

WINLATON MILL VILLAGE HALL COMMUNITY ASSOCIATION

England & Wales · Charity number 1156135

Details

Status Registered

Legal form CIO

Registered 2014-03-12

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

Contact

Address Winlaton Mill Village Hall
May Avenue
Winlaton Mill
Blaydon-On-Tyne
NE21 6SF

Phone 01914143774

Email info@winlatonmillvillagehall.com

Website <https://www.winlatonmillvillagehall.com/>

Activities

Objects: THE OBJECTS OF THE CIO ARE: 3.1 TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS; 3.2 TO ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY STATUTORY AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THE OBJECTS; 3.3 TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED. THE CHARITY SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION. THE AREA OF BENEFIT ("AREA OF BENEFIT") SHALL BE WINLATON MILL AND THE SURROUNDING VILLAGES OF WINLATON, BLAYDON, ROWLANDS GILL AND LOCKHAUGH AND THE NEIGHBOURHOOD TOGETHER DEFINED BY GATESHEAD COUNCIL.

Activities: We provide facilities and promote activities in educational, social and cultural fields. Although located in a small village within the Gateshead metropolitan area, our catchment area for users and visitors extends more widely, which is reflected in the next section.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Environment/conservation/heritage, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Gateshead
- Newcastle Upon Tyne City
- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£11,647	£7,511	-	-
2024-12-31	£12,475	£8,112	-	-
2023-12-31	£12,527	£6,931	-	-
2022-12-31	£8,914	£6,530	-	-
2021-12-31	£4,739	£3,895	-	-
2020-12-31	£13,696	£7,006	-	-

Trustees

Name	Role	Appointed
MISS SUE MOORE	Chair	2014-01-27
DAWN BRADLEY		2014-01-27
Elizabeth Mary Kirsopp		2026-03-30
HEATHER MEWS		2014-01-27
IAN GUERIN		2014-01-27
JUDITH KNIGHT		2014-01-27
MICHAEL REWCASTLE		2014-01-27
Valerie Gray		2015-04-27

WINLATON MILL VILLAGE HALL COMMUNITY ASSOCIATION

England & Wales - Charity number 1156135

Accounts

Winlaton Mill Village Hall Community Association

Trustees Report 2025

Trustees

Michael Rewcastle

Judith Knight (Treasurer)

Dawn Bradley (Secretary)

Heather Mews

Ian Guerin

Sue Moore

Valerie Gray

How the charity is constituted - CIO

Trustee selection methods - Nomination/appointment by management committee

The charity is managed by a committee of 9 members, 7 of which are charity trustees.

We hold monthly committee meetings which are minuted. Included on the agenda are items relating to the Village Hall itself and its ongoing maintenance, improvements for the local community; events and fund raising initiatives; and progress with any funding bids where applicable. One of our three local councillors usually attends the committee meeting to offer suggestions and guidance.

Objectives

The objectives of the charity are to maintain the Village Hall to enable us to provide facilities and provide activities in educational, social and cultural fields.

Summary of the main activities

The Trustees have had regard to the guidance on public benefit and consider this aspect when planning events and activities.

We seek to understand the needs of our local residents and make provision for all, without discrimination, to be able to access the facilities and activities on offer.

We aim to offer a range of activities and events that will draw people into the Village Hall, creating a community spirit and providing a focal point within the village where everyone is welcome.

Regular activities include:

Yoga / chair yoga

Karate

Bootcamp

Monday Club (regular speakers)

Mill Motivators (health & wellbeing)

Play group (under 5's)

Singing Group

Folk Club

Book Club

Photography Club

Weekly Coffee morning.

Community groups who use the Hall pay small subscriptions to keep them affordable and accessible to all.

We encourage the use of the Hall for charity and fundraising events.

The hall is hired regularly for birthday parties, funerals etc.

Main achievement

Highlight was £947 raised for other charities, including,

Daft as a Brush

MacMillan

British Heart Foundation.

