

SLAIDBURN VILLAGE HALL

England & Wales · Charity number 1099569

Details

Status Registered

Legal form Other

Registered 2003-09-22

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

Contact

Address Slaidburn Village Hall
26 Chapel Street
Slaidburn
Clitheroe
BB7 3ES

Phone 01200446555

Email info@slaidburnvillagehall.com

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF SLAIDBURN AND THE SURROUNDING AREA WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY THE ADVANCEMENT OF EDUCATION AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE, RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: The main aim of the charity is the promotion of the general benefit of the present ecclesiastical Parish of Slaidburn.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** SLAIDBURN AND THE SURROUNDING AREA
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£37,291	£32,116	-	-
2023-09-30	£34,217	£37,968	-	-
2022-09-30	£28,390	£33,331	-	-
2021-09-30	£38,645	£25,035	-	-
2020-09-30	£36,080	£40,081	-	-

Trustees

Name	Role	Appointed
Alison Waterworth		2019-06-22
Benjamin Allan Johnson		2024-11-04
DAVID TAYLOR		
David John Parker		2024-11-04
LINDA VALERIE BLAKEMAN		
William Harvey Robinson		2024-11-04

SLAIDBURN VILLAGE HALL

England & Wales - Charity number 1099569

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	10	2023	To	30	9	2024

Section A Reference and administration details

Charity name

Slaidburn Village Hall

Other names charity is known by

Registered charity number (if any)

1099569

Charity's principal address

The Green
 Slaidburn
 Clitheroe Lancashire
Postcode BB7 3ES

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Linda Blakeman	Secretary		
2	Mrs Kathleen Mason			
3	Mrs Ann Swindlehurst			
4	Mrs Helen Ireland			
5	Mr David Taylor	Chairman		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing trustee’s

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

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To provide facilities for local groups (listed below) to meet in a safe and comfortable environment

