

# HETTON & EPPLETON COMMUNITY HALL

England & Wales · Charity number 1115594

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2006-07-26

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

## Contact

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**Address** Hetton & Eppleton Community Hall  
Office Place  
Hetton-Le-Hole  
Houghton Le Spring  
Tyne And Wear  
DH5 9JG

**Phone** 01915262214

## Activities

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**Objects:** THE OBJECTIVE OF THE CHARITY IS;TO PROVIDE WITHIN HETTON AND EPPLETON COMMUNITY HALL, A RANGE OF FACILITIES THAT WILL ENABLE THE RELIEF OF THE EFFECTS OF POVERTY, ADVANCEMENT OF EDUCATION AND IMPROVEMENT OF THE SOCIAL WELFARE, FOR THE WHOLE COMMUNITY OF HETTON-LE-HOLE AND THE SURROUNDING AREA.TO FURTHER THE OBJECTIVE:TO CO-OPERATE WITH OTHER CHARITIES, VOLUNTARY BODIES AND STATUTORY AUTHORITIES AND TO EXCHANGE INFORMATION AND ADVICE WITH THEM.TO ACQUIRE, MERGE WITH OR ENTER INTO PARTNERSHIP OR JOINT VENTURE ARRANGEMENT WITH ANY OTHER CHARITY FORMED FOR ANY OF THE OBJECTS.TO EMPLOY AND REMUNERATE SUCH STAFF AS ARE NECESSARY FOR CARRYING OUT THE WORK OF THE CHARITY

**Activities:** Community Hall. Dance Classes, Womens Club, Bingo Club, Keep Fit, Slimmers World, Childrens Club, Worship Centre, Karate, Foodbank Distribution Point, Craftastic, Place of Welcome, Children's Performing Arts Group

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, TYNE AND WEAR.
- Sunderland

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£13,019	£17,043	-	-
2023-12-31	£27,939	£7,389	-	-
2022-12-31	£16	£6,285	-	-
2021-12-31	£4,278	£10,536	-	-
2020-12-31	£8,502	£8,902	-	-

## Trustees

Name	Role	Appointed
Elizabeth Mary Oliver		2019-03-04
Grahame Martyn Avent		2017-03-06
Hilary Avent		2024-03-04
MARGARET WITHAM		
Marion Davis		2017-03-06
Norma Laverick		2024-03-04
Timothy Wall		2019-03-04

**HETTON & EPPLETON COMMUNITY HALL**

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# Accounts

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# HETTON AND EPPLETON COMMUNITY HALL

Minutes of the Hall Management meeting held at 10.30am on **Monday 7<sup>th</sup> October 2024** in the Hall.

Grahame Avent presiding. The meeting opened with a short prayer.

Members present today were Rev Tim, Marion Davis, Norma Laverick, Liz Oliver, Mike Wharton, Violet Wharton, Margaret Witham and Liz Oliver. Apologies from Marion Davis, Grahame Avent and Margaret Collins.

## **Matters arising**

The car parking problems continue but there is nothing really that can be done about them.

We do not have the facility to have someone on duty in the car park and do not want the rudeness and abuse which has been encountered when people have been advised it's a private car park for hall users.

Bulk buying. Liz Oliver had been to Costco as promised and priced up the cost of cleaning materials and toilet rolls. After talking it over with Mike, it was decided to continue as we are using the local discount store. Mike will keep stocks topped up and kept in the old safe room so that there is a locked area to keep spare materials and toilet rolls. Anita our cleaner, now has a key for the safe room so there shouldn't be any problem with replenishing supplies as required.

Welcome cafe restarted on the 12<sup>th</sup> of January. Digital class has started but is poorly attended. Liz offered to advertise in the Parish patten.

## **Hall management/maintenance**

There had been a flood in the gents' toilet just before Christmas. Mike identified that the problem was with the electric boiler which had stood empty for 15 months.

He purchased a new boiler and arranged for a plumber to fit it. All seems well now.

The waste pipe from the ladies toilet block has been knocked off in the car park. Suggests vandalism. Mike will arrange to have it mended.

Our cleaner Anita works at least 3 hours a week in the Hall and it is kept in very good order. She is paid £30 per week. Mike proposed increasing this payment to £40 per week. Seconded by Rev Tim and all agreed.

Thanks recorded to Mike.

**Treasurer's report** None given

Mike presented the independently audited accounts for 2023. There were no questions

Acceptance of accounts proposed by Mike and seconded by Rev Tim. All agreed.

Mike advised the meeting that the present gas contract is due to end at the end of March. He expects the gas price to rise by at least 3 fold. We may have to consider raising hire charges in the not too distant future.

Thanks recorded to Mike.

We definitely need some new trustees. A request is to be included on the Service sheet at Church and Liz will put an advert in the Parish Patter outlining “an exciting opportunity” Watch this space.

**AGM 24.4.24 at 10.30am.**

Meeting closed at 11.25am.



**INDEPENDENT EXAMINERS REPORT TO HETTON AND EPPLETON  
COMMUNITY HALL MANAGEMENT COMMITTEE FOR YEAR ENDED  
31<sup>st</sup> DECEMBER 2023**

**I have independently examined the accounts of the Hetton and Eppleton Community Hall.**

**My responsibilities are to :-**

**Identify whether or not proper accounting records have been kept;**

**Look for possible significant errors in the accounts;**

**Check that the accounts have been properly prepared as these apply to the receipts and payments basis;**

**Where matters arise from this examination that give cause or concern it is my duty to report it.**

**My Report:**

**No matters have arisen during the course of my examination where I have to give an adverse report.**

**Signed**

**Aaron Robson Independent Examiner.**

**12th January 2024**