide or support a wide variety of community activities.

There have been no appointments or resignations from the committee

We have developed and adopted a Wi-Fi safe and fair usage policy

All paperwork has been submitted to the Charity Commission on time

We have updated our booking information to reflect a discount for residents

We have a new bank account that enables us to use internet banking

We have changed electricity provider.

There has been an increase in the community engaging with activities and subjectively it feels there is a great feeling of community spirit.

We received funding from DMBC Ward Councillors budget to develop the Wi-Fi hub and the Earl of Scarborough gave us a donation towards the cost of the walking nativity. Breedons and Marshalls donated to the Funday and Breedons have donated the cost of 4 new gazebos to replace the ones that were lost in the bad weather.

The hall continues to be used for on going and one off community activities and Parish Council meetings. We have maintained the regular bookings from

Yorkshire Adoption Society, who continue to be very happy with the flexibility the hall offers. The hall has been hired for children's birthday party.

Bookings, refreshments and raffles at events provide us with much needed revenue that enables us to carry out the ongoing maintenance in the hall and support community activities.

Maintenance undertaken and resources brought

- Strengthened and treated the decking in readiness for the 2 sustainable benches we have purchased
- Sorted out the loft and the store cupboard
- LED dimmable lighting is now in place in the hall
- We have repaired leaking guttering
- We have re-enforced the exterior of the emergency door
- Door curtain in the kitchen
- Soap dispensers in the toilets
- Replaced faulty timer on the watering system
- We have purchased 70 plastic chairs for community and activity use
- Brought new bunting for the village public spaces and flags for the decking

Volunteers

This year has seen an increase in the number of volunteers supporting the work of the Trust, we offer them, our partners, our sincere thanks. We could not be developing our offer without them.

- Refreshments at events
- Activities at the Fun Day
- Craft activities
- Produce the newsletter
- Providing raffle and tombola prizes
- Maintenance work including building and sighting the benches
- Maintaining the garden and baskets around the hall
- Producing and installing signage for the Wi-Fi hub
- Litter picking, including a young man doing his Bronze Duke of Edinburgh Award volunteering module
- Producing draught excluders for all the doors in the hall
- Leading on and developing the Walking activity and taking on many roles within the nativity
- Building the Stainton nativity manger
- Delivering newsletters
- Rebuilding planters
- Hosting the village Coronation Party
- Planting bulbs etc. throughout the village

- Local councillors delivering sand bags to the hall

Partnerships

We have maintained our proactive partnerships with Breedon's, the Church, the Parish Council, The Three Tuns and our Ward Councillors. With thanks to all of them for their support

What we have done this year

- Maintained our profile and relationships with the community thus increasing the number of people involved in the work of the Trust
- Continued to work with the Parish Council to “sort out the telephone box”
- Produced and delivered bi monthly newsletters to every house in Stainton, Wilsic and Lambcote (135 houses)
- Secured funding to install the Wi-Fi hub on the decking
- Attended the 100 year memorial service for the Miners killed at Maltby pit
- Attended on behalf of the village a DMBC planning meeting in support of the expansion of the Breedons quarry
- Hosted the Meet Your Neighbour coffee morning, 25 people attended
- Hosted the Bluebell Wood coffee morning that raised £133. The community donated the cakes for the event. 28 people attended.
- Continued to subsidise the 2 yoga sessions
- Supported the work of the Parish Council planting project
- Increased the number of people taking advantage of the 100 club
- Provided refreshments to the 20+ volunteers who were clearing the pond and for those doing the litter picks
- Funded and delivered a third community fun day. This year offered more activities for all ages and abilities. Approx 130 people joined in the activities that included the annual rounders match.