Indoor Bowling

Young Farmers

Rainbows

Brownies

Craft Group

WI

Hodder Lunch Club

Flower Class

WI Craft Group

Drama Group

Keep Fit Class

Embodied Movement

Art Class

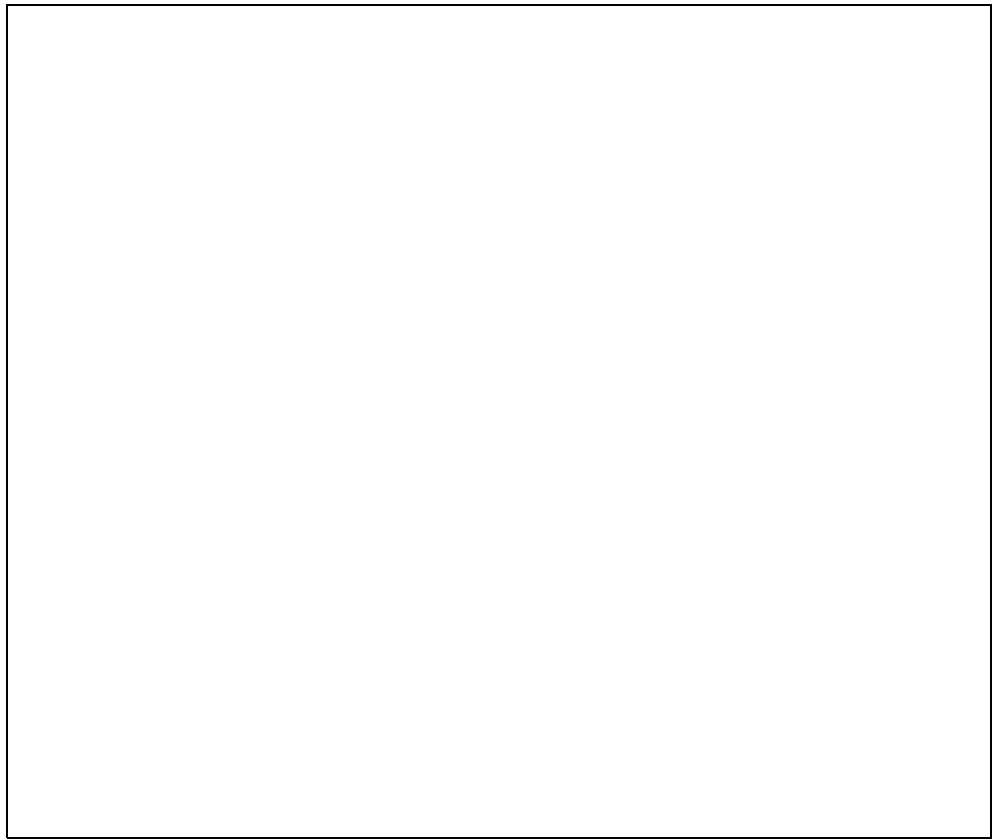
Various local groups meet here

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

To provide a safe and comfortable environment for people to meet.

We also host local events ie: May Queen Festival, Steam Weekend, Craft Fairs and offer a venue for local groups to hold fund raising events.

We can also provide facilities for people to hold celebrations ie weddings, anniversary parties etc

This year we have started hosting a keep fit class to suit all levels

We host a Lunch club which provides, a warm meal once a month

Section E Financial review

Brief statement of the charity's policy on reserves

Do not have a reserve policy

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Linda Blakeman	
Full name(s)		
Position (eg Secretary, Chair, etc)	Secretary	
Date		

Slaidburn Village Hall Year End September 2024

Credit

Admin	1560
Bar (+ Sum Up)	3201.25
Function Bar	2888.9
Corkage	163
Grant	250.00
Function Hire payment	2360.00
Hire Payment	7174
Booking Deposit	100
E-ON	906.5
Other	36.04
Refreshments	3299.06
Table Cloths & Pots	431.00
Sum Up	355.00
donation	14566.90
Total	37,291.65

Debit

Admin	213.60
Bar	2891.43
Cleaning	412.77
Legal	670.54
Maintance Contracts/repairs	1529.2
Lunch Club	194.38
Insurance	2225.38
Other	494.25
postage/stationary	106.38
Refreshments	849.16
Nest	181.43
Sum Up	56.73
Water	357.56
e-on	5669.66
Oil	4722.45
Wage	10098.19
Wage Bar	1169.42
HRMC	62.09
BT	211.57
Total	32116.19
Profit for the year	5,175.46

Statement of Funds

Balance at bank b/f	45,687.08
Cash in hand b/f	89.43
Profit for the year	5,175.46
	<u>50,951.97</u>
Closing Cash in Hand	2.35
Closing Balance at Bank	<u>50,949.62</u>
	<u>50,951.97</u>

I report on the accounts of Slaidburn Village Hall (SPT) for the year ended 30th September 2024, as set out below.

Respective responsibilities of trustees and examiner

The society's trustees are responsible for the preparation of accounts. The society's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

Have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Louise Ellen Moore

Relevant professional qualification or body: MIAB

Address: 125 Dill Hall Lane, Church, Accrington BB5 4DR

Date: 15th November 2024

SLAIDBURN VILLAGE HALL

England & Wales - Charity number 1099569

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	10	2022		30	9	2023

Section A Reference and administration details

Charity name Slaidburn Village Hall

Other names charity is known by

Registered charity number (if any) 1099569

Charity's principal address

The Green
 Slaidburn
 Clitheroe Lancashire
Postcode BB7 3ES

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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2	Mrs Kathleen Mason			
3	Mrs Ann Swindlehurst			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustee's

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

TO PROMOTE THE BENEFIT OF THE INHABITANTS OF SLAIDBURN AND THE SURROUNDING AREA WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY THE ADVANCEMENT OF EDUCATION AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE, RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

To provide facilities for local groups (listed below) to meet in a safe and comfortable environment