WINLATON MILL VILLAGE HALL COMMUNITY ASSOCIATION Registered Charity No. 1156135

INCOME & EXPENDITURE ACCOUNTS TO 31st DECEMBER 2025

EXPENDITURE 2025

Gas	£2,665.10
Electric	£852.54
Water	£389.01
Telephone	£662.97
Insurance	£370.08
Fees	£214.01
Cleaning/Washroom	£142.42
Repairs & Maintenance	£1,600.37
Equipment/Sundry	£567.06
Office	£8.00
Internet	£39.60

£7,511.16

Add Surplus £4,136.35

£11,647.51

INCOME 2025

Internal Lets	£1,806.50
Event Hire	£565.00
External Lets	£4,982.50
Coffee Mornings	£1,535.00
Fund Raising Events	£1,773.80
Donations/Sundry	£260.00
Bank Interest	£724.71

£11,647.51

Independent Examiner

WINLATON MILL VILLAGE HALL COMMUNITY ASSOCIATION

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Accounts

Winlaton Mill Village Hall Community Association

Trustees Report 2024

Trustees

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Heather Mews

Ian Guerin

Sue Moore

Valerie Gray

How the charity is constituted - CIO

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Mill Motivators (health & wellbeing)

Play group (under 5's)

Singing Group

Folk Club

Book Club

Photography Club

Weekly Coffee morning.

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Main achievement

Highlight was £1347 raised for other charities, including,

Greggs vouchers for the homeless

Blyth Wildlife Fund

MacMillan

Feeding Families

MND.

WINLATON MILL VILLAGE HALL COMMUNITY ASSOCIATION Registered Charity No. 1156135
BALANCE SHEET AT 31st DECEMBER 2024

Capital Account	£19,308.49		Current Account	£10,259.43
Add Surplus	£4,363.01		14 Day Account	£51,314.25
	<u>£23,671.50</u>	£23,671.50		

Restricted Funds

Grant for rug	£298.00			
Building Reserve	£36,000.00			
Holding Fund Youth Group	£760.35			
Holding Fund Playgroup	<u>£843.83</u>			
	£37,902.18	£37,902.18		
		<u>£61,573.68</u>		<u>£61,573.68</u>

100 Club £11,434.22

Independent Examiner _____

Chairperson _____

Secretary _____

Treasurer _____

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Accounts

Winlaton Mill Village Hall Community Association

Trustees Report 2023

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Yoga / chair yoga

Karate

Bootcamp

Monday Club (regular speakers)

Mill Motivators (health & wellbeing)

Play group (under 5's)

Singing Group

Folk Club

Book Club

Weekly Coffee morning.

Community groups who use the Hall pay small subscriptions to keep them affordable and accessible to all.

We encourage the use of the Hall for charity and fundraising events.

The hall is hired regularly for birthday parties, funerals etc.

Main achievement

Highlight was £2386 raised for other charities, including,

People's Kitchen

Twinned toilet

MacMillan

Feeding Families

MND

Breast Cancer Now.

WINLATON MILL VILLAGE HALL COMMUNITY ASSOCIATION Registered Charity No. 1156135

INCOME & EXPENDITURE ACCOUNTS TO 31st DECEMBER 2023

EXPENDITURE 2023

Gas	£1,572.82
Electric	£693.16
Water	£340.24
Telephone	£333.04
Insurance	£1,237.53
Fees	£505.29
Cleaning/Washroom	£188.78
Repairs & Maintenance	£1,273.11
Equipment/Sundry	£630.33
Office	£21.11
Internet	£135.50
	£6,930.91
Add Surplus	£5,595.74

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INCOME 2023

Internal Lets
Event Hire
External Lets
Coffee Mornings
Fund Raising Events
Donations/Sundry
Bank Interest

Independent Examiner

£1,840.50
£510.00
£5,180.50
£1,760.00
£1,489.50
£1,245.00
£501.15

£12,526.65

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Accounts

Winlaton Mill Village Hall Community Association

Trustees Report 2022

Trustees

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Dawn Bradley (Secretary)

Heather Mews

Ian Guerin

Sue Moore

Valerie Gray

How the charity is constituted - CIO

Trustee selection methods - Nomination/appointment by management committee

The charity is managed by a committee of 7 members, all of which are charity trustees. We sadly lost one of our committee members to cancer.

