CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st November 2024 To 31st October 2025

Charity name: The Staining Village Hall Association

Charity registration number: 501322

Objectives and Activities

The Charity's objects are:

(a) To provide and maintain a village hall and such playing fields as the committee think fit for use by the inhabitants of the Parish of Staining and neighbourhood without distinction of political, religious and other opinions, including use for:-

(i) meetings, lectures and classes, and
(ii) other forms of recreation and leisure-time occupation,

with the object of improving the conditions of life for the inhabitants.

(iii) To provide or assist in the provision of such other charitable facilities for the inhabitants of the Parish of Staining and neighbourhood with the object of advancing their education, relieving poverty or distress arising therefrom and relief of sickness with the object of improving the conditions of life of such persons.

(b) The hall is in regular use by Groups, both commercial and voluntary offering social, recreational and educational pastimes to all.

The Trustees have had due regard to public benefit as set out in the guidance of the Charities Commission.

The contribution made by volunteers to the life of Staining Village Hall is greatly appreciated by all the Trustees and the users of the facility. Without whom many of the activities would cease to occur.

Achievements and performance

The village hall provides an affordable, accessible venue providing space and facilities for celebrations, cultural events, shows and sporting activities for the local and also wider community. The diary is usually booked up well in advance and regularly operates a waiting list.
Annual running costs and maintenance projects are covered by income thus avoiding the necessity of additional fundraising.

The hall has accumulated reserves, currently invested, to allow for further improvements to our facilities with the help of grants in the future.

Financial review.

Please see the attached accounts.
Financially we have maintained our position in the year 2024/25. Revenues were slightly down and expenses slightly up.
Reserves have been maintained as shown with the reinvestment of interest for future projects to hopefully increase casual space and increase storage capacity for equipment held at the hall.
Other reserves are held in line with the regulations set out by the Lotteries Commission.

Structure, Governance and Management.

The Staining Village Hall Association (charity Number 501322) adopted its current constitution in July 2005 after the successful completion of the village hall in 1999 and a change of name from The Staining Development Association.
The Trustees will be investigation the transformation into a Charitable Incorporated Organisation in the near future.
The association will also be looking to attract some new Trustees from its wide membership across the village to keep the group dynamic and forward looking. This would occur at the Annual General Meeting with education and training to follow.

Reference and Administrative Details.

Charity Name	The Staining Village Hall Association
Charity Number	501322
Principal Address	Staining Village Hall Chain Lane Staining Lancashire FY3 0DD

Trustees Names and Office where applicable

Jayne Nixon	Chairman
Diane Parkinson	Secretary
Patricia Craig	Treasurer
Emma Dawson	
Joanne Siddall	
Christopher Briars	
Jason Page	
Eamonn Heaney	
Kathleen Boyle	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Patricia Helen Craig	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	25th September 2026	

STAINING VILLAGE HALL ASSOCIATION **REGISTERED CHARITY No. 501322**

S.V.H.A. RECEIPTS and PAYMENTS ACCOUNT YEAR ENDING 31st. OCT.2025

RECEIPTS	2024-25	2023-24	PAYMENTS	2024-25	2023-24
Opening Balances 1st. Nov.	£	£		£	£
Business Reserve Account	71,160	70,772	Buildings Insurance Incl PL	2,152	2,061
Current Account HSBC Bank	11,062	16,288	Building Improvements	-	-
HSBC Bank Bond 1Yr.	11,451	10,973	Equipment & Furnishings	5,511	12,899
HSBC Bank Bond 2Yr.	36,997	36,772	Consumables	711	832
Debtors/Cash/Cheques Unbanked	3,989	2,489	Utilities	5,767	6,804
			Maintenance	3,074	1,357
Receipts in year			Cleaning Services	11,200	10,410
Rents	26,996	27,161	Admin incl. Refunds, Fees & Postage	2,463	536
Rents Owing	4,060	2,882	Publicity	30	-
Rentals in advance - 2025/26	366	129			
Donations	100	-			
		-	**Closing Balances 31st.Oct.**		
Deduct arrears 2023/24 pd in year	- 1,982	-	Business Reserve Account	72,409	71,160
Write off bad debt 2023/24	- 900		Current Account HSBC Bank	8,299	11,062
Utility refunds			HSBC Bank Money Market 1Yr. Bond	11,825	11,451
Bank Interest Bus Res	1,250	1,388	HSBC Bank Bond 2Yr.	36,997	36,997
Interest HSBC Bond 1Yr.	374	478	Cash / Unbanked Cheques	1,573	1,107
Interest HSBC Bond 2Yr.	1,149	224	Rental owing	4,060	2,882
	166,071	169,556		166,071	169,556

S.V.H.A. INCOME & EXPENDITURE REVENUE ACCOUNT YEAR ENDING 31st. OCT. 2025

INCOME	2024-25	2023-24	EXPENDITURE	2024-25	2023-24
	£	£		£	£
Rents/Cash in hand/other	24,214	27,161	Buildings Insurance incl. PL	2,152	2,061
Rents Owing	4,060	2,882	Consumables	711	832
			Utilities	5,767	6,804
Bank Interest Bus Res	1,250	1,388	Maintenance	3,074	1,357
Interest HSBC Bond 1Yr.	374	478	Cleaning Services	11,200	10,410
Interest HSBC Bond 2Yr.	1,149	224	Administration incl. Postage	2,463	535
			Publicity	30	
			equipment,buildings imps	5,511	
			Balance Income over Expenditure	**139**	**10,134**
	31,047	32,133		31,047	32,133

Independent Examiner's report to the Trustees of Staining Village Hall
Registered Charity 501322

I report to the Trustees on my examination of the accounts of Staining Village Hall for the year ended 31 October 2025

Responsibilities and basis of report
As the charity trustees of the Charity you are jointly & severally 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 examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:
1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 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.

Signed: *Teresa Taylor*

Name: TERESA TAYLOR
AAT & Cert of Local Council Clerks (both qualified but no longer practising)

Address: 6 Chatburn Avenue Clitheroe BB7 2AU
Date: 29 August 2026