

# STAMFORD BRIDGE VILLAGE HALL

England & Wales · Charity number 523299

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1964-04-16

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

## Contact

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**Address** Stamford Bridge Village Hall  
Low Catton Road  
Stamford Bridge  
York  
YO41 1DY

**Phone** 01759373437

**Email** [bookingsvh@btinternet.com](mailto:bookingsvh@btinternet.com)

**Website** [www.sbvh.co.uk](http://www.sbvh.co.uk)

## Activities

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**Objects:** VILLAGE HALL

**Activities:** We provide well maintained, space and facilities for all age groups from the under fives to the retired, for all the various organisations in the area and also private events. The events are cultural, educational and entertaining.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** STAMFORD BRIDGE AND THE NEIGHBOURHOOD
- East Riding Of Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£14,976	£14,935	-	-
2023-12-31	£17,202	£17,760	-	-
2022-12-31	£12,200	£14,808	-	-
2021-12-31	£25,697	£30,633	-	-
2020-12-31	£32,603	£23,905	-	-

## Trustees

Name	Role	Appointed
DAVID RUTHERFORD		
Stamford Bridge Parish Council		
Wendy Fineron		2016-03-17

**STAMFORD BRIDGE VILLAGE HALL**

England & Wales - Charity number 523299

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# Accounts

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Stamford Bridge Village Hall

## **Annual Report for year end, Dec 2021**

### **1 Reference and Administration Details**

**Name:** Stamford Bridge Village Hall

**Charity registration no:** 523299

**Principal office:** Stamford Bridge Village Hall, Low Catton Road, Stamford Bridge York YO41 1DY

### **2 Structure, Governance and Management**

**Governing document:** current constitution adopted in October 2013, this replaced an older constitution document.

**Constitution:** Unincorporated association.

**Appointment of trustees:** The trustees are: Officers of the Association (Chair, Treasurer and Secretary), ordinary committee members who elect to be trustees and the Parish Council. Officers are appointed by election by the members of the Association at the Annual General Meeting.

#### **Trustees:**

James Rossdale ( Chair)
Theresa Wyles (Bookings Secretary)
Diane Midgley (Treasurer)
David Rutherford (minutes Secretary)
Wendy Fineron
Stamford Bridge Parish Council

### **3 Objectives and Activities**

The aim of the village hall committee is to provide and maintain a safe and pleasant environment for use by local residents privately or organised groups (eg fitness groups, drama, YCWA, pre school)

These objectives are achieved through a series of fundraising events organised by the committee, together with private hire and attainment of grants where available.

**Public benefit statement:** the Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers or duties.

### **4 Achievements and Performance**

During this second disrupted year, grants from the government have helped secure our hall finances and make sure we can continue to support the pre-school to remain open and give them and some of our other users financial discount and a chance to rebuild their client base now restrictions have been reduced. It has also meant that we can invest in equipment that will help maintain the safety of our hall. We have purchased new chairs, which our users will hopefully find more comfortable. The lottery grant for the Local connect has helped us to purchase several tablets that were distributed for use by more vulnerable members of our community during lockdown enabling them to connect with family and friends. A member of the committee also provided free sessions

## **5 Financial Review**

Overall, the Village hall income was £25,697: with our hire income just under £3000 compared to approximately £15,000 again our main income has been replaced by Covid grants £16,097 and other grants and donations approximately £2000. This was a community grant to help give residents more access to the internet. Main expenditure was on replacement chairs £8578 (a legacy of £5000 was kindly left last year to help with the purchase of these) plus £2200 spent on the Connect project and a further £1580 on covid protection measures, plus £9200 on general utilities and day to day running costs

A full statement of accounts is presented.

**Policy on reserves:** there is no policy on reserves.

## **6 Declaration**

The trustees declare they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

James Rossdale

Di Midgley

Chair

Treasurer

Date: 16

16 August 2022

Business Investment Account  
5505.48

		12940. 77			
	<u>this</u> <u>year</u>	<u>last</u> <u>year</u>	<u>Income</u>	<u>this</u> <u>year</u>	<u>last</u> <u>year</u>
current account				1288.6 7	1386.0 0
private parties	460.00	137.00	gas		
	1200.0	1950.0	water	803.80	724.23
pre school	0	0	electric	1067.5 1	1744.8 0
vicky atkin	30.00	0.00	cleaners	1584.0 0	1620.0 0
Tae Kwon Do	135.00	120.00	window cleaner		120.00
SB players		565.00	gardeners/maintenanc e	335.00	1807.1 9
Community Hub players youth group	509.00	0.00	sanitary disposal stationer y	234.00	234.00
Flower club		66.00		23.58	56.90
YCWA		30.00	maintenance	4435.0 0	295.40
badminton		330.00	wifi	942.06	547.31
art club		133.00	insuranc e	908.28	889.56
conf. & meet	215.00	605.00	advance fire	531.36	125.70
summer fair	431.75	0.00	honararia/auditor		
yoga	210.00	0.00	ERYC bins	892.97	866.84
BOSB society		70.00	cleaning supplies	66.00	277.94
grants and donations	120.00	16670. 15	consumables	275.00	233.64
charity events (private)	45.00	75.00	advertising	90.00	90.00
RI band concert	628.00		gifts/donations	100.00	
xmas concert	478.00		HWRCC	60.00	75.00
scout & guide association				2247.7	
scout wifi	338.00	286.00	connect community	4	
NEDL wayleave		3.45		1224.2	2201.4
chairs	665.00		covid 19 purchases	4	7
	1935.0			8578.8	
Connect grant	0		chairs	0	
	16097. 00	11334. 00	RI band concert	400.00	
Covid grants			xmas concert	78.00	
	2200.0 0	24.54	xmas lights/decorations	224.40	
misc			curtains/trussing/sta ging	1577.5 7	10045. 64
			refunds on cancelled events		317.00
				1869.4 0	
			misc		246.22
			tables	339.48	
			gazebos	455.96	

