

EIGHTON BANKS VILLAGE HALL TRUST

England & Wales · Charity number 1152464

Details

Status Registered

Legal form CIO

Registered 2013-06-18

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

Contact

Address 26 Burghley Road
Gateshead
NE10 9RX

Phone 07552685740

Email eightonbanks@gmail.com

Website eightonbanksvillagehall.wordpress.com

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF EIGHTON BANKS AND THE SURROUNDING AREA OF GATESHEAD WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR: (A) MEETINGS, LECTURES AND CLASSES, AND (B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

Activities: groups using the Hall facilities consist of; Pre school toddlers, youths age 6-16 Mentally or physically challenged individuals Health & education of women Creative Arts Promotion of activities for the elderly Martial arts Dance Groups Dog obedience classes Social and fundraising events for all. Councillors surgery

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Disability, Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Gateshead

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£12,255	£32,995	-	-
2024-04-30	£13,756	£10,180	-	-
2023-04-30	£9,522	£8,155	-	-
2022-04-30	£12,788	£8,563	-	-
2021-04-30	£22,285	£2,975	-	-

Trustees

Name	Role	Appointed
Ben Wilkie		2024-06-15
ELSIE ELLEN TAIT		2013-05-16
Joan Wilson		2022-05-15
LES BURNS		2013-05-16
Lavinia Hurst		2024-08-25
MARGUERITA PATTISON		2013-05-16
MARY CHRISTINE BURNS		2013-05-16
Marline Cornish		2014-05-13
Pamela Warneford		2017-04-04
Tracey Wilkie		2017-05-23

EIGHTON BANKS VILLAGE HALL TRUST

England & Wales - Charity number 1152464

Accounts

Eighton Banks Village Hall Trust

Trustees' Annual Report for the year ended 30 April 2025

1. Reference and administrative details

Charity name	Eighton Banks Village Hall Trust
Legal form	Charitable Incorporated Organisation (CIO)
Registered charity number	1152464
CIO (company) number	CE000483
Principal office / registered address	Black Lane, Eighton Banks, Gateshead, NE9 7UP, UK
Website / social media	Eighton Banks @Facebook

Trustees who served during the year:

- Dr Leslie Burns, Chair
- Mrs Pamela Warneford, Treasurer
- Mrs Mary Burns , Secretary

Trustees

- Mrs Lavinia Hurst
- Mr Ben Wilkie
- Miss Joan Wilson
- Mrs Tracey Wilkie
- Mrs Marilyn Cornish
- Mrs Marguerita Patterison
- Mrs Elsie Tate

Key advisers: Gateshead Council

2. Structure, governance and management

Eighton Banks Village Hall Trust is a Charitable Incorporated Organisation (CIO) registered in England & Wales. The charity is governed by its constitution [2013].

Trustee recruitment, appointment and training

Trustees are appointed in accordance with the constitution. New trustees receive an induction covering governance, safeguarding, finance and building compliance.

Management and staffing/volunteering

The hall is managed by the trustees with the support of volunteers. No trustees received remuneration during the year. Reasonable expenses may be reimbursed where incurred.

Related parties

The charity works with local community groups and Gateshead Council. There were no related party transactions in the year (other than those disclosed in the accounts), if any.

Compliance and property management

The charity operates under Gateshead Council's Community Asset Transfer (CAT) framework, which supports ongoing building compliance (e.g., statutory inspections and certificates).

Risk management

The trustees maintain a risk register covering health & safety, safeguarding, financial controls, volunteer capacity and income diversification. Mitigations include regular checks, safeguarding training, and prudent reserves.

Safeguarding

We maintain robust safeguarding policies for children and adults at risk, DBS checks where appropriate, and clear reporting procedures.

3. Objectives and activities (including public benefit)

Charitable purposes

To manage Eighton Banks Village Hall for the benefit of the community by providing facilities to advance education, health, social welfare and recreation.

