



Charity Name	<b>Soudley Recreation Ground and Village Hall Trust</b>		Charity No (if any)	<b>269338</b>	<b>15 Month Period</b>
Accounts for the extended period					
Period start date	<b>1st January 2024</b>	To	Period end date	<b>31st March 2025</b>	

## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	295		-	295	-
Charitable activities	S02	24,058	55,625	-	79,683	-
Other trading activities	S03	1,038		-	1,038	-
Investments	S04	15			15	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	<b>25,406</b>	<b>55,625</b>	<b>-</b>	<b>81,031</b>	<b>-</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08			-	-	-
Charitable activities	S09	27,668	10,110	-	37,778	-
Capital Expenditure	S10		50,596	-	50,596	-
Depreciation	S11	-	-	-	-	-
<b>Total</b>	S12	<b>27,668</b>	<b>60,706</b>	<b>-</b>	<b>88,374</b>	<b>-</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>						
Net gains/(losses) on investments	S13	- 2,262	- 5,081	-	- 7,343	-
	S14	32	-	-	32	-
<b>Net income/(expenditure)</b>	S15	<b>- 2,230</b>	<b>- 5,081</b>	<b>-</b>	<b>- 7,311</b>	<b>-</b>
<b>Extraordinary items</b>						
	S16	-	-	-	-	-
<b>Transfers between funds</b>						
	S17	44,835	- 44,835	-	-	-
<b>Other recognised gains/(losses):</b>						
Capitalised Expenditure	S18	-	50,596	-	50,596	-
Other gains/(losses)	S19			-	-	-
<b>Net movement in funds</b>	S20	<b>42,605</b>	<b>680</b>	<b>-</b>	<b>43,285</b>	<b>-</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	30,041		-	30,041	30,041
<b>Total funds carried forward</b>	S22	<b>72,646</b>	<b>680</b>	<b>-</b>	<b>73,326</b>	<b>30,041</b>

Charity Name: <b>Soudley Recreation Ground and Village Hall Trust</b>	Charity No	<b>269338</b>
Accounts for the extended period	Period start date: <b>1st January 2024</b>	To period end date: <b>31st March 2025</b>

## Section B Balance sheet

		Guidance note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	50,596	-	-	50,596	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	50,596	-	-	50,596	-
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	260	-	-	260	-
Investments	(Note 17.4)	B08	12,206	-	-	12,206	-
Cash at bank and in hand	(Note 24)	B09	9,802	680	-	10,482	-
<b>Total current assets</b>		B10	22,268	680	-	22,948	-
Creditors: amounts falling due within one year	(Note 20)	B11	218	-	-	218	-
<b>Net current assets/(liabilities)</b>		B12	22,050	680	-	22,730	-
<b>Total assets less current liabilities</b>		B13	72,646	680	-	73,326	-
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	72,646	680	-	73,326	-
<b>Funds of the Charity</b>							
Endowment funds (Note 27)		B17	-	-	-	-	-
Restricted income funds (Note 27)		B18	-	680	-	680	-
Unrestricted funds		B19	-	-	-	-	-
General reserve		B20	22,050	-	-	22,050	-
Designated fixed asset reserve		B21	50,596	-	-	50,596	-
<b>Total funds</b>		B22	72,646	680	-	73,326	-


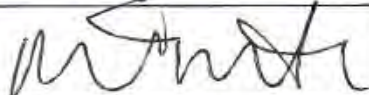
The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

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 with respect to

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	Nicholas Ashfield	05/05/2026
	Minette Smith	5/5/26

## Note 1 Basis of preparation

***This section should be completed by all charities .***

**1.1 Basis of accounting**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

• and with\*



the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

• and with\*



the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

• and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.\*



\* -Tick as appropriate

**1.2 Going concern**

***If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:***

An explanation as to those factors that support the conclusion that the charity is a going concern;

***Not applicable***

Disclosure of any uncertainties that make the going concern assumption doubtful;

***Not applicable***

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

***Not applicable***

**1.3 Change of accounting policy**

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes\*



No\*



\* -Tick as appropriate

***Please disclose:***

<b><i>(i) the nature of the change in accounting policy;</i></b>	The accounts for the extended accounting period ended 31st March 2025 were originally prepared using the cash accounting basis and submitted on 25th January 2026. However, the committee have since resolved that future accounts should be prepared on an accruals basis. To provide consistency and improve comparability for the year ended 31st March 2026, these prior year figures have been restated from the cash accounting basis to the accruals accounting basis, and undergone a second independent examination.
<b><i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i></b>	The Charity is keen to match income and expenditure as and when it is incurred as opposed to when it is paid. This enables the Charity to produce more accurate management reports to aid decision making.
<b><i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i></b>	