- Funded and hosted a Halloween open House in the hall, 19 people attended. This also was a “refuge” for people who didn’t want to be on their own when people were Trick or Treating.
- Part funded Maltby Brass band Christmas Carol sing-along in the village hall and provide refreshments. Approx 65 people attended
- Funded Rotherham Youth Choir Christmas concert in the church and provide refreshments in the hall
- Hosted a Christmas wreath making workshop - 26 people attended
- Funded and supported the 1st Stainton Walking Nativity- 120+ people took part
- We now provide a regular Stainton update in the Parish magazine
- In partnership with St Winifred's church hosted a number of events and offering refreshments in the hall:
 - Easter Egg hunt and church service, 35 people attended
 - Mothering Sunday service and presentation of flowers to women, 22 people attended
 - Pilgrimage from St. Marys to St. Winifreds, 42 people attended
 - Harvest Festival service – with collected donations of food from the village and donated to Maltby Food bank
 - Armistice day and Remembrance Day service including Village Hall Trust wreath laying and supporting 5 local young people to commemorate the 5 young men that died in the WW1, 22 people attended
 - Christingle service, 45 people attended

We will continue to build on the committent and momentum that we have. Our plans going forward include:

- Painting the emergency doors and sourcing a new canopy

- Costing a new kitchen and additional storage throughout the hall and store cupboard and renewing the counter and cupboards in the hall
- Redecorating the hall
- Installing insulated curtains at every window
- Completing the lighting upgrade
- Developing more policies and task profiles as required
- Increasing hall bookings by marketing the village hall to external agencies
- Continuing to encourage members of all ages and abilities in our community to engage with the Trust, become volunteers, attend and support activities and make their views and ideas known to us
- Continuing to host occasional coffee mornings
- Continuing to maintain the upkeep of the hall by carrying out reactive remedial work
- Continuing our work with the Parish Council to repair and repurpose the telephone box
- Funding and hosting the annual fun day and rounders match
- Continuing to deliver a range of activities that will engage all ages and abilities, including joint events with the Parish Council, community members and the church

We encourage people to get involved with the work of the Trust. **But we do need your help.** Please speak to us, come to our meetings, help us plan and deliver activities, become a volunteer or lead an activity. We will give as much support as you need.

Stainton is a great village, a lovely place to live. We will continue to work together to offer or support community activity.

Stainton Village Hall Trust - Balance Sheet

Year End	Income		Expenditure	
	2021/22	2022/23	2021/22	2022/23
Balance Brought Forward		£ 22,459.32		
Events	£ 3,322.10	£ 2,631.93	£ 2,451.77	£ 1,353.92
Total	£ 3,322.10	£ 2,631.93	£ 2,451.77	£ 1,353.92
Administration				
Miscellaneous	£ 39.22	£ 55.87	£ 523.42	£ 1,022.53
Hall Rental	£ 1,212.00	£ 2,044.50	£ 211.25	£ 405.16
Grants/Donations	£ 259.50	£ 1,180.40	£ 150.00	£ 229.00
Cleaning			£ 248.75	£ 446.25
Maintenance			£ 757.41	£ 774.71
Insurance			£ 459.05	£ 472.58
Rates			£ 85.76	£ 45.83
Memberships			£ 26.40	£ 26.40
Utilities - Water/Electric		£ 187.21	£ 945.12	£ 1,260.45
Capital Items			£ 132.08	£ 2,130.20
Music Licence			£ 139.20	£ 154.80
EPC Certificate				
Total	£ 4,832.82	£ 6,099.91	£ 6,130.21	£ 8,321.83
In Year Profit/Deficit	-£2,221.92			
Bank Balance 1st Oct 2021	£ 22,459.32		Capital Assets Purchased	£ 2,130.20
Income	£ 6,099.91		Annual Depreciation	£ 811.08
Total	£ 28,559.23		Total Asset Current Value	£ 3,244.27
Expenditure	£ 8,321.83			
Total	£ 20,237.40			
Unpresented Cheques (2)	£ 200.00			
Total	£ 20,437.40			
Outstanding Invoices (3)	£ 231.50			
Total	£ 20,205.90			
Cash in hand	12.73			
Grand Total	£ 20,218.63			