Indoor Bowling

Young Farmers

Rainbows

Brownies

Craft Group

Youth Group

WI

Hodder Lunch Club

Flower Class

WI Craft Group

Whist & Dominoes

Drama Group

Keep Fit Class

Embodied Movement

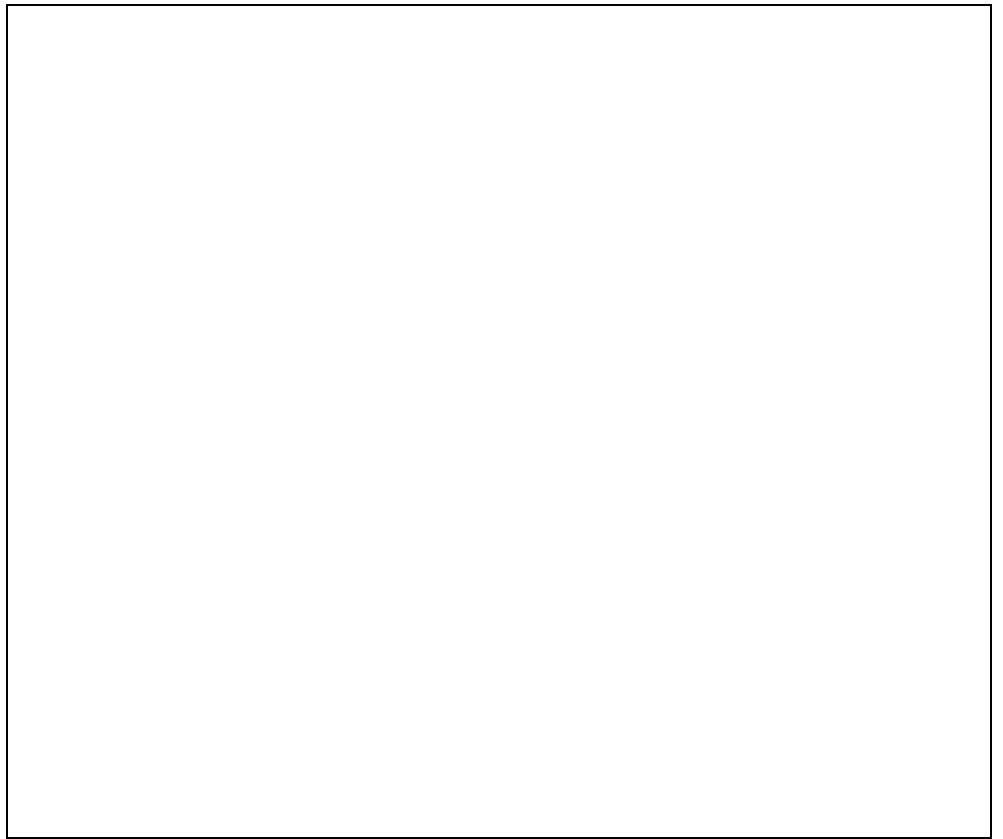
Art Class

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

To provide a safe and comfortable environment for people to meet.

We also host local events ie: May Queen Festival, Steam Weekend, Craft Fairs and offer a venue for local groups to hold fund raising events.

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This year we have started hosting a keep fit class to suit all levels

We host a Lunch club which provides, a warm meal once a month

Section E Financial review

Brief statement of the charity's policy on reserves

Do not have a reserve policy

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Linda Blakeman	
Full name(s)		
Position (eg Secretary, Chair, etc)	Secretary	
Date		

Slaidburn Village Hall Year End September 2023

	Credit
Admin	1560
Bar (+ Sum Up)	14397.91
Corkage	152.5
Grant	1450.00
Function Hire payment	4170.00
Hire Payment	6494.5
E-ON	1322.02
Other	465.60
Refreshments	2698.6
Table Cloths & Pots	706.00
Sum Up	7.50
donation	793.3
Total	34,217.93

	Debit
Admin	178.00
Bar	5364.53
Cleaning	538.03
Legal	867.87
Maintance Contracts	1054.55
Maintance/repairs	1624.24
Insurance	1893.12
Other	866.55
postage/stationary	138.85
Refreshments	737.76
Nest	173.88
Sum Up	101.71
Water	249.77
e-on	6430.41
Oil	5394.79
Wage	10483.46
Wage Bar	1393.61
HRMC	158.55
BT	319.17
Total	37968.85
loss for the year	3,750.92

Statement of Funds

Balance at bank b/f	49,495.40
Cash in hand b/f	32.03
Loss for the year	3,750.92
	<u>45,776.51</u>
Closing Cash in Hand	89.43
Closing Balance at Bank	45,687.08
	<u>45,776.51</u>

I report on the accounts of Slaidburn Village Hall (SPT) for the year ended 30th September 2023, as set out below.