#### 1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

**Please disclose:**

<b><i>(i) the nature of any changes;</i></b>	
<b><i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i></b>	
<b><i>(iii) where practicable, the effect of the change in one or more future periods.</i></b>	

#### 1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

**Please disclose:**

<p><b><i>(i) the nature of the prior period error;</i></b></p>	
<p><b><i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i></b></p>	
<p><b><i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i></b></p>	

## Note 2 Accounting policies

### 2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

<b>Recognition of income</b>	<p>These are included in the Statement of Financial Activities (SoFA) when:</p> <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>it is more likely than not that the trustees will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
Yes	No	N/a																								
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<b>Offsetting</b>	<p>There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.</p>	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
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<b>Grants and donations</b>	<p>Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).</p>	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
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<b>Legacies</b>	<p>In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).</p> <p>Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.</p>	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No	N/a	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>												
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<b>Government grants</b>	<p>The charity has received government grants in the reporting period</p>	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
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<b>Tax reclaims on donations and gifts</b>	<p>Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.</p>	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
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<b>Contractual income and performance related grants</b>	<p>This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.</p>	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
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<b>Donated goods</b>	<p>Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.</p> <p>The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.</p> <p>Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.</p> <p>Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.</p> <p>Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.</p>	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>	Yes	No	N/a	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No	N/a	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No	N/a	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No	N/a	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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<b>Donated services and facilities</b>	<p>Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.</p> <p>Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.</p>	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>	Yes	No	N/a	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No	N/a	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>												
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<b>Support costs</b>	<p>The charity has incurred expenditure on support costs.</p>	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>	Yes	No	N/a	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>																		
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<b>Volunteer help</b>	<p>The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.</p>	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
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<b>Income from interest, royalties and dividends</b>	<p>This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.</p>	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>N/a</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
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**Income from membership subscriptions** Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Settlement of insurance claims** Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Investment gains and losses** This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 2.3 EXPENDITURE AND LIABILITIES

**Liability recognition** Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Governance and support costs** Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Grants with performance conditions** Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Grants payable without performance conditions** Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Redundancy cost** The charity made no redundancy payments during the reporting period.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Deferred income** No material item of deferred income has been included in the accounts.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Creditors** The charity has creditors which are measured at settlement amounts less any trade discounts

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Provisions for liabilities** A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Basic financial instruments** The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 2.4 ASSETS

**Tangible fixed assets for use by charity** These are capitalised if they can be used for more than one year, and cost at least

1,000

They are valued at cost.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The depreciation rates and methods used are disclosed in note 9.2.

**Intangible fixed assets** The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

They are valued at cost.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Heritage assets** The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

They are valued at cost.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Investments** Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Stocks and work in progress**

Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Debtors**

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Current asset investments**

The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

They are valued at fair value except where they qualify as basic financial instruments.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE**

--

## Note 3

## Analysis of income

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year	
				£	£	
<b>Donations and legacies:</b>	Donations and gifts	236	-	-	236	-
	Gift Aid	59	-	-	59	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
<b>Total</b>	<b>295</b>	<b>-</b>	<b>-</b>	<b>295</b>	<b>-</b>	
<b>Charitable activities:</b>	Grants	-	55,625	-	55,625	-
	Fundraising Events	13,272	-	-	13,272	-
	Hire	10,276	-	-	10,276	-
	Allotment Plots	510	-	-	510	-
<b>Total</b>	<b>24,058</b>	<b>55,625</b>	<b>-</b>	<b>79,683</b>	<b>-</b>	
<b>Other trading activities:</b>	Forest Lottery	90	-	-	90	-
		-	-	-	-	-
		-	-	-	-	-
	Other	948	-	-	948	-
<b>Total</b>	<b>1,038</b>	<b>-</b>	<b>-</b>	<b>1,038</b>	<b>-</b>	
<b>Income from investments:</b>	Interest income	15	-	-	15	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
<b>Total</b>	<b>15</b>	<b>-</b>	<b>-</b>	<b>15</b>	<b>-</b>	
<b>Separate material item of income:</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other:</b>	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>TOTAL INCOME</b>	<b>25,406</b>	<b>55,625</b>	<b>-</b>	<b>81,031</b>	<b>-</b>	

