

MILNSBRIDGE VILLAGE HALL

England & Wales · Charity number 1172735

Details

Status Registered

Legal form CIO

Registered 2017-04-25

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

Contact

Address 5 Eastfield
Shepley
Huddersfield
HD8 8HB

Phone 01484309543

Email milnsbridgevillagehall@gmail.com

Website milnsbridgevillagehall.org

Activities

Objects: A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF MILNSBRIDGE AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS 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.B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE.

Activities: The Village Hall is maintained by our charity to provide activities compatible with our charity aims. Includes running groups for the good of the local community, such as friendship groups, events such as seasonal fairs, entertainment eg ceilidh, coffee mornings, music, Christmas day dinner for those who may be alone. Hall is hired out for activities such dance, yoga, zumba, pilates,kurling,etc

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£25,803	£31,481	-	-
2023-12-31	£31,605	£27,224	-	-
2022-12-31	£25,517	£27,175	-	-
2021-12-31	£46,335	£29,507	-	-
2020-12-31	£19,621	£7,521	-	-

Trustees

Name	Role	Appointed
Patrick Robin Beaumont	Chair	2017-03-16
Hazel Mackay		2025-10-27
JANET ANNE BEAUMONT B.A.		2017-03-16
ROBERT CHRISTOPHER IREDALE		2017-03-16

MILNSBRIDGE VILLAGE HALL

England & Wales - Charity number 1172735

Accounts

Milnsbridge Village Hall CIO (Charitable Incorporated Organisation)

Trustees Report for Year Ending 31/12/2024

Charity Reg. No. 1172735

2024 was an extremely busy one, not only in terms of a very high level of usage of the Hall, but also in terms of building improvement. The Hall was closed for a period of 3 to 4 weeks in the springtime in order for some major building work to be carried out. The existing porch was completely refurbished inside and out together with new entrance doors. Internal steps were replaced by a ramp with handrails into a newly created lobby, with a doorway into the library and double fire doors into the main hall. Access is now much better for those with limited mobility coming to the Hall. A new fire alarm system was installed, and the intruder alarm was updated.

Volunteers carried out painting work to the new and refurbished areas. The work cost approximately £20000 – good value for money achieved in no small part thanks to good discounts on many of the materials and the work being carried out by our usual trusted trader. Just over £10000 of the cost was funded by grants, the remainder coming from our own resources.

Careful stewardship of the finances by our treasurer helps to ensure that our organisation remains financially sound. The outgoings in 2024 exceeded the income due to grants received in 2023 being spent in 2024. Income from regular hirings, parties and other 'one off' bookings, together with committee fundraising and events, ensure that the Hall and all its activities remain sustainable.

The heart of Milnsbridge Village Hall is its band of volunteers who carry out huge amounts of work and activity – maintaining the building, its grounds, community orchard and community garden, organising food collection for the local food banks, running the library, maintaining the website and providing publicity, facilitating the party bookings and other bookings, running stalls, organising events, providing a Christmas Dinner, jam making, cake baking, taking bookings, managing the finances, carrying out admin and compliance tasks. The list is huge, some will have been missed – apologies for that. Any that have been missed is because the volunteers 'just get on with it' without fuss or drama. - Thank you all. - Everything you do is appreciated.

Our Objectives as set out in our Constitution and registered with the Charity Commission are

1. To establish or secure the establishment of a community
2. Promote for the inhabitants of Milnsbridge and neighbourhood, working with the local authority, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the object of improving the

conditions of life for the said inhabitants.

The Trustees consider that we are achieving and exceeding the objects of our constitution.

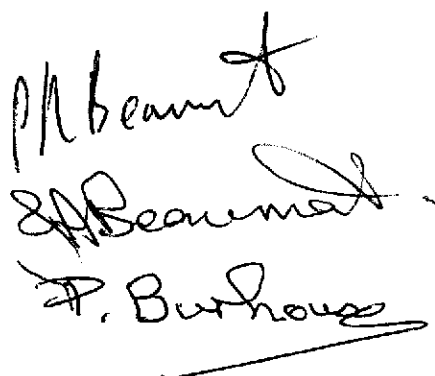
As mentioned previously this is only made possible by a fantastic group of individuals who fit together to make a great team, who make sure that Milnsbridge Village Hall continues to thrive and develop.

Notable Achievements during 2024 include

1. Building access improvement
2. Building has been available for hirers such as
 1. a kurling group
 2. dancing classes
 3. seated zumba
 4. yoga
 5. tai chi
 6. boogy bounce
 7. slimming group
 8. dancing group
3. Further development of the orchard and grounds
4. The library continues to be available for book borrowing and is well used
5. Successful seasonal fairs have been held, also monthly coffee mornings
6. A free Christmas Day Lunch was provided for individuals or couples on their own on Christmas Day
7. The friendship and crafting group continues to thrive
8. A warm, comfortable, welcoming space is provided for anyone coming to the Village Hall for whatever purpose
9. A number of local organisations have used the building for their AGMs
10. Provision of a space for hire for children's and family parties
11. Opportunities have been provided for volunteers to work together for common goals.

Milnsbridge Village Hall Trustees (2024)

Patrick Robin Beaumont
Robert Christopher Iredale
Pauline Burhouse
Janet Anne Beaumont
Jill Batley


PR Beaumont
JAB Beaumont
P. Burhouse

Milnsbridge Village Hall Balance Summary 2024

Income

Cash in	£4,595.59
Grants	£4,358.20
Parties	£2,294.50
Bookings	£348.00
Artventurer	£243.00
Slimming World	£590.00
Tai Chi	£280.00
Yoga	£1,232.00
Tristan	£900.00
Dogs	£1,215.00
Wildlings	£2,314.00
Pennine Academy of Dance	£3,249.50
Boogie Bounce	£206.00
Hoofers	£1,575.00
Zumba	£801.75
New