We hold monthly committee meetings which are minuted. Included on the agenda are items relating to the Village Hall itself and its ongoing maintenance, improvements for the local community; events and fund raising initiatives; and progress with any funding bids where applicable. One of our three local councillors usually attends the committee meeting to offer suggestions and guidance.

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Yoga / chair yoga

Karate

Bootcamp

Monday Club (regular speakers)

Mill Motivators (health & wellbeing)

Play group (under 5's)

Singing Group

Folk Club

Book Club

Weekly Coffee morning.

Community groups who use the hall pay small subscriptions in order to keep them affordable and accessible to all.

We encourage the use of the hall for charity and fundraising events.

The hall is hired regularly for birthday parties, funerals etc.

Main achievement

Celebrating the Halls' 60th birthday.

Raising £920 for other good causes and charities including:

Macmillan

RNLI

Ukraine Humanitarian Fund

WINLATON MILL VILLAGE HALL COMMUNITY ASSOCIATION Registered Charity No. 1156135

INCOME & EXPENDITURE ACCOUNTS TO 31st DECEMBER 2022

EXPENDITURE 2022

Gas	£1,993.82
Electric	£674.60
Water	£235.43
Telephone	£211.58
Insurance	£342.86
Fees	£464.62
Cleaning/Washroom	£137.13
Repairs & Maintenance	£1,884.08
Equipment/Sundry	£457.06
Office	£2.35
Internet	£126.00
	£6,529.53
Add Surplus	£2,384.39
	£8,913.92

INCOME 2022

Internal Lets	£1,612.50
Event Hire	£685.00
External Lets	£3,647.00
Coffee Mornings	£1,610.00
Fund Raising Events	£1,128.00
Donations/Sundry	£175.00
Bank Interest	£56.42
	£8,913.92

Independent Examiner

WINLATON MILL VILLAGE HALL COMMUNITY ASSOCIATION

England & Wales - Charity number 1156135

Accounts

Winlaton Mill Village Hall Community Association

Trustees Report 2021

Trustees

Michael Rewcastle

Judith Knight (Treasurer)

Dawn Bradley (Secretary)

Heather Mews

Ian Guerin

Sue Moore

Valerie Gray

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Yoga

Karate

Monday Club (regular speakers)

Mill Motivators (health & wellbeing)

Play group (under 5's)

Singing Group

Folk Club

Book Club

Weekly Coffee morning

Councillors' surgery.

Groups who use the hall pay small subscriptions in order to keep them affordable and accessible to all.

Due to Covid restrictions we were closed or limited in the what we could offer for most of 2021.

We encourage the use of the hall for charity and fundraising events.

The hall is hired regularly for birthday parties, wedding receptions etc.

Main achievement

Making sure we were Covid safe and getting back to some normality by the close of the year.

WINLATON MILL VILLAGE HALL COMMUNITY ASSOCIATION Registered Charity No. 1156135
BALANCE SHEET AT 31st DECEMBER 2021

Capital Account	£10,484.85		Current Account	£5,148.25
Add Surplus	£843.51		14 Day Account	£42,976.16
	<u>£11,328.36</u>	£11,328.36	Cash	£9.30
 <u>Restricted Funds</u>				
Building Reserve	£36,000.00			
Holding Fund Youth Group	£805.35			
	<u>£36,805.35</u>	£36,805.35		
		<u>£48,133.71</u>		<u>£48,133.71</u>
100 Club	£7,867.26			

WINLATON MILL VILLAGE HALL COMMUNITY ASSOCIATION Registered Charity No. 1156135
INCOME & EXPENDITURE ACCOUNTS TO 31st DECEMBER 2021

EXPENDITURE 2021

Gas	£817.48
Electric	£444.35

INCOME 2021

Internal Lets	£706.00
Event Hire	£140.00

Water	£168.67
Telephone	£210.98
Insurance	£779.81
Fees	£366.54
Cleaning/Washroom	£0.00
Repairs & Maintenance	£601.80
Equipment/Sundry	£267.00
Office	£22.99
Internet	£216.00
	£3,895.62

Add Surplus £843.51

£4,739.13

External Lets	£2,468.00
Coffee Mornings	£615.00
Fund Raising Events	£690.00
Donations/Sundry	£107.00
Bank Interest	£13.13

£4,739.13