**Other information:**

**All income in the prior year was unrestricted except for: (please provide description and amounts)**

**Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.**

**Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.**

**Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)**

## Note 4

## Analysis of receipts of government grants

	Description	This year £
Government grant 1	Forest of Dean District Council - Community Warm Space Fund	200
Government grant 2	Forest of Dean District Council - Community Warm Space Fund	500
Government grant 3	Gloucestershire County Council - Buy second-hand furniture	500
Government grant 4	Gloucestershire County Council - Community Warm Space Fund	50
Government grant 5	Ruspidge and Soudley Parish Council - Repairs to road bridge	2,800
Government grant 6	Ruspidge and Soudley Parish Council - Bugle quarterly newsletter	250
Government grant 7	Ruspidge and Soudley Parish Council - Fireworks display	500
Government grant 8	Ruspidge and Soudley Parish Council - Playground Ground Maintenance	25
Other		-
	<b>Total</b>	<b>4,825</b>

	Description	Last year £
Government grant 1		
Government grant 2		
Government grant 3		
Government grant 4		
Government grant 5		
Other		-
	<b>Total</b>	<b>-</b>

	This year	Last year
<i>Please provide details of any unfulfilled conditions and other contingencies attaching to grants that have been recognised in income.</i>		

	This year	Last year
<i>Please give details of other forms of government assistance from which the charity has directly benefited.</i>		

## Note 6

## Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
<b>Expenditure on raising funds:</b>				£				£
Incurred seeking donations	-	-	-	-	-	-	-	-
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	5,975	752	-	6,727	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Other trading activities	-	-	-	-	-	-	-	-
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Investment administration costs	-	-	-	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
<b>Total expenditure on raising funds</b>	<b>5,975</b>	<b>752</b>	<b>-</b>	<b>6,727</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Expenditure on charitable activities:</b>								
Asset Purchase or Replacement	1,015	1,000	-	2,015	-	-	-	-
Audit & Accountancy	252	-	-	252	-	-	-	-
Capital Expenditure	-	50,596	-	50,596	-	-	-	-
Cleaning	3,126	-	-	3,126	-	-	-	-
Grant Match Funding	-	5,000	-	5,000	-	-	-	-
Grounds Maintenance	2,004	50	-	2,054	-	-	-	-
Heating Oil	1,330	-	-	1,330	-	-	-	-
Insurance	993	-	-	993	-	-	-	-
IT Software & Consumables	331	-	-	331	-	-	-	-
Licences	687	-	-	687	-	-	-	-
Light & Power	1,726	-	-	1,726	-	-	-	-
Postage, Freight & Courier	17	-	-	17	-	-	-	-
Printing & Stationery	372	508	-	880	-	-	-	-
Rates	130	-	-	130	-	-	-	-
Repairs & Maintenance	8,012	2,800	-	10,812	-	-	-	-
Stripe & Ticket Tailor Fees	16	-	-	16	-	-	-	-
SumUp Fees	1	-	-	1	-	-	-	-
Telephone & Internet	478	-	-	478	-	-	-	-
Water	717	-	-	717	-	-	-	-
Website Design & Hosting	486	-	-	486	-	-	-	-
<b>Total expenditure on charitable activities</b>	<b>21,693</b>	<b>59,954</b>	<b>-</b>	<b>81,647</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Separate material item of expense**

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	-	-	-	-

**Other**

		-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
<b>Total other expenditure</b>	-	-	-	-	-	-	-	-
<b>TOTAL EXPENDITURE</b>	27,668	60,706	-	88,374	-	-	-	-

**Other information:**

**Analysis of expenditure on charitable activities**

Activity or programme	This year				Last year			
	Activities undertaken directly £	Grant funding of activities £	Support Costs £	Total this year £	Activities undertaken directly £	Grant funding of activities £	Support Costs £	Total last year £
Running the Village Hall	27,668	60,706	-	88,374	-	-	-	-
Activity 2	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
<b>Total</b>	27,668	60,706	-	88,374	-	-	-	-

**Note 10** Details of certain items of expenditure**10.1 Fees for examination of the accounts**

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).*

**Independent examiner's fees****Assurance services other than audit or independent examination****Tax advisory fees****Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner**

<b>This year £</b>	<b>Last year £</b>
252	-
-	-
-	-
-	-

**Note 14 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***14.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	-	-	-
Additions	-	-	50,596	-	50,596
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	50,596	-	50,596

= Air Source Heat Pumps

**14.2 Depreciation and impairments**

<b>**Basis</b>	SL	SL	SL	SL	SL or RB
<b>** Rate</b>			15 years		

At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	-	-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	-	-

**14.3 Net book value**

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	50,596	-	50,596

#### 14.4 Impairment

**This year:** Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

**Last year:** Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

#### 14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

This year	Last year
-	-

#### 14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

This year	Last year
£	£
-	-
-	-

\* The "transfers" row is for movements between fixed asset categories.

