

STRETTON VILLAGE HALL

England & Wales · Charity number 522730

Details

Other names	STRETTON PRIORY CENTRE, THE PRIORY CENTRE
Status	Registered
Legal form	Other
Registered	1963-08-19
Register	View on the Charity Commission register

Contact

Address	22 Field Rise Burton-On-Trent DE13 0NR
Phone	01283537939
Email	STRETTONPC@BTINTERNET.COM

Activities

Objects: FOR THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF STRETTON WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHE OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Village Hall Lettings

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF STRETTON
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£32,126	£22,048	-	-
2025-03-31	£45,488	£64,997	-	-
2024-03-31	£27,791	£22,964	-	-
2023-03-31	£24,286	£26,526	-	-
2022-03-31	£23,491	£13,833	-	-
2021-03-31	£27,121	£13,990	-	-

Trustees

Name	Role	Appointed
Stretton Parish Council		1986-03-22

STRETTON VILLAGE HALL

England & Wales - Charity number 522730

Accounts

Independent Assessment report on the accounts

Section A Independent Assessment Report

**Report to the trustees/
members of**

Stretton Priory Centre (Stretton Village Hall)

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

522730

I report to the trustees on my assessment of the accounts of the above charity ("the Trust") for the year ended 31st March 2024

**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 assessment of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my assessment, I have noted all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Assessment statement

I have completed my assessment. I confirm that no material matters have come to my attention, other than that disclosed below *, which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- 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 in connection with the assessment to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

02.05.2025

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern

**Give here brief details
of any items that the
assessor wishes to
disclose.**

There are no comments to disclose.

INCOME AND EXPENDITURE

STRETTON PRIORY CENTRE

YEAR ENDING 31 MARCH 2025

Year ended 31 March 2024		Year ended 31 March 2025
	INCOME	
26145.25	Lettings	29616.35
1646.00	Grants	15871.50
<u>27791.25</u>	TOTAL INCOME	<u>45487.85</u>
	EXPENDITURE	
9542.20	Utilities	9997.63
10870.62	Maintenance	8404.08
827.63	Cleaning Materials	281.51
95.21	Administration Exoenses	0.00
778.99	Fees/Licences/Insurance	1102.50
0.00	Professional Fees	1334.00
849.57	Purchase Equipment	3661.18
0.00	Contingency	0.00
0.00	Enhancement Works - Main Hall	40216.40
<u>22964.22</u>	TOTAL EXPENDITURE	<u>64997.30</u>
	General fund	
35899.48	Balance at 1st April 2024	40726.51
<u>27791.25</u>	Add Total Income	<u>45487.85</u>
63690.73		86214.36
<u>22964.22</u>	Deduct Total Expenditure	<u>64997.30</u>
<u>40726.51</u>		<u>21217.06</u>
<u>40726.51</u>	Balance as 31st March 2025	<u>21217.06</u>

STRETTON VILLAGE HALL

England & Wales - Charity number 522730

Accounts

Year ended 31
March 2023

23252.75
1033.00

24285.75

4689.76
18294.74
731.35
179.25
797.76
0.00
0.00
1833.63

26526.49

38140.22
24285.75
62425.97
26526.49
35899.48
35899.48

INCOME

Lettings
Grants

TOTAL INCOME

EXPENDITURE

Utilities
Maintenance
Cleaning Materials
Administration Exoenses
Fees/Licences/Insurance
Professional Fees
Purchase Equipment
Contingency

TOTAL EXPENDITURE

General fund

Balance at 1st April 2023
Add Total Income

Deduct Total Expenditure

Balance as 31st March 2024

Year ended 31
March 2024

26145.25
1646.00

27791.25

9542.20
10870.62
827.63
95.21
778.99
0.00
849.57
0.00

22964.22

35899.48
27791.25
63690.73
22964.22
40726.51
40726.51

Independent Assessment report on the accounts

Section A

Independent Assessment Report

**Report to the trustees/
members of**

Stretton Priory Centre (Stretton Village Hall)

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

522730

I report to the trustees on my assessment of the accounts of the above charity ("the Trust") for the year ended 31st March 2024

**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").

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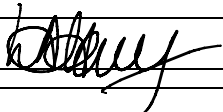
Assessment statement

I have completed my assessment. I confirm that no material matters have come to my attention, other than that disclosed below *, which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- 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 in connection with the assessment to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

03.05.2024

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern

**Give here brief details
of any items that the
assessor wishes to
disclose.**

There are no comments to disclose.

STRETTON VILLAGE HALL

England & Wales - Charity number 522730

Accounts

Independent Assessment report on the accounts

Section A

Independent Assessment Report

**Report to the trustees/
members of**

Stretton Priory Centre (Stretton Village Hall)

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

522730

I report to the trustees on my assessment of the accounts of the above charity ("the Trust") for the year ended 31st March 2021

**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 assessment of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my assessment, I have noted all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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I have no concerns in connection with the assessment to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

01-07-21

Section B

Disclosure

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of any items that the
assessor wishes to
disclose.**

There are no comments to disclose,

Year ended 31
March 2020

23426.07
0.00

23426.07

8040.53
12114.66
533.04
48.93
1686.61
1045.00
132.00

23600.77

15527.08
23426.07
38953.15
23600.77
15352.38
15352.38

INCOME

Lettings
Grants

TOTAL INCOME**EXPENDITURE**

Utilities
Maintenance
Cleaning Materials
Administration Exoenses
Fees/Licences/Insurance
Professional Fees
Contingency

TOTAL EXPENDITURE**General fund**

Balance at 1st April 2020

Add Total Income

Deduct Total Expenditure

Balance as 31st March 2021

Year ended 31
March 2020

4520.00
22600.92

27120.92

3419.71
6860.87
626.82
352.63
455.72
0.00
2274.64

13990.39

15352.38
27120.92
42473.30
13990.39
28482.91
28482.91