Main activities during the year

- Pre-school and youth groups (ages 6–16)
- Support sessions for individuals with mental or physical challenges
- Affordable Food day(s)
- Creative arts, dance and martial arts classes
- Activities for older residents
- Dog obedience classes
- Social and fundraising events, councillor surgeries and wider community use

Public benefit statement

Eighton Banks Village Hall exists to serve the local community by providing an accessible, welcoming space for social, educational, and recreational activities. The hall hosts a range of

events and groups that promote health, well-being, and lifelong learning, while reducing isolation and fostering community cohesion. It is available for use by individuals and community organisations at affordable rates, ensuring inclusivity and equal access. By maintaining this facility as a charitable asset, we aim to strengthen local networks, support vulnerable residents, and enhance the quality of life for people in the surrounding areas.

The trustees confirm that they have had regard to the Charity Commission's public benefit guidance and that the activities above further the charity's purposes for the public benefit. Access is open to the general public or a sufficient section of the public through low-cost or free community provision.

4. Achievements and performance

In the year, the hall provided a consistent, affordable and accessible venue for a wide program

- Pre-school and youth groups (ages 6–16)
- Support for individuals with mental or physical challenges
- Affordable Food day
- Creative arts, dance, and martial arts classes
- Activities for the elderly
- Dog obedience classes
- Social and fundraising events,
- Coffee Mornings
- Councilor surgeries

5. Financial review

Total income: £12255

Total expenditure: £32995

Net movement in funds (surplus/deficit): -20740

Reserves policy

The trustees aim to hold free reserves equivalent to [e.g., 3 months] of core operating costs to manage cash flow and risk. At year end, free reserves were 68,000 against a target of 2600.

Going concern

The trustees consider the charity to be a going concern based on secured bookings, prudent cost control and expected grant income.

Fundraising and income sources

Income is derived from hall hire, community events and small grants. The charity does not undertake high-risk fundraising and complies with the Code of Fundraising Practice.

6. Plans for future periods

- Maintain and expand community programme (youth, older residents, wellbeing)
- Develop Affordable Food provision and explore a warm space offer subject to funding
- Strengthen volunteer base and training
- Secure small capital grants for hall improvements and energy efficiency
- Build unrestricted reserves towards target level

7. Statement of trustees' responsibilities

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and the Charities SORP (FRS 102) where applicable. They are responsible for keeping proper accounting records and for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

8. Approval and signature

Approved by the trustees on 12 December 2025 and signed on their behalf by:

Name: Dr Lesle Burns

Signature:



EIGHTON BANKS VILLAGE HALL

STATEMENT OF FINANCIAL ACTIVITIES YEAR ENDED APRIL 2025

	2025	2024
	£	£
INCOME		
Hall Rentals	5888	4962
Awards/ compensation	490	175
Interest	404	587
Fundraising	3291	3444
Theatre Groups	2042	1758
Xmas function		1115
School Hire		1575
Membership	140	140
Total Income	12 255	13 756
EXPENDITURE		
Telephone, broadband, Utilities	3280	627
Insurances and licences	902	947
Property maintenance	24 622	2145
<u>Utilities</u>		2689
Waste	423	234
Cleaning	2583	
Events	913	1985
Petty cash & Sundries	272	1553
TOTAL EXPENDITURE	32 995	10 180
NET INCOME	-20 740	3576
NET MOVEMENT IN RESERVES		
Net income	-20 740	3 576
Net movement in reserves	89 601	85 700
General reserves carried forward	68 861	89 276
Deposit Account	60 134	59 582
Cash at Bank	8 705	29 694
Cash in hand	22	0
	68 861	89,276

Signed on behalf of the Trustees:

Date:

EBVH Accounts April 25

Margaret Kellison

EIGHTON BANKS VILLAGE HALL TRUST

England & Wales - Charity number 1152464

Accounts

EIGHTON BANKS VILLAGE HALL

STATEMENT OF FINANCIAL ACTIVITIES YEAR ENDED APRIL 2024

	2024 £	2023 £
INCOME		
Hall Rentals	4962	3446
Awards/ compensation	175	1377
Interest	587	154
Fundraising	3444	3108
Theatre Groups	1758	1437
Xmas function	1115	
School Hire	1575	
Membership	140	
Total Income	13756	9522
EXPENDITURE		
Telephone and broadband	627	540
Insurances and licences	947	374
Property maintenance	2145	1397
Utilities	2689	1958
Waste	234	1744
Memberships		
Events	1985	835
Petty cash & Sundries	1553	1307
TOTAL EXPENDITURE	10180	8155
NET INCOME	3576	1367
NET MOVEMENT IN RESERVES		
Net income	3,576	1,367
General reserves as at 1 May 2024	86,150	84,357
General reserves carried forward	89,276	85,724
Deposit Account	59,582	58,955
Cash at Bank	29,694	26,668
Cash in hand	0	119
	89,276	85,724

