



Trustees' Annual Report for the period

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

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			
6				
7	Miss Alison Waterworth	Chairman		
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17				
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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

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)

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

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

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		