Respective responsibilities of trustees and examiner

The society's trustees are responsible for the preparation of accounts. The society's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

Have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Louise Ellen Moore

Relevant professional qualification or body: MIAGSA & MIAB

Address: 125 Dill Hall Lane, Church, Accrington BB5 4DR

Date: 28th June 2024

SLAIDBURN VILLAGE HALL

England & Wales - Charity number 1099569

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	10	2021		30	9	2022

Section A Reference and administration details

Charity name	Slaidburn Village Hall
Other names charity is known by	
Registered charity number (if any)	1099569
Charity's principal address	The Green
	Slaidburn
	Clitheroe Lancashire
	Postcode BB7 3ES

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Linda Blakeman	Secretary		
2	Mrs Kathleen Mason			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustee's

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROMOTE THE BENEFIT OF THE INHABITANTS OF SLAIDBURN AND THE SURROUNDING AREA WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY THE ADVANCEMENT OF EDUCATION AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE, RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

To provide facilities for local groups (listed below) to meet in a safe and comfortable environment

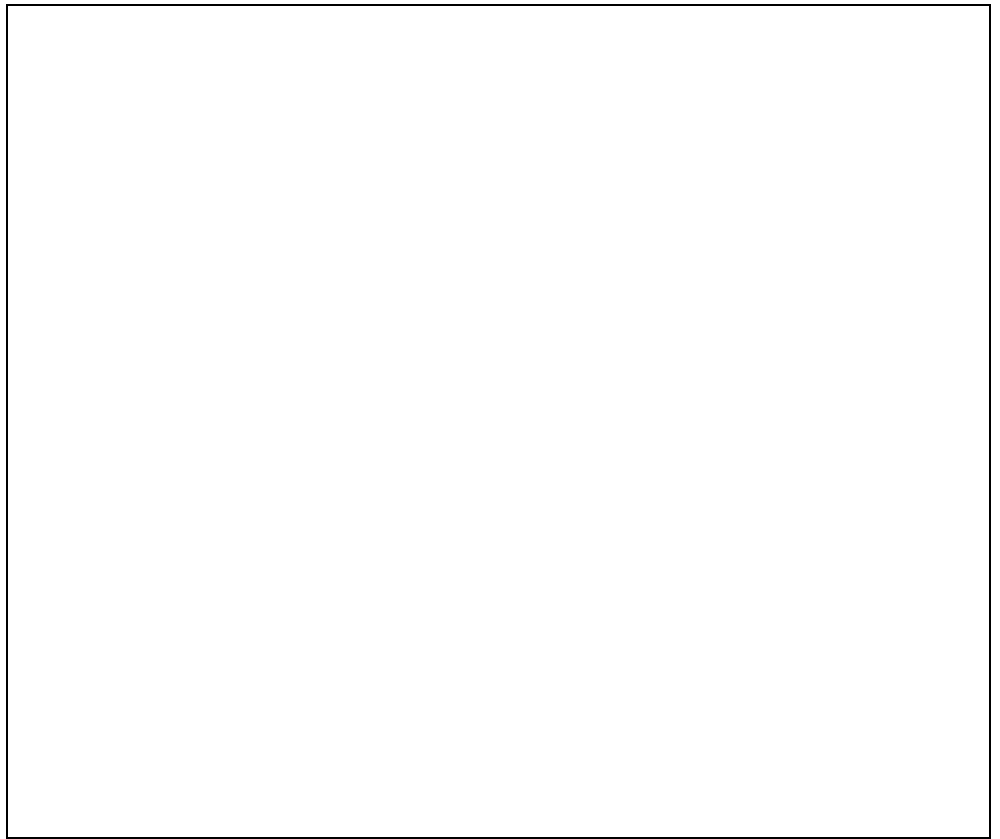
- Indoor Bowling
- Young Farmers
- Rainbows
- Brownies
- Guides
- Lane Ends Craft Group
- Youth Group
- WI
- Hodder Lunch Club
- Flower Class
- Computer Class
- WI Craft Group
- Whist & Dominoes
- Drama Group
- Keep Fit Class

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

To provide a safe and comfortable environment for people to meet.