Signed on behalf of the Trustees:

Date:

Margaret Pattison
5/6/24

EBVH Accounts April 24

EIGHTON BANKS VILLAGE HALL TRUST

England & Wales - Charity number 1152464

Accounts

EIGHTON BANKS VILLAGE HALL
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED APRIL 2023

	2023 £	2022 £
INCOME		
Hall Rentals	3446	3956
Awards	1377	--
Interest	154	
Fundraising	3108	1828
Theatre Groups	1437	--
Total Income	9,522	12 788
EXPENDITURE		
Telephone and broadband	540	516
Insurances and licences	374	349
Property maintenance	1397	1772
Utilities	1958	1044
Cleaning and waste	1744	1,030
Memberships		67
Events	835	134
Sundries	1307	71
TOTAL EXPENDITURE	8,155	8,563
NET INCOME	1,367	-2620
NET MOVEMENT IN RESERVES		
Net income	1,367	-2,620
General reserves as at 1 May 2023	84,357	86,928
General reserves carried forward	85,724	84,308
Deposit Account	58,955	58,841
Cash at Bank	26,668	25,455
Cash in hand	119	12
	85,724	84,308

Signed on behalf of the Trustees:

Date:

EBVH Accounts April 23

Margaret Pittman
06/06/2023

EIGHTON BANKS VILLAGE HALL TRUST

England & Wales - Charity number 1152464

Accounts

EIGHTON BANKS VILLAGE HALL
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Date:

EBVH Accounts April 23

Margaret Pittman
06/06/2023

EIGHTON BANKS VILLAGE HALL TRUST

England & Wales - Charity number 1152464

Accounts

EIGHTON BANKS VILLAGE HALL
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED APRIL 2021

	2021 £	2020 £
INCOME		
Hall Rental	329	7,594
Awards	--	--
Interest	331	
436		
Fundraising	--	2,251
Sundries	--	75
Grant - Covid 19	22,285	--
Total Income		22,945
10,356		
EXPENDITURE		
Telephone and broadband	504	505
Insurances and licences	620	
774		
Property maintenance	761	
8160		
Utilities	849	
1,572		
Christmas Party	--	
833		
Accountancy	--	100
Sundries	30	263
TOTAL EXPENDITURE	2,975	
12,207		
NET INCOME	19,970	
-1,851		
NET MOVEMENT IN RESERVES		
Net income	19,970	-
1,851		
General reserves as at 1 May 2020	67,302	
68,769		

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General reserves carried forward	87,272
66,918	
Deposit Account	58,806
58,475	
Cash at Bank	28,462
8,438	
Cash in hand	4
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66,918	87,272

Signed on behalf of the Trustees:

Date:

EBVH ACCOUNTS SUMMARY 20/21

INCOME

	£
Sat Bingo	36.00
Youth Club	48.00
Sun Karate	20.00
Little Kickers	30.00
Age concern	75.00
Egypt Spirit	10.00
Bluebell	50.00
Party Book	60.00
GMBC - covid	22285.36
Sub Total	22614.36
Interest	331.00
Sub Total	331.00

EXPENDITURE

	£
Telephone / Broadband	504.06
Utilities	849.11
Trade Waste	18.00
Insurance	620.23
Sub Total	1991.40
Funeral charity donation - E Heads	30.00
Sub Total	30.00
Property Manitenance	743.36
Cleaning	210.56
Sub Total	953.92

Total Income 22945.36

Total Expenditure 2975.32

BANKING

Opening balance 1/5/20	8438.85
Income	22614.36
	<u>31053.21</u>

Expenditure	<u>2975.32</u>
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Closing Balance 30/4/21	<u>28077.89</u>
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Virgin

Opening Balance	58475.23
Interest	331.50
	<u> </u>

Balance 30/4/2021	<u>58806.73</u>
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