<b><u>total income</u></b>	25696. 75	32602. 64	<b><u>total expenditure</u></b>	30632. 82	23904. 84
trf from inv account	12000. 00	16500. 00	<b><u>Income less expenditure</u></b>	4936.0 7	8697.8 0
interest on investment account	1.50	20.04	trf to inv account	18000. 00	14000. 00

**Balances as at 31 December 2021**

	11506.9
Business Investment account	8
Current account	2004.70

Accounts completed by Di Midgley      signed ..... Date ...  
30/1/22.....

Independently checked and found correct J Johnson

**STAMFORD BRIDGE VILLAGE HALL**

England & Wales - Charity number 523299

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# Accounts

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Stamford Bridge Village Hall

## **Annual Report for year end, Dec 2020**

### **1 Reference and Administration Details**

**Name:** Stamford Bridge Village Hall

**Charity registration no:** 523299

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Theresa Wyles (Bookings Secretary)
Diane Midgley (Treasurer)
David Rutherford (minutes Secretary)
Wendy Fineron
Stamford Bridge Parish Council

### **3 Objectives and Activities**

The aim of the village hall committee is to provide and maintain a safe and pleasant environment for use by local residents privately or organised groups (eg fitness groups, drama, YCWA, pre school)

These objectives are achieved through a series of fundraising events organised by the committee, together with private hire and attainment of grants where available.

**Public benefit statement:** the Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers or duties.

#### **4 Achievements and Performance**

During this unprecedented year, grants from the government have helped secure our hall finances and make sure we can support the pre-school to remain open during the pandemic. It has also meant that we can invest in equipment that will help maintain the safety of our hall. We have updated the staging and invested in trussing to make life easier for our drama group when it is allowed to put on productions once more. Along with revamping the Memorial garden.

#### **5 Financial Review**

Overall, the Village hall income was £32,602 : with our hire income greatly reduced from approximately £15,000 to a mere £6,000 our main income has been replaced by Covid grants £11,334 and other grants and donations £16,670, with an additional boost of £10,000 from savings. Main expenditure was on replacement staging and trussing £10,046 plus £2200 spent on covid protection measures, along with a further £1800 on a makeover of the memorial garden plus £6,670 on general utilities and day to day running costs. A legacy of £5000 was specified for the replacement of chairs in the hall but this will not happen until next year.

A full statement of accounts is presented.

**Policy on reserves:** there is no policy on reserves.

#### **6 Declaration**

The trustees declare they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

James Rossdale

Di Midgley

Chair

Treasurer

Date: 18 March 2021

Business Investment Account 1498.77  
current account 8242.97

<b><u>Income</u></b>	<b><u>this year</u></b>	<b><u>last year</u></b>	<b><u>Expenditure</u></b>	<b><u>this year</u></b>	<b><u>last year</u></b>
private parties	137.00	1183.00	gas	1386.00	1412.08
pre school	1950.00	7021.00	water	724.23	1106.65
vicky atkin	0.00	610.00	electric	1744.80	1795.61
Tae Kwon Do	120.00	1440.00	cleaners	1620.00	1567.00
SB players	565.00	1509.00	window cleaner	120.00	90.00
Community Hub	203.50	859.80	car park		38049.19
players youth group	0.00	885.00	sanitary disposal	234.00	234.00
Flower club	66.00	154.00	stationery	56.90	49.97
YCWA	30.00	240.00	maintenance	295.40	555.27
badminton	330.00	530.00	wifi	547.31	510.00
art club	133.00	499.00	insurance	889.56	873.32
conf. & meet	605.00	198.00	advance fire	125.70	160.50
parish council	0.00	42.00	honararia/auditor		20.00
slim world	0.00	590.00	ERYC bins	866.84	856.73
BOSBsociety	70.00	28.00	cleaning supplies	277.94	74.29
grants and donations	16670.15	20961.01	consumables	233.64	431.82

charity events (private)	75.00	135.00	advertising	90.00	139.99
money making events (private)		165.00	plumber		379.00
RI Band concert		520.00	HWRCC	75.00	75.00
scout & guide association		529.37	RI band		380.00
scout wifi	286.00	312.00	covid 19 purchases	2201.47	
NEDL wayleave	3.45		gardening	1807.19	
summer fair		578.20	RI gold rail band		250.00
xmas 2019 concert & raffle		992.00	xmas concert		125.40
	11334.0		xmas lights/decorations		389.99
Covid grants	0		trussing/staging	10045.64	
xmas 2018 concert		507.50	refunds on cancelled events	317.00	
yoga			misc	246.22	396.00
misc	24.54		small hall ceiling		2136.00
ERYC		120.00	summer fair		50.00
remembrance concert		137.00	gifts/donations		60.00
	32602.6	40745.8			
<b><u>total income</u></b>	4	8	<b><u>total expenditure</u></b>	23904.84	52167.81
	10000.0	16500.0			
trf from inv account	0	0	<b><u>Income less expenditure</u></b>	8697.80	-11421.93
interest on investment account	6.71	20.04	trf to inv account	14000.00	10000.00

**Balances as at 31 December 2020**

Business Investment account	5505.48
	12940.7
Current account	7