We also host local events ie: May Queen Festival, Craft Fairs and offer a venue for local groups to hold fund raising events.

We can also provide facilities for people to hold celebrations ie weddings, anniversary parties etc

This year we have started hosting a keep fit class to suit all levels

Section E**Financial review****Brief statement of the charity's policy on reserves**

Do not have a reserve policy

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
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Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	Linda Blakeman	
Full name(s)		
Position (eg Secretary, Chair, etc)	Secretary	
Date		

Slaidburn Village Hall Year End September 2022				
	Credit			
Admin	1560			
Bar (+ Sum Up)	11427.88			
HMRC Grant	198.23			
Corkage	393			
Deposit	150			
Grant	3134			
Function Hire payment	3740			
Hire Payment	4207.5			
E-ON	680.83			
Other	410			
Refreshments	1363.5			
Table Cloths & Pots	640			
Sum Up	10.70			
donation	475			
Total	28,390.64			
	Debit			
Admin	225			
Bar	4940.67			
Cleaning	522.21			
Legal	1008.6			
Maintance Contracts	1179.17			
Maintance/repairs	3219			
Insurance	1347.08			
Other	389.25			
postage/stationary	152.8			
Refreshments	197.27			
Nest	109.55			
Sum Up	79.09			
Water	279.08			
e-on	8684.86			
Wage	8731.24			
Wage Bar	1196.15			
HRMC	105.6			
BT	964.49			
Total	33331.11			
loss for the year	4,940.47			
Statement of Funds				
Balance at bank b/f	54,467.90			
Cash in hand b/f	0.00			
Loss for the year	4,940.47			
	49,527.43			
Closing Cash in Hand	32.03			
Closing Balance at Bank	49,495.40			
	49,527.43			

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Respective responsibilities of trustees and examiner

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Name: Louise Ellen Moore

Relevant professional qualification or body: MIAgSA

Address: 125 Dill Hall Lane, Church, Accrington BB5 4DR

Date: 24th June 2023

SLAIDBURN VILLAGE HALL

England & Wales - Charity number 1099569

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	10	2020		30	9	2021

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Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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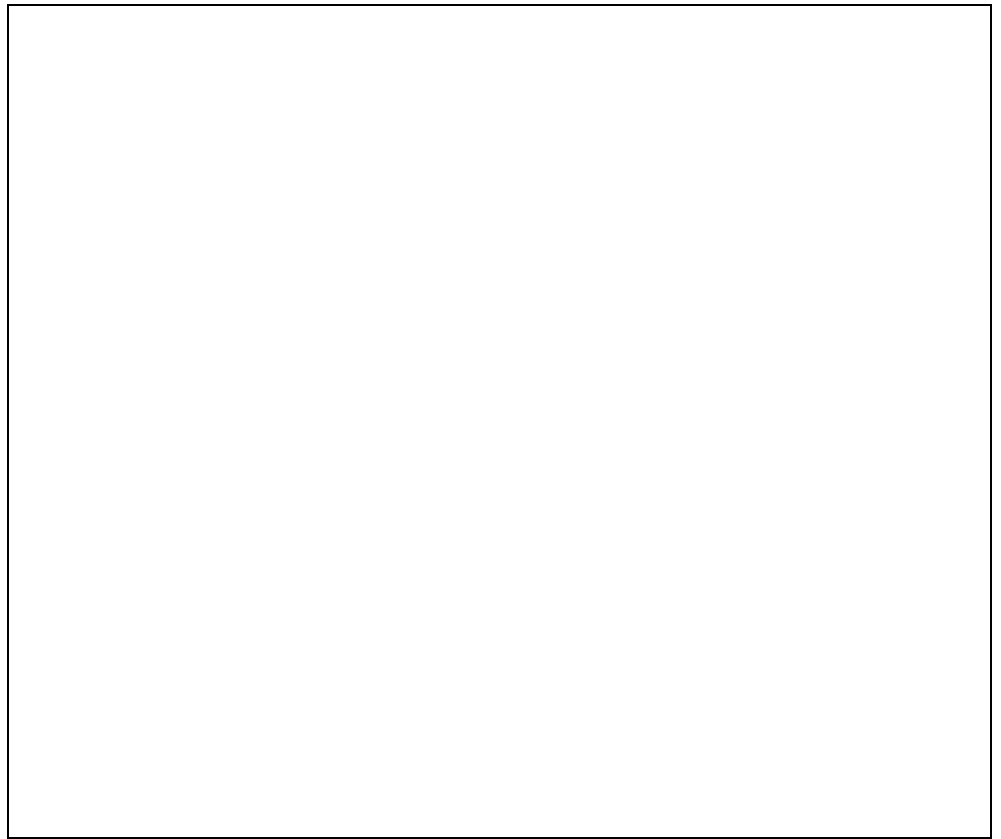
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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