\*\* Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

**Note 19 Debtors and prepayments**

*Please complete this note if the charity has any debtors or prepayments.*

**19.1 Analysis of debtors**

Trade debtors  
Prepayments and accrued income  
Other debtors

This year £	Last year £
260	-
-	-
-	-
260	-

**Total**

*Please complete 19.2 where a material debtor is recoverable more than a year after the reporting date.*

**19.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)**

Trade debtors  
Prepayments and accrued income  
Other debtors

This year £	Last year £
-	-
-	-
-	-
-	-
<b>Total</b>	<b>Total</b>
-	-

**Note 20** Creditors and accruals

*Please complete this note if the charity has any creditors or accruals.*

**20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	206	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	13	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
<b>Total</b>	<b>219</b>	<b>-</b>	<b>-</b>	<b>-</b>

**20.2 Deferred income**

*Please complete this note if the charity has deferred income.*

This year	Last year

*Please explain the reasons why income is deferred.*

**Movement in deferred income account**

Balance at the start of the reporting period	
Amounts added in current period	
Amounts released to income from previous periods	
Balance at the end of the reporting period	

This year £	Last year £
-	-
-	-
-	-
-	-

**Note 24**                      **Cash at bank and in hand**

<b>Short term cash investments (less than 3 months maturity date)</b>
<b>Short term deposits</b>
<b>Cash at bank and on hand</b>
<b>Other</b>
<b>Total</b>

<b>This year £</b>	<b>Last year £</b>
12,206	-
-	-
10,482	-
-	-
22,688	-

## Note 27 Charity funds

## 27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

\* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Active Glos	R	Summer fete	-	150	-150	-	-	-
Air Source Heat Pumps	R	Supply & installation of air-to-air source heat pumps	-	50,000	-5,000	-45,000	-	-
Dean Heritage Centre	R	Bugle quarterly newsletter	-	150	-150	-	-	-
Forest of Dean District Council	R	Community warm space fund for Bacon, Bites & Banter events	-	200	-	-	-	200
Forest of Dean District Council	R	Community warm space fund for Soudley Crafters	-	500	-20	-	-	480
Gloucestershire County Council	R	Purchase of second-hand furniture	-	500	-500	-	-	-
Gloucestershire County Council	R	Community warm space fund for old age pensioners	-	50	-82	32	-	-
Gigaclear	R	Supply of 2 x outdoor wi-fi antennas	-	500	-500	-	-	-
Ruspidge & Soudley Parish Council	R	Road bridge repairs	-	2,800	-2,800	-	-	-
Ruspidge & Soudley Parish Council	R	Bugle quarterly newsletter	-	250	-358	108	-	-
Ruspidge & Soudley Parish Council	R	Annual fireworks display	-	500	-500	-	-	-
Ruspidge & Soudley Parish Council	R	Playground ground maintenance	-	25	-50	25	-	-
Designated fixed asset reserve	U	Carrying value of fixed assets	-	-	-	50,596	-	50,596
General reserve	U	None	30,041	25,407	-27,637	-5,761	-	22,050
<b>Total Funds</b>			<b>30,041</b>	<b>81,032</b>	<b>-37,747</b>	<b>-</b>	<b>-</b>	<b>73,326</b>

## Note 27

## Charity funds (cont)

## 27.3 Transfers between funds

## This year

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds	To transfer assets from unrestricted funds to finance a deficit on a restricted fund.	- 5,761
Between unrestricted and restricted funds	To transfer the value of tangible fixed assets from restricted to unrestricted funds when the asset has been purchased from a restricted fund grant but is held for a general and not a restricted purpose.	50,596
Between endowment and restricted funds		
		44,835

## Last year

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds		
Between endowment and restricted funds		
Between endowment and unrestricted funds		

## 27.4 Designated funds

## This year

Planned use	Purpose of the designation	Amount
Fixed asset reserve	An unrestricted fund that represents net book value of fixed assets that are essential for operations. It differentiates from 'free reserves' that are available for immediate spending.	50,596

## Last year

Planned use	Purpose of the designation	Amount

**Note 28 Transactions with trustees and related parties**

*If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.*

**28.1 Trustee remuneration and benefits****This year**

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

*In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.*

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

*Please give details of why remuneration or other employment benefits were paid.*

*Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.*

**Last year**

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

*In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.*

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£		£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.


Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

**28.2 Trustees' expenses**

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

<b>TRUE</b>
-------------

Type of expenses reimbursed	This year	Last year
	£	£
Travel	-	-
Subsistence	-	-
Accommodation	-	-
Other (please specify):	-	-
	-	-
<b>TOTAL</b>	-	-

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

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**28.3 Transaction(s) with related parties**

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)

<b>TRUE</b>
-------------

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

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For any related party, please provide details of any guarantees given or received.

--	--

**Last year**

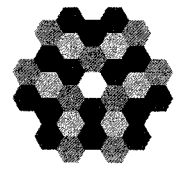
There have been no related party transactions in the reporting period (True or False)

**TRUE**

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£

*In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.*

*For any related party, please provide details of any guarantees given or received.*



SOUDLEY RECREATION GROUND AND VILLAGE HALL TRUST  
LOWER ROAD  
SOUDLEY  
CINDERFORD  
GLOUCESTERSHIRE  
GL14 2TZ

Delivered by



Date  
2 January 2026

Your ref  
None

Our ref  
RCS/GR486505

## Completion of registration

Title number	<b>GR486505</b>
Property	<b>Soudley Village Hall, Lower Road, Soudley, Cinderford (GL14 2TZ)</b>
Registered proprietor	<b>Ruspidge And Soudley Parish Council</b>

Your application lodged on 19 November 2024 has been completed. An official copy of the register is enclosed together with an official copy of the title plan.

The official copy shows the entries in the individual register of title as at the date and time stated on it. You do not need to reply unless you think a mistake has been made in completing your application.

If you lodged Original Deeds and documents with your application, we are returning these, except for any destroyed in accordance with Rule 203 of the Land Registration Rules 2003.

If you lodged a Copy Deeds application accompanied by a Conveyancer's Certificate, there are no documents to return.

Subject to the rights of any mortgagee that wishes to hold them, the estate owners are entitled to possession of the pre-registration deeds, and they ought not to be destroyed without their authority.

There are several reasons why a customer may want to keep pre-registration deeds:

- they often contain information that would not appear on the land register. For example, details of trusts, wayleaves, licences, short leases, correspondence and old searches
- they may assist in future if the title comes into question or on alteration applications
- recent court decisions have stated that only the deeds can establish the exact line of a boundary on a property registered with general boundaries.

An owner's property is probably their most valuable asset so it's important to protect it from the risk of fraud. Please read our property fraud advice at [www.gov.uk/protect-land-property-from-fraud](http://www.gov.uk/protect-land-property-from-fraud)

### **Important information about the address for service**

If we need to write to an owner, a mortgage lender or other party who has an interest noted in the register, we will write to them at their address shown in the register. We will also use this address if we need to issue any formal notice to an owner or other party as a result of an application being made. Notices are often sent as a safeguard against fraud so it is important that this address is correct and up-to-date. If it is not, the property owner or other party may not receive our letter or notice and could suffer a loss as a result.

Up to three addresses for service can be entered in the register. At least one of these must be a postal address, but this does not have to be in the

HM Land Registry  
Kingston upon Hull Office  
PO Box 7803  
Bilston  
WV1 9QN

DX 427301 Bilston 3

Tel 0300 006 0411

[www.gov.uk/land-registry](http://www.gov.uk/land-registry)

United Kingdom; the other two may be a DX address, a UK or overseas postal address or an email address.

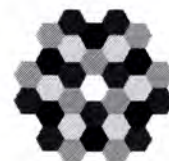
Please let us know at once of any changes to an address for service.

For information on how a property owner can apply to change their contact details or add an address, please see [www.gov.uk/government/publications/updating-registered-owners-contact-address](http://www.gov.uk/government/publications/updating-registered-owners-contact-address) on GOV.UK (or search for "COG1") or contact HM Land Registry Customer Support (0300 006 0411) (0300 006 0422 for Welsh speakers service).

For customer enquiries or to request this publication in an alternative format please contact our Customer Support Centre. For further information on our contact details and opening times please visit <https://www.gov.uk/guidance/contact-hm-land-registry>.