Stainton Village Hall Trust - Asset Register 2022/23

Item	no of	Date Purchased	Date Sold	Guarantee	Cost	Annual Dep	Prev fig.	Dep. This year	Current Value	Dep %	Age
Electric Kettle	1	4/30/2021		1	£ 49.99	20.00%	£ 31.99	£ 6.40	£ 25.59	60	3
Fire Extinguishers	2	4/15/2021		1	£ 17.98	20.00%	£ 11.50	£ 2.30	£ 9.20	60	3
Decking	1	6/18/2021		1	£ 2,900.00	20.00%	£ 1,856.00	£ 371.20	£ 1,484.80	60	3
Village Fun Day Signs	2	6/17/2022		0	£ 119.09	20.00%	£ 95.27	£ 19.06	£ 76.21	40	2
Megaphone	1	6/29/2022		0	£ 12.99	20.00%	£ 10.39	£ 2.08	£ 8.31	40	2
Benches for Decking	2	2/9/2023		10	£ 1,411.20	20.00%		£ 282.24	£ 1,128.96	20	1
Outdoor Chairs	50	7/10/2023		0	£ 639.00	20.00%		£ 127.80	£ 511.20	20	1
								£ 811.08	£ 3,244.27		

STANTON VILLAGE HALL TRUST

England & Wales - Charity number 514656

Accounts

AGM February 2023 Chairs report

October 2021 - September 2022

Hi everyone, sincere thanks to all of the committee and the volunteers who have supported our work during the past year. It has been very busy.

Not to single anyone out but I would like to thank Sarah for her diligence in her role as secretary and Sue Fisher for her efficient maintenance of our finances, Chris, Lucy and Nick for their work on the fun day, David and Joyce for being Face Book Admin, Lucy for producing the newsletters and John for project managing maintenance work.

There have been no appointments or resignations from the committee.

We have developed and adopted a child protection policy, an activity calender, a task profile. In the 9 months we have been using the calender we have recorded that we have welcomed 128 people to the village hall for events.

I feel that I can speak for all of us in saying that we all remain motivated by wanting our village to be as good as it can be and that we take our responsibilities as Trustees and volunteers seriously and will continue to work hard on its behalf.

Throughout this busy year the committee has continued to regularly meet and carry out our responsibilities by ensuring the sustainability of the Trust and responsibly managing our finances and systems that have enabled us to offer a safe and welcoming village resource and a wide variety of community activities. All paperwork has been submitted to the Charity Commission on time

Village Hall maintenance has been ongoing. The exterior windows and doors have been painted. The decking has been treated. With support from Breedons we have begun the task of updating the electrics to LED enabling a more efficient and cost effective approach. We have also re installed the flag pole and had lighting installed that will light up the decking.

The hall has continued to be used for on going and one off community activities and Parish Council meetings. We have had

regular bookings from Yorkshire Adoption Society, who have given us very positive feedback about their use of the hall. We now have a volunteer who now opens and closes the hall after events.

Volunteers have also supported:

- Refreshments at events
- Activities at the Fun Day
- Maintenance work
- Maintaining the garden and baskets around the hall

Thanks to our partners Breedon's, the Parish Council, our Ward Councillors and to our community volunteers.

Activity throughout the year has seen us:

- Continuing to develop and maintain working partnerships for the benefit of our community.
- Maintain our relationships with the community and Increasing the number of people involved in the work of the Trust
- Continue to work with the Parish Council to “sort out the telephone box”
- Produce and deliver newsletters to every house in Stainton, Wilsic and Lambcote
- Discontinue the regular coffee mornings and host a number of Saturday coffee mornings. Host the Macmillan Coffee that raised £126 and was attended by 20 people. The community donated the cakes for the event
- Introduce an additional evening Yoga session and purchase yoga mats for extra insulation
- Purchase a book case for the hall
- Purchase bunting to be used in all public areas to celebrate the Queens jubilee
- Purchase bulbs to be planted in the public areas of the village
- Increase the number of people taking advantage of the 100 club

- Host 6 week craft class Oct - Dec that was regularly attended by 6
- Support the work of the volunteers who have begun the clearing the pond
- Fund a second community fun day that built on the success of last year. This year offered more activities for all ages and abilities. Approx 125 people joined in the activities that included the annual rounders match.
- Fund and host a Halloween open House.
- Fund Maltby Brass band Christmas Carol sing-along and provide refreshments
- In partnership with St Winifred's church marketing and hosting a number of events and offering refreshments in the hall:
 - Easter Egg hunt and church service
 - Mothering Sunday service and presentation of flowers to

women

Planned church events:

- Harvest Festival service - we collected donations of food from the village and donated to Maltby Food bank
- Armistice day and Remembrance Day service and wreath laying, 5 young people from the parish read out the names of the 5 young men that died in WW1
- Christingle service

We don't want to be sitting still, we want to build on the committent and momentum that we have. Our future plans include:

- Investigating insulation for the hall to improve efficiency
- Develop more polices and task profiles
- Increasing our marketing of the village hall to external agencies, but in light of the increasing energy costs we will need to increase our hourly rate.
- Continuing to encourage members of all ages and abilities in our community to engage with the Trust, become volunteers,

attend and support activities and make their views and ideas known

- Continue to host occasional “Meet your neighbour” coffee mornings and fund raising coffee mornings
- Continuing to maintain the upkeep of the hall by completing the lighting overhaul, decorating the interior of the hall, carrying out remedial work and placing seating on the decking, sourcing curtains to help with insulation
- Changing our bank account so that we can use internet banking
- Continue our work with the Parish Council to repair and repurpose the telephone box
- Fund and host annual fun day and rounders match
- Continuing to deliver a range of activities that will engage all ages and abilities, including joint events with the Parish council, community members and the church

We encourage people to get involved with the work of the Trust, speak to us, come to our meetings, talk to us about becoming a volunteer and help us plan and deliver activities. Stainton is a great Village. But **we do need your help**
Let’s all continue to work together to try and improve things for our community.

~~AG~~
Finance
2022 yr end

Stainton Village Hall Trust - Balance Sheet
Income

Year End	Income		Expenditure	
	2020/21	2021/22	2020/21	2021/22
Balance Brought Forward		£ 23,683.47		
Events	£ 1,619.27	£ 3,322.10	£ 1,109.19	£ 2,583.85
Total	£ 1,619.27	£ 3,322.10	£ 1,109.19	£ 2,583.85
Administration				
Miscellaneous	£ 9.00	£ 39.22	£ 431.01	£ 523.42
Hall Rental	£ 220.00	£ 1,212.00		£ 211.25
Grants/Donations	£ 19,300.00	£ 259.50	£ 1,945.24	£ 150.00
Cleaning			£ 120.00	£ 248.75
Maintenance			£ 101.92	£ 757.41
Insurance			£ 459.05	£ 459.05
Rates			£ 43.78	£ 85.76
Memberships				£ 26.40
Utilities - Water/Electric			£ 295.49	£ 945.12
Capital Items			£ 2,967.97	
Music Licence			£ 132.00	£ 139.20
EPC Certificate			£ 150.00	
Total	£ 21,148.27	£ 4,832.82	£ 7,755.65	£ 6,130.21
In Year Profit/Deficit		-£1,297.39		
Bank Balance 1st Oct 2021	£ 23,683.47		Capital Assets Purchased	£ 132.08
Income	£ 4,832.82		Annual Depreciation	£ 513.50
Total	£ 28,516.29		Total Asset Current Value	£ 2,053.93
Expenditure	£ 6,130.21			
Total	£ 22,386.08			
Unpresented Cheques (2)	£ 73.24			
Grand Total	£ 22,459.32			

Oct. 2022.

Stainton Village Hall Trust - Asset Register 2021/22

Item	no of	Date Purchased	Date Sold	Guarantee	Cost	Annual Dep	Prev fig.	Dep. This year	Current Value	Dep	Age
Electric Kettle	1	26/11/2017	Condemned by pat test	2021							
Shaffer Dishes	2	27/10/2018			£ 50.00	20.00%	£ 6.40	£ 5.12	£ 20.48	80	4
Electric Toaster	1	04/12/2018		1	£ 12.00	20.00%	£ 1.54	£ 1.23	£ 4.91	80	4
Table Coverings	1	04/12/2018		0	£ 16.80	20.00%	£ 2.15	£ 1.72	£ 6.88	80	4
Knife Set	1	16/12/2018		5	£ 40.32	20.00%	£ 5.16	£ 4.13	£ 16.51	80	4
Electric Kettle	1	30/04/2021		1	£ 49.99	20.00%	£ 10.00	£ 8.00	£ 31.99	40	2
Fire Extinguishes	2	15/04/2021		1	£ 17.98	20.00%	£ 3.60	£ 2.88	£ 11.50	40	2
Decking	1	18/06/2021		1	£ 2,900.00	20.00%	£ 580.00	£ 464.00	£ 1,856.00	40	2
Village Fun Day Signs	2	17/06/2022		0	£ 119.09	20.00%		£ 23.82	£ 95.27	20	1
Megaphone	1	29/06/2022		0	£ 12.99	20.00%		£ 2.60	£ 10.39	20	1
								£ 513.50	£ 2,053.93		

