

ALLONBY VILLAGE HALL

England & Wales · Charity number 1080833

Details

Status Registered

Legal form Other

Registered 2000-05-22

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

Contact

Address 6 Croft Farm Close
Allonby
Maryport
Cumbria
CA15 6QB

Phone 07732178772

Email allonby.vh@gmail.com

Activities

Objects: THE PROVISION AND MAINTENANCE, FOR THE BENEFIT OF THE PUBLIC, OF A VILLAGE HALL FOR USE BY THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:(A) MEETINGS, LECTURES AND CLASSES, (B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, AND(C) THE PURPOSES OF THE CHURCH, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS

Activities: Maintain small village hall for use by residents of Allonby and visitors.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** ALLONBY IN THE COUNTY OF CUMBRIA, AND ITS NEIGHBOURHOOD
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,938	£8,637	-	-
2024-03-31	£11,202	£10,854	-	-
2023-03-31	£13,244	£26,892	-	-
2022-03-31	£29,545	£8,867	-	-
2021-03-31	£11,038	£3,176	-	-

Trustees

Name	Role	Appointed
Stephen Collier	Chair	2023-04-01
Alan Jones		2023-04-01
Moira Browes		2019-10-22
Pamela Jones		2023-04-01
Sharon Collier		2023-04-01
Shirley Clementson		2023-04-01

ALLONBY VILLAGE HALL

England & Wales - Charity number 1080833

Accounts

ALLONBY VILLAGE HALL

Registered Charity No.1080833

Trustee's Annual Report

1st April 2021 to 31st March 2022

Correspondence Address:

Janet Wilshaw
Eskrigg, The Square,
Allonby, Maryport, Cumbria
CA15 6QA

TEL: 01900 881447 **E-mail:** Allonbyvillagehall@yahoo.com

Names of Trustees

Janet Wilshaw	Chairman/ Treasurer
Margaret Clarke	Secretary
Moira Browes	
Rose Harper	
Susan Anderson	

Governance

Allonby Village Hall has been an established charity for a number of years. Its governing document is a Charity Commission Scheme. This document was amended on 11 March 2013.

The hall was owned by the Church of England and was transferred to the Allonby Village Hall charity in November 2013. It is registered at the Land Registry in the name of The Official Custodian.

The Management committee are responsible for the provision and maintenance of the village hall

Appointment of Trustees

The Scheme document governs the appointment of trustees. Six members are elected annually and members can be appointed from local organisations as listed in part 3 of the schedule

Policies and Procedures

Risk Management

Insurance

The village hall is insured by Aon UK Ltd. This includes the building, the contents and Public Liability (£5000000).

Building Issues

Portable electric appliances are tested by qualified personnel annually

Fire fighting appliances are inspected annually under contract with the supplier

Volunteers from the Committee carry out regular maintenance checks

The replacement of the back roof now urgent and planned for early 2022

Objectives of the Charity

The objective of the charity is the provision and maintenance, for the benefit of the public, of a village hall for use by the inhabitants of the area of benefit without distinction of political, religious or other opinions, including use for:

- (a) Meetings, lectures and classes
- (b) Other forms of recreation and leisure-time occupation, and
- (c) The purposes of the church

With the object of improving the conditions of life for the inhabitants

The Trustees consider these objectives to be consistent with the Charity Commission guidance on providing for the public benefit

Principal Activities in Pursuit of Objectives

Due to lockdown and covid regulations the hall did not open officially until 01 June 2021

Planning events and attendance at events were very much effected by public concerns re Covid.

The Clubs that existed prior to lockdown gradually returned to the hall and were all back in place by March 2022. A significant new regular booking was by the Allonby Ukes, a 2 hour slot every week.

The Committee organised a number of events for the local community to enjoy and also to boost hall funds. These included 2 table top sales, our annual Art Exhibition, a quiz night, a Model railway exhibition, Motown night, a Christmas fair and several film nights.

The hall was available for private functions including parties, wedding receptions, funeral teas, village social function and fund raising events. There were several bookings in this category

Funding Strategy

It is the strategy of the Trustees to manage the revenue budget on a self -financing basis. At present surplus money will be used for the refurbishment

Volunteers' Effort

Costs are kept to a minimum by trustees giving their time for meetings, organising and running events, applying for grants, managing bookings and maintaining the hall. We are supported at our Art Exhibition by villagers who do 2 hour sessions manning the door, serving refreshments, acting as Steward and running the raffle. We also have a register of bakers who donate their cakes for sale at Art EX and our table top sales

2021/2022 Achievements

Re opening post lockdown at a pace that suited the public mood

Publishing 2 leaflets re hall activities and availability which was distributed to each property in Allonby. It was also available at several public venues

Organsing events that raised money for the hall but also provided the local community with social opportunities

Reserves Policy

There is no current reserves policy.

Future Plans

The replacement of the back roof

The recruitment of new Trustees

The continued promotion of the hall

The continuing revue of all policies and procedures. Including Reserves, Maintenance and Health & Safety . We will also be looking at our hiring policy and associated documentation

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

Signed on behalf of the charity's trustees

Signature

Full Name Janet Wilshaw

Position Chair

Date 02 January 2023

ALLONBY VILLAGE HALL
RECEIPTS AND PAYMENTS ACCOUNT
for the year ended 31 March 2022

RECEIPTS	£	£	PAYMENTS	£	£
Cash in Hand Bfwd			Hall Maintenance	374.62	
Cumberland Building Society	12759.75		Insurance & Licences	1944.19	
National Savings	1429.14		Electric	191.45	
Petty Cash	510.45		Gas	726.00	
HSBC1	0.28		Water	122.14	
HSBC2	1970.55		Caretaker	216.00	
Pay Pal	994.99	17665.16	Broadband	493.94	
			Printing	228.00	
			Audit Fees	270.00	
			Sundry	622.73	
Income			Artex	3662.43	
Functions	687.62		stamps	15.84	
Hall Hire	1219.00				
Table Tops	267.50				
Calendars	115.00				
Artex	5305.31				
Covid Grants	18636.57				8867.34
Kitchen	359.00				
Donations	2044.93				
Lottery	195.00				
		28829.93	Cash in Hand Cfwd		
			Pay Pal	994.99	
Interest			Cumberland Building Society	32829.73	
Cumberland Building Society			National Savings	1429.28	
National Savings	0.14		Petty Cash	403.06	
HSBC COIF/interest	715.33	715.47	HSBC1	0.28	38343.22
			HSBC2	2685.88	
		<u>47210.56</u>			<u>47210.56</u>

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