To obtain copies of our guides, free of charge:

- view/download guides in English and Welsh at [www.gov.uk/land-registry](http://www.gov.uk/land-registry)
- contact Customer Support



## Official copy of register of title

Title number GR486505

Edition date 19.11.2024

- This official copy shows the entries in the register of title on 2 January 2026 at 08:27:16.
- This date must be quoted as the "search from date" in any official search application based on this copy.
- The date at the beginning of an entry is the date on which the entry was made in the register.
- Issued on 2 January 2026.
- Under s.67 of the Land Registration Act 2002, this copy is admissible in evidence to the same extent as the original.
- For information about the register of title, see [www.gov.uk/land-registry](http://www.gov.uk/land-registry).
- This title is dealt with by HM Land Registry Gloucester Office.

### A: Property register

This register describes the land and estate comprised in the title.

GLOUCESTERSHIRE : FOREST OF DEAN

- 1 (19.11.2024) The Freehold land shown edged with red on the plan of the above title filed at the Registry and being Soudley Village Hall, Lower Road, Soudley, Cinderford (GL14 2TZ).
- 2 (19.11.2024) There are excluded from this registration the mines and minerals excepted by the Conveyance dated 18 March 1975 referred to in the Charges Register.
- 3 (19.11.2024) The land has the benefit of any legal easements granted by the Conveyance dated 18 March 1975 referred to in the Charges Register but is subject to any rights that are reserved by the said deed and affect the registered land.
- 4 (19.11.2024) The Conveyance dated 18 March 1975 referred to in the Charges Register contains a provision as to light and air and a provision relating to the creation and/or passing of easements.

### B: Proprietorship register

This register specifies the class of title and identifies the owner. It contains any entries that affect the right of disposal.

#### Title absolute

- 1 (19.11.2024) PROPRIETOR: RUSPIDGE AND SOUDLEY PARISH COUNCIL of Rheola House, Belle Vue Road, Cinderford GL14 2AB and of [clerk@ruspidgesoudley-pc.gov.uk](mailto:clerk@ruspidgesoudley-pc.gov.uk) trustee of Soudley Recreation Ground and Village Hall Trust.

## B: Proprietorship register continued

- 2 (19.11.2024) The value stated as at 19 November 2024 was £43,000.
- 3 (19.11.2024) RESTRICTION: No disposition by the proprietor of the registered estate to which sections 117 to 121 of the Charities Act 2011 apply, or section 124 of that Act applies, is to be registered unless the instrument contains a statement complying with section 122(2A) or 125(1A) of that Act as appropriate.

## C: Charges register

This register contains any charges and other matters that affect the land.

- 1 (19.11.2024) A Conveyance of the land in this title dated 18 March 1975 made between (1) The Minister Of Agriculture Fisheries And Food and (2) Stanley Harold Joiner, James Edward Donald Freeman and Margaret Blanche Godwin contains restrictive covenants.