To provide a safe and comfortable environment for people to meet.

We also host local events ie: May Queen Festival, Craft Fairs and offer a venue for local groups to hold fund raising events.

We can also provide facilities for people to hold celebrations ie weddings, anniversary parties etc

Section E**Financial review****Brief statement of the charity's policy on reserves**

Do not have a reserve policy

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Linda Valerie Blakeman	
Position (eg Secretary, Chair, etc)	Secretary	
Date	03/05/22	

Slaidburn Village Hall Year End September 2021	
	Credit
Admin	1,560.00
Bar	3,196.12
HMRC Grant	8,788.11
Corkage	304.50
Deposit	25.00
Grant	17,669.00
Function Hire payment	3,328.00
Hire Payment	583.00
E-ON	855.12
Other	550.00
Refreshments	315.00
Table Cloths & Pots	216.00
Sum Up	1,256.14
Total	38,645.99
	Debit
Admin	228.8
Bar	1912.23
Cleaning	116.78
Legal	249.76
Maintance Contracts	562.2
Maintance/repairs	3342.91
Other	2472.24
postage/stationary	103.53
Refreshments	147.6
Nest	103.03
Sum Up	21.12
Water	156.08
e-on	3924.97
Wage	9924.62
Wage Bar	1173.55
HRMC	8.38
BT	588
Total	25035.8
Profit/loss for the year	13,610.19
Statement of Funds	
Balance at bank b/f	40,857.50
Cash in hand b/f	0.21
Profit for the year	13,610.19
	54,467.90
Closing Cash in Hand	0.00
Closing Balance at Bank	54,467.90

I report on the accounts of Slaidburn Village Hall (SPT) for the year ended 30th September 2021, as set out below.

Respective responsibilities of trustees and examiner

The society's trustees are responsible for the preparation of accounts. The society's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

Have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Louise Ellen Moore

Relevant professional qualification or body: MIAgSA

Address: 40 Whalley Road, Great Harwood, Blackburn BB6 7TF

Date: 24th February 2022

SLAIDBURN VILLAGE HALL

England & Wales - Charity number 1099569

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	10	2019	To	30	9	2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

The Green	
Slaidburn	
Clitheroe	Lancashire
Postcode	BB7 3ES

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Linda Blakeman	Secretary		
2	Mrs Kathleen Mason			
3	Mrs Ann Swindlehurst			
4	Mrs Helen Ireland			
5	Mr David Taylor			
6				
7	Miss Alison Waterworth	Chairman		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing trustee's

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROMOTE THE BENEFIT OF THE INHABITANTS OF SLAIDBURN AND THE SURROUNDING AREA WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY THE ADVANCEMENT OF EDUCATION AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE, RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

To provide facilities for local groups (listed below) to meet in a safe and comfortable environment