STANTON VILLAGE HALL TRUST

England & Wales - Charity number 514656

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	10	2020		30	09	2021

Section A Reference and administration details

Charity name	Stainton Village Hall Trust
Other names charity is known by	
Registered charity number (if any)	514656
Charity's principal address	Stainton Village Hall
	School Lane
	Stainton
	Postcode S66 7QX

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	Sue Barratt	Chair	July 2020	
2	Sue Fisher	Treasurer	February 2015	
3	Nick Walsham		July 2020	
4	Chris Evans		January 2021	
5	David Barratt		July 2021	
6				
7				
8				
9				
10				
11				
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

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 <i>(eg. trust deed, constitution)</i>	Constitution - 23/11/2021
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are appointed or reappointed annually at the Annual General Meeting held in February To recruit new trustees and volunteers we advertise on local social media and newsletters. We speak to members of the community at events and if needed we "head hunt" for specific skills gaps

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>The trustees oversee the running of the village hall and a number of community events. We are proactive in seeking the views and opinions of the community when we are planning and developing events.</p> <p>Policies and procedures approved by the Trust: Safeguarding Children policy Safeguarding adults policy Complaints Policy and Procedure Financial Policy Reserves Policy</p> <p>Policies and procedures currently being developed: Trustee handbook Health and safety Risk Management and register Social media Conflict of interest Confidential trustee personal info Fire safety – log, risk assessment and policy</p> <p>Task Profiles for trustees and officers are being developed</p>
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Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

To provide a village hall with facilities for education, recreation, physical education or other leisure time occupations in or in connection with the Parish of Stainton and its neighbourhood, such facilities being provided in accordance with the following sub-paragraphs of this sub-clause namely:-

(i) The facilities to be provided shall be facilities available to the public at large save that special facilities may be provided for persons who by reason of their youth, age, infirmity or disablement, poverty, or social or economic circumstances may have need of special facilities.

(ii) While the persons for whom the facilities are primarily intended are the Community of Stainton and its neighbourhood the use of such facilities may be extended to other members of the public who desire to and can conveniently make use of them.

(iii) the expression providing facilities, includes not only the provision of land, buildings, equipment, and other physical facilities but also the organisation or recreational, physical, educational and other leisure-time activities for the benefit of the public.

Stainton is a small village in the borough of Doncaster, South Yorkshire. It comprises of approx 125 houses (this includes a number of local hamlets that are part of the Parish of Stainton) The resources in the village are the Village hall, The church and the pub. There are 3 quarries on the edge of the village.

To ensure our activity is mindful of the Charity Commissions guidance on public benefit we have worked to improve communication amongst the trustees and with our community. We now have a trustee What's app group and we have introduced a monthly newsletter that is delivered (by volunteers) to every household. The newsletter gives information about ongoing activities, special events, information about the Trust and inviting people to volunteer, information about improvement projects around the village useful contact details etc.

Particularly during Covid lockdowns the contact details were a life line for some isolated residents who did not know how or who to contact for support,

Despite the impact of Covid we have been able to deliver a number of Covid compliant activities.

The main activities delivered this year have been:

- Timetable of committee meeting on Zoom or face to face
- Monthly (where we were able) coffee mornings
- Weekly (where we were able) Yoga sessions
- Joint events with the church
- Fun sports day for all ages and abilities
- Online defibrillator training
- Brass band and Christmas carols around the village Xmas tree

We now have a planning methodology in place where we consult with the community using a variety of methods: social media, newsletter and face to face. We ask what is wanted, what is needed and how can we (the committee and the community) work together to make it happen.