*NOTE: Copy filed.*

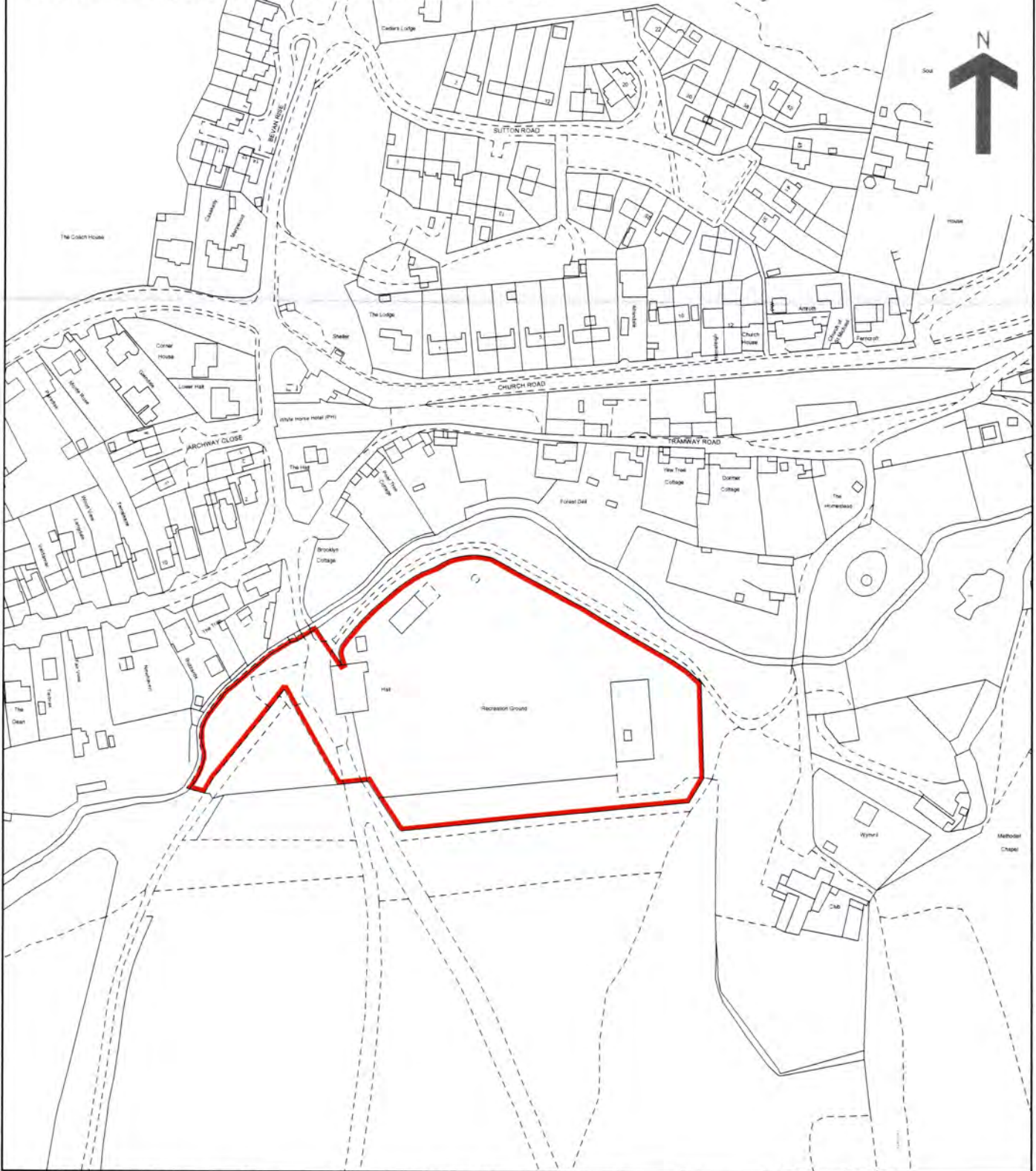
End of register

HM Land Registry  
Official copy of  
title plan

Title number **GR486505**  
Ordnance Survey map reference **SO6510SE**  
Scale **1:2500**  
Administrative area **Gloucestershire: Forest of Dean**



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**This official copy issued on 2 January 2026 shows the state of this title plan on 2 January 2026 at 08:27:16.**  
It is admissible in evidence to the same extent as the original (s.67 Land Registration Act 2002).  
This title plan shows the general position, not the exact line, of the boundaries. It may be subject to distortions in scale.  
Measurements scaled from this plan may not match measurements between the same points on the ground.  
**This title is dealt with by HM Land Registry, Gloucester Office.**