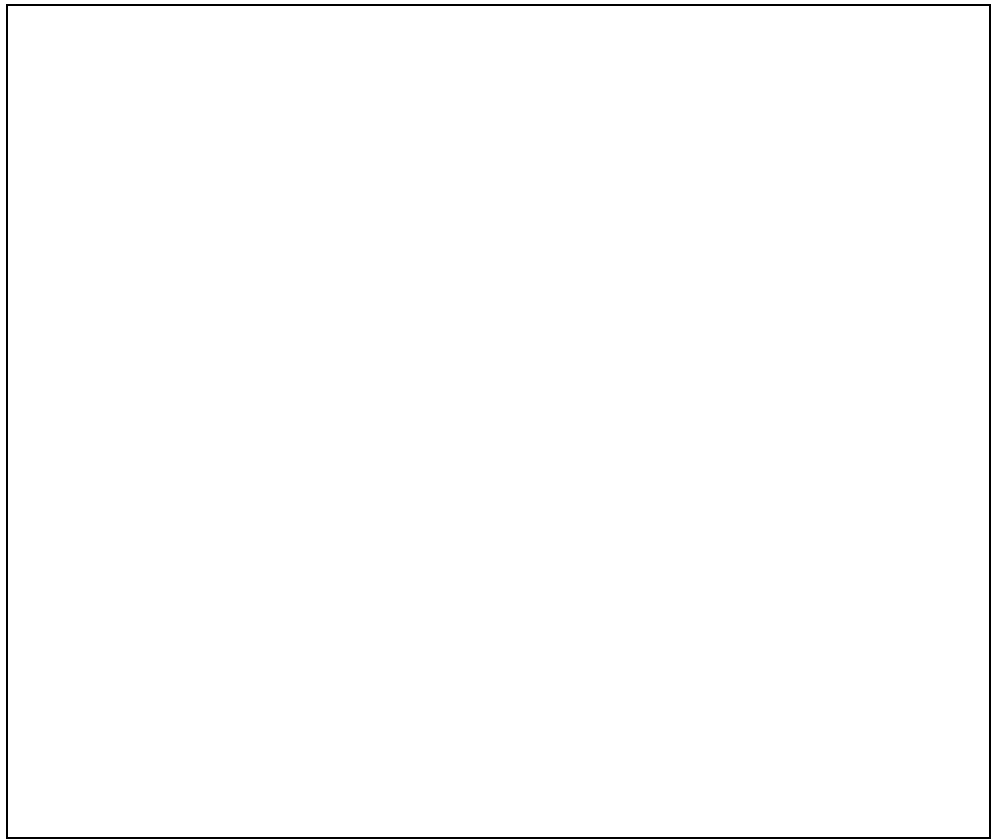
- Indoor Bowling
- Young Farmers
- Rainbows
- Brownies
- Guides
- Lane Ends Craft Group
- Youth Group
- WI
- Hodder Lunch Club
- Flower Class
- Computer Class
- WI Craft Group
- Whist & Dominoes
- Drama Group

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

To provide a safe and comfortable environment for people to meet.

We also host local events ie: May Queen Festival, Craft Fairs and offer a venue for local groups to hold fund raising events.

We can also provide facilities for people to hold celebrations ie weddings, anniversary parties etc

Section E Financial review

Brief statement of the charity's policy on reserves

Do not have a reserve policy

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Slaidburn Village Hall Year End Accounts up to September 2020			
	Credit		
Admin	1,170.00		
Bar	3,079.80		
Corkage	155.00		
Deposit	200.00		
Donations	1,383.50		
Function Hire payment	1,400.00		
Hire Payment	3,095.00		
E-ON	1,235.20		
Other	9,910.64		
postage/stationary	2.00		
Refreshments	15.00		
Table Cloths & Pots	109.00		
Grant	10,000.00		
HMRC Grant	4,325.07		
Total	36,080.21		
	Debit		
Admin	166.40		
Bar	974.70		
Cleaning	295.27		
Insurance	1,119.21		
Legal	380.00		
Maintance Contracts			
Maintance/repairs	13,655.87		
Other	1,485.60		
postage/stationary	160.88		
Refreshments			
Nest	173.92		
Water	2,200.90		
e-on	8,009.89		
Wage	9,897.70		
Wage Bar	885.07		
HRMC	52.50		
BT	622.89		
Total	40,080.80		
Loss for the Year	4,000.59		
Statement of Funds			
Balance at bank b/f	44,641.37		
Cash in hand b/f	216.93		
Less Loss for the year	4,000.59		
	40,857.71		
Closing Cash in Hand	0.21		
Closing Balance at Bank	40,857.50		
	40,857.71		