We now have regular partnership meetings with the local quarries who actively and practically want to support the Trust and the community.

Our partnership with the Parish Council and the church is now very positive with joint working for the benefit of the community taking place on a regular basis.

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)

This year we have developed a close working relationship with the local Ward councillors to inform about the needs of the village and be informed about local and national issues.

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.

We continue to be very grateful to the trustees and volunteers from the village who have supported the planning of activities and provided practical support for the delivery of them:

- Marshalling at the fun sports day
- Producing, editing and delivering the newsletters
- Organising the Christmas Treasure Hunt and the Easter egg hunt
- Refreshments at coffee mornings and church events
- Delivering the news letters
- Running the Tombola stall
- Running the Facebook page and developing the Facebook group
- Maintaining the garden and baskets around the hall

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Throughout this busy year the committee has continued to meet either face to face or on line carrying out our responsibilities and ensuring the sustainability of the Trust by *developing new systems, policies and procedures* and keeping up with maintenance work in the village hall. We remain committed to exploring new ways to engage with the community and to developing and maintaining working partnerships for the benefit of our community.

The hall has continued to be used for on going and one off community activities and council meetings and we have seen an increase in bookings from external agencies, giving us much needed revenue, but this has brought an increase in workload for the trustees and volunteers.

Activity throughout the year has seen us:

Governance:

- Change the Trusts registered office from a private address to the village hall and installing a letterbox
- Secure funding for monies towards the cost of a governance review. Trustees worked with a consultant to undertake the governance review, and move the Trust to a new structure - Charitable Incorporated Organisation and to develop an effective and relevant governance framework
- Develop and embed new policies, systems and procedures including signing up for a music licence
- Increasing the number of people (trustees and volunteers) involved in the work of the Trust
- Improve our relationship with key partners, the Parish Council and the local quarry

- Develop and maintain a new partnership with the church to involve the community in joint activities

Community Development:

- Secure significant external funding from Doncaster Metropolitan Borough Council (DBMC) Business Support grant to ensure we can still be responding to the community throughout Covid lockdown, and be viable post covid
- Improve our communication with the community by developing and processing regular newsletters and having a village only face book group
- Identify small hamlets who are part of our community but have never been informed or involved
- Secure funding to contribute to the work to be done on the phone box community library and work with the Parish Council to move this forward
- Renovate the benches in the playing fields and the commemorative bench
- Continue to host the monthly coffee mornings and the Yoga sessions
- Increase the number of people taking advantage of the 100 club
- Provide a community Christmas quiz and Easter egg hunt
- Host and support the Parish Council playing fields consultation
- Secure funding from Public Health for the community fun day, where 80 local people of all ages and abilities joined in the activities that included rounders matches with refreshments and tombola in the hall. This event has resulted in the community asking for regular rounders matches to begin spring 2022. The fund day will now become an annual event
- Organised a carol singing concert supported by a brass band around the Christmas village Christmas tree
- Host the online defibrillator training for the community to feel confident using the newly installed defibrillator
- organised a Male Voice choir concert in the church and provided refreshments in the hall
- In partnership with the church, we hosted a celebration event, recognising the support the community has had from key workers, NHS etc. There was a child friendly church service and refreshments in the hall
- Ensured the village hall has been Covid compliant throughout the pandemic

Village Hall:

- Health and Safety and maintenance of the village hall are now a

Section D

Achievements and performance

standing item on the committee meeting agenda

- We have developed the outside space that can now be used by the community as a quiet space to sit or be able to access the village hall Wi Fi. This has been well used by residents and visitors
- We have undertaken a maintenance review and produced a log of work. Repairs and improvements have begun, in particular addressing the environmental impact of the heating and lighting
- Repair the gutters and begin work on repairing the fire door
- Reinstate the village hall clock
- Test all portable electrical appliances in the village hall
- Install new fire extinguishers in the hall
- Increase our marketing of the village hall for hire by providing new signage and advertising on social media etc., that will hopefully result in an increase in bookings and therefore revenue

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust aims to hold sufficient money to act as a buffer against those "rainy days" where, for a variety of reasons, we find that its payments are outstripping its receipts in a way that, without reserves, the charity would be unable to pay its bills on time i.e. to be financially sustainable.

The Trust earns limited income each year from donations, a 100 club, raffles and surpluses on ticket sales for events. Generally, it just covers the running costs of the hall and events undertaken. Our Reserves policy is designed to ensure we hold enough funds to cover:

Contingency: unexpected expenditure in the event of an emergency or unexpected loss of income or change in government policy e.g. rate relief;

- Day to day running expenses including utilities, general maintenance and insurance annual costs £1,500 – held in reserve in case have interruption to income such as Covid
- £1,000 repairs fund - in case of unexpected repairs to building
- £650 business rates – cost if lost mandatory rate relief because of a change in policy

Opportunity fund: a commitment to expenditure which cannot be covered by the annual income such as developing resources for the village;

- £5,000 available for support of major projects in the village where match funding/money for cash flow while waiting for funding is required.

Closure: The legal costs of closing down plus providing some funds to support the hall for the charity/organisation taking over the Village Hall Trust's assets

- £2,000 in event of closure to cover legal costs and a contribution to running costs for the organisation taking over the assets of the Trust

Based on the above the trustees have identified we should hold reserves of £10,150. The reserves policy will be reviewed at least every 3 years or as necessary if financial circumstances change.

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.

Our main source of funds this year has been the Business Support grant from the local council, funding from Public Health for the fun day, and funding to support the Governance review and contribution to the repairs to the phone box.

Our relationship with the local quarry has supported our commitment to providing a safe warm environment for the community to meet each other or join in activities has resulted in them sponsoring the replacement of the old radiators with Smart radiators and carrying out the PAT testing within the hall.

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)	<i>S Barratt</i>	
Full name(s)	Sue Barratt	
Position (eg Secretary, Chair, etc)	Chair	
Date	2/6/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Stainton Village Hall Trust

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/2020	To	Period end date 30/09/2021
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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					
Events	1,619	-	-	1,619	2,250
Hall rental	220	-	-	220	465
Grants and donations	19,300	-	-	19,300	2
Miscellaneous	9	-	-	9	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,148	-	-	21,148	2,717
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,148	-	-	21,148	2,717
A3 Payments					
Grants and donations	1,945	-	-	1,945	-
Cleaning	120	-	-	120	172
Maintenance	102	-	-	102	-
Insurance	459	-	-	459	455
Rates	44	-	-	44	-
Electric and water	295	-	-	295	-
Music licence	132	-	-	132	-
EPC certificate	150	-	-	150	-
Events	1,109	-	-	1,109	1,252
Miscellaneous	431	-	-	431	61
Sub total	4,787	-	-	4,787	1,940
A4 Asset and investment purchases, (see table)					
Decking	2,968	-	-	2,968	840
	-	-	-	-	-
Sub total	2,968	-	-	2,968	840
Total payments	7,755	-	-	7,755	2,780
Net of receipts/(payments)	13,393	-	-	13,393	- 63
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,241	-	-	10,241	10,304
Cash funds this year end	23,634	-	-	23,634	10,241

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	Bank	23,634	-	-
		-	-	-
		-	-	-
	Total cash funds	23,634	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Decking	Unrestricted	2,968	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

S. Barnett 15.2.22

STANTON VILLAGE HALL TRUST

England & Wales - Charity number 514656

Accounts

Registered Number 01744974

STANTON VILLAGE HALL TRUST

Micro-entity Accounts

30 September 2020

514656

Micro-entity Balance Sheet as at 30 September 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed Assets		185	233
Current Assets		10,240	10,304
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>10,240</u>	<u>10,304</u>
Total assets less current liabilities		<u>10,425</u>	<u>10,537</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>10,425</u>	<u>10,537</u>
Reserves		<u>10,425</u>	<u>10,537</u>

- For the year ending 30 September 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 February 2021

And signed on their behalf by:

John Fisher, Director

David Barratt, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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Thank you. Your submission has been received.

Submission details

Submission number

075-659854

Submission

- Micro-entity Accounts

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