

STOURTON VILLAGE HALL

England & Wales · Charity number 522688

Details

Status Registered

Legal form Other

Registered 1969-01-13

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

Contact

Address 34 Bridgnorth Road
Stourton
Stourbridge
DY7 6RT

Phone 01384872073

Activities

Objects: VILLAGE HALL

Activities: Users from Feb 1969 Women's Institute (twice monthly) Weekly activities including Tae Kwondo 5-70 years, Fitness Group, Yoga, Yoga for Beginners, Art Class. Meeting place for other organisation including CA & Stourton Fundraising Group (a fundraising group donated proceeds to village hall. Hall is trustee managed, well kept with own grounds & private car park.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** STOURTON AND THE NEIGHBOURHOOD
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£44,490	£43,125	-	-
2024-03-31	£13,495	£16,806	-	-
2023-03-31	£15,084	£23,281	-	-
2022-03-31	£18,830	£13,200	-	-
2021-03-31	£14,799	£10,446	-	-

Trustees

Name	Role	Appointed
John Fallon	Chair	2006-05-12
GLORIA BARNSLEY		2003-06-12
HARRY HERBERT ROGERS		1972-11-12
JULIE ANN ROGERS		1994-03-12
Kai Wilson		2016-05-10
Roger William Barnsley		2017-07-05
VALERIE DAVIS		2006-06-12

STOURTON VILLAGE HALL

England & Wales - Charity number 522688

Accounts

STOURTON VILLAGE HALL REPORT OF THE COMMITTEE YEAR ENDING 31 MARCH 2025

The committee presents its report together with the accounts for the year ending 31 March 2025

TRUSTEE COMMITTEE MEMBERS

Names of the Committee members serving since the last Annual General Meeting of 2024 are found on page 1

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake

REVIEW ON THE YEAR

The work to prepare for and then install the Solar Power System commenced in June and was completed by 20th June when the system was switched on and energy generation began. In May an application had been made, to the then current energy supplier, for an export account to be set up. The response was slow and despite numerous requests for the reasons for delay it took until November for the supplier to decide that the smart meter installed by them at the Village Hall was not suitable for reporting export figures and that a different meter was required. A date was arranged for the installation which was cancelled by the supplier on the day and rearranged for late January when the meter was finally installed. Requests for a contract offer were made but by the end of March no offer had been received. A generous donation was received, from Unite Tai Kwon-do, with funds generated by a Kick-a thon event held at the Village Hall, the funds would be used to complete roof and internal ceiling repairs.

Hall hire income was slightly down on the 2024 figure although some utility costs were up. Trustees had agreed the need to look to increase the use of the Hall where capacity was available.

The accounts do require external examination this year as the grants received for the solar project have taken income above the £25,000 threshold set by the Charity Commission above which examination was required.

The operating profit for the year to 31 March 2025 was £1,365

DONATIONS

Donations of £2,285 were received during the year. There was a temporary loan made by a Trustee, of £300, made and repaid during the year.

ROLES AND RESPONSIBILITIES OF HIRERS

All hirers are made aware of their roles and responsibilities and sign an appropriate hire agreement which includes requirements when children attend events and compliance with Licencing and Food Acts.

RECRUITMENT OF TRUSTEES

Trustees are appointed for their skill sets which are considered an asset to the furtherance of the objectives of the Charity. On appointment Trustees read the guidance issued by the Charity Commission for new Trustees.

FINANCIAL POSITION

In the year to March 2025 income was £44,490 (2024 £14,245)

Expenditure totalled £43,125 (2024 £17,556) to give an increase in cash for the year of £1,365 (2024 decrease of £3,311) and a total cash balance carried forward of £13,532 (2024 £12,167)

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STOURTON VILLAGE HALL
STATEMENT OF FINANCIAL ACTIVITIES YEAR TO 31 MARCH 2025

	2025	2024
	£	£
INCOME		
Charges for Hall Hire & Deposits	13,242	13,343
Bank Interest	171	127
Grants Received	28,190	-
Donations	2,285	-
Trustee Loan	300	750
South Staffs Lottery	52	25
Bank Error/Overcharges	-	-
Transfer from Bus/Acct	250	-

TOTAL INCOME	44,490	14,245
CHARITABLE EXPENDITURE		
Administration Costs		
Electricity	2,927	3,322
Water	280	128
Insurance	1,914	312
Remuneration		
Key Duties/Premises Manager	3,626	3,806
Cleaning/Gardening/Booking	5,640	5,800
Other Expenses		
Janitorial Supplies	143	192
Repairs & Maintenance	830	2,096
Replacement Fixtures & Fittings	-	-
Office Administration	32	6
Warden Honorarium	220	110
Telephone/Internet/Alarm	1,033	744
Premises License	180	160
PRS	-	130
Loan Repayment to Trustee	300	750
Other Expenditure		
Accountants Examination Fee	-	-
Solar Power Project	26,000	-

TOTAL EXPENDITURE	43,125	17,556
Excess of Income over Expenditure for the year	1,365	-3,311
Cash Balances brought forward	12,167	15,478

Cash Balances carried forward	13,532	12,167

STOURTON VILLAGE HALL

Independent examiner's statement

I have completed my examination of the accounts for the period ended 31st March 2025.

I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material aspect:

1. Accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. The financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended practice for accounting and reporting by charities applicable to charities preparing accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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



Martin G. Clark F.C.C.A.
Chartered Certified Accountant

10th January 2026