

MILLINGTON VILLAGE HALL

England & Wales · Charity number 1114870

Details

Status Registered

Legal form Trust

Registered 2006-06-26

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

Contact

Address Millington Village Hall
Church Lane
Millington
East Riding of Yorkshire
YO42 1TX

Phone 01759303724

Email accommodation@millingtonvillagehall.org.uk

Website <http://www.millingtonvillagehall.org.uk/>

Activities

Objects: FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF MILLINGTON WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE OF PROPERTY FOR MEETINGS, LECTURES AND CLASSES OR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The hall is used for meetings, lectures, recreation classes and community activities for the benefit of the inhabitants and visitors to Millington.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** PARISH OF MILLINGTON
- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£55,325	£61,637	-	-
2024-04-30	£18,552	£4,798	-	-
2023-04-30	£3,757	£4,528	-	-
2022-04-30	£1,312	£7,087	-	-
2021-04-30	£1,634	£10,337	-	-

Trustees

Name	Role	Appointed
Paul Brooks	Chair	2024-07-15
CAMILLA JANE INGLIS		
Jill Marie Cheney		2024-11-04
LYNN DIANNE BERRIMAN		
Laura Burley		2022-04-05
Michael James Cargill BSc MSc		2018-09-01
Moira Baldwin		2017-01-17

MILLINGTON VILLAGE HALL

England & Wales - Charity number 1114870

Accounts



Trustees' Annual Report for the period

From 01-05-2024
Period end date

Period start date To 30-04-2025

Charity name: Millington Village Hall

Charity registration number: 1114870

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Hall is used for meeting, lectures, recreational classes and community activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	This years project was to provide a new roof, update building at a cost of £49376.47
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Project undertaken to provide improved facilities and retention of Village Hall

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We apply for grants to continue providing community facilities
Policy on social investment including program related investment	Para 1.38	We have self fund raising events to support community activities
Contribution made by volunteers	Para 1.38	We have a community based volunteer support team
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Saving the village hall has created an updated and moderised central hub for village community activities such as leisure, educational and improved wellbeing of persons living within the rural community and environs.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our achievements set out were successful
Performance of fundraising activities against objectives set	Para 1.41	We were successful in our objectives- roof, floor decor
Investment performance against objectives	Para 1.41	With greater footfall as a result of the improvements our income increased making us self supporting
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are now in a very string financial position
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have held / built up our reserves to make further improvements to kitchen and windows
Amount of reserves held	Para 1.22	Restricted acc £10509 / general acc £5718
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trustees incorporated as a body
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	We advertise vacancies

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Millington Village Hall
Other name the charity uses	none
Registered charity number	1114870
Charity's principal address	Church Lane, Millington, East Riding of Yorkshire YO42 1TX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Paul Brooks	Chair	
2	Camilla Inglis	Secretary	
3	Lynn Berriman	Treasurer	
4	Moira Baldwin	Safeguarding	
5	Mike Cargill	Trustee	
6	Laura Burley	Trustee	
7	Jill Cheney	Trustee	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
All Trustees		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	none
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	none

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) P Brooks

Full name(s) Paul

Position (eg Secretary, Chair, etc) Chair

Date 08/30/25

Receipts and Payments A/c for year ended 30/4/2025

	2025	2025	2025
	Unrestricted Funds	Restricted Funds	Total Funds
Receipts			
Fund Raising	721.00		
Hire of Hall	1,707.00		
Energy Producing Payment	1,541.97		
Grants	40,017.83		
Petty Cash	558.50		
Interest		185.98	
Loans	9,540.00		
onations	1,001.00	54.00	
	<u>55,087.30</u>	<u>239.98</u>	<u>55,327.28</u>
Payments			
Light & Heating	1,574.57		
Memberships	160.00		
Insurance	644.74		
Repairs & Maintenance	49,376.47		
Loan Repay	9,540.00		
Bank Charges	62.63		
Cleaning	150.00		
Refunds	129.31		
	<u>61,637.72</u>		<u>61,637.72</u>
Net Surplus (Deficit) for year	6550.42	239.98	
Transfer between Funds	6,887.33	6,085.83	
Bank Balance b/f	5,381.42	16,355.38	
Cash & Bank Balances c/f	<u>5,718.33</u>	<u>10,509.53</u>	<u>16227.86</u>



 S. W. O'Connell

 27/08/25

The Millington Village Hall year ending accounts for 30.4.2025 have been checked and verified correct by Jon O'Connell on the date 27th August 2025.

Signature on accounts.