Fixed Asset Register - Soudley Village Hall		Equipment	As at 31 March 2025	
Item	Reference No:	Estimated Residual Value £	Notes	Location
<b>Custodian Trust Property</b>				
Land 4.3 Acres		43,000.00	Valued by Rowan Hill December 2024	
Building		691,838.00	Insured value October 2024	
	<b>Held by Ruspidge &amp; Soudley Parish Council</b>	<b>734,838.00</b>		
<b>Section 1 Fixtures</b>				
Electricity Smart Meter	Serial No: 23M0317698	Supplied	British Gas Lite Contract	Outside Main Entrance
Water Meter	Serial No: 12BU095757	Supplied	Water Plus Contract	Lower Road Approach
2 kW 10 Litre Under Sink Water Heater	Zip Aquapoint III 5642T	270.00	Fitted October 2024	Kitchen
Ariston 3kW Water Heater	EP 10 UR	50.00		Disabled Toilet
Mitsubishi WF 7.1kw R32 Air to Air Heat Pump	SRK71ZR-WF	55,596.00	Unitary Engineering Services Feb 2025	Hall and Small Hall
Powerstream Instant Water Heater		50.00	Serves Male & Female Basins	Under Basin in Mate Toilet
	<b>Fixtures Sub Total</b>	<b>55,966.00</b>		
<b>Section 2 Fittings</b>				
Aico Optical Smoke Alarms x 7	Ei650i	182.00	Fitted October 2024. 5 YR Warranty	Hall, Foyers, Toilets, Changing Rooms
Bulkhead Emergency Lighting x 10	19814	200.00		Hall, Foyers, Toilets, Changing Rooms
Steinel Detector	IS1 PIR	22.00	Fitted October 2024. 3 YR Warranty	Hall
Collingwood Light Fitting & Microwave Sensor	IP65 LED	69.00	Fitted October 2024. 3 YR Warranty	Hall
Karcher Professional BR 30/4 C Floor Cleaner	Serial No: 01821 30240 Yr 2023	1,100.00	Purchased December 2023	Cleaning Cupboard
Niflisk VP300 Eco Vacuum Cleaner	401060	119.00	Purchased January 2023	Cleaning Cupboard
Niflisk VU500 Upright Vacuum Cleaner	401070	276.00	Purchased January 2023	Cleaning Cupboard
DJB Modular Hand Towel Dispensers x 4	108315	50.00		Kitchen/Toilets
Tork T9 Smarttone Toilet Roll Dispensers x 3	108300	50.00		Toilets
Curver Metal Waste Bin + 3 waste bins		80.00		Kitchen and 3 Toilets
Delonghi Fan Heater		40.00		Stationery Cupboard
Gigaclear Modem & Fittings		464.00		Stationery Cupboard
Dymo LabelWriter 5XL Label Printer		167.00		Stationery Cupboard
HP Colour LaserJet ProPrinter MFP 4302FDN	Serial No: CNBRR4P43Q	502.00		Stationery Cupboard
Dahle 550 Professional A4 Guillotine		107.00		Stationery Cupboard
Rapasco Electric Staplers x 2	1454 626EL	60.00		Stationery Cupboard
Sumup Card Readers x 4		332.00		Stationery Cupboard
USB C Fast Charging Station	B0CLLRZBGF	59.00		Stationery Cupboard
Tera Mini Barcode Scanners x 2	1D 2D QR Bluetooth	85.00		Stationery Cupboard
SLAH Litter Pickers x 5		56.00		Store Cupboard
Master Lock Key Safe		29.00		Outside main Entrance
Nobo PremPlus Outdoor Notice Boards x 2	NB06407	460.00		Outside Main Entrance
Clear Door Rain Shelter Awnings	B0BPSGXMR5	119.00		Over Outdoor Notice Boards
Drinks Fridge		50.00		Meeting Room
Kenwood Microwave		30.00		Kitchen
Indesit Fridge Freezer		200.00		Kitchen
Undercounter Fridge		200.00	Purchased Nov 2019	Kitchen
Polar Undercounter Freezer	CD081	200.00	Purchased Nov 2019	Kitchen
Electric Kettle x 2		40.00		Kitchen
Stow Cooker		20.00		Kitchen
Toaster		10.00		Kitchen
Mylek Water Boiler x 2		100.00		Kitchen
Airport Thermos x 2		60.00		Kitchen
Belling Range Cooker		1,000.00		Kitchen
Basket Dish Washer Caterwash CK5001AA	Serial No: 94110004	500.00	Purchased Nov 2019	Kitchen
Victor Warming Bains Marie Hot Cupboard		500.00		Hall
Fire Blanket		5.00		Kitchen
CO2 2.0 kg Fire Extinguisher		20.00		Hall
CO2 2.0 kg Fire Extinguisher		20.00		Kitchen
6 litre Water Fire Extinguisher		25.00		Hall
6 litre Water Fire Extinguisher		25.00		Entrance Lobby
6 litre Water Fire Extinguisher		25.00		Changing room
Aqualisa Electric Shower		100.00		Referee's Room
Small Trolley		10.00		Hall
80 Plastic Chairs		300.00		Hall
25 Padded Chairs Black		125.00		Hall
8 Padded Chairs Grey		80.00		Meeting room
6 Small Non-folding Tables		30.00		Meeting Room
3 Medium Non-folding Tables		60.00		Hall
6 Small Folding Tables		180.00		Hall
6 Large Folding Tables		180.00		Hall
2 Long Tressle Tables		100.00		Hall
Peavey Eurosys3 Speakers		100.00		Hall
Wooden Drinks Bar		50.00		Hall
2 Bar Stools		20.00		Meeting Room
Huskvarna Rider II Sit-on Mower		500.00		In shed
Large Marquee		800.00	Bought 2022	Under Stage in Hall
Small Gazebo		65.00	Bought 2024	Under Stage in Hall
6 Picnic Tables		600.00		On Field
Large Gas-Fuelled Barbeque		336.00	Bought 2022	In shed
Artificial Christmas Trees		200.00		Attic
	<b>Fittings Sub Total</b>	<b>11,494.00</b>		
	<b>Total</b>	<b>802,298.00</b>		
	<b>Total less Custodian Trust Property</b>	<b>67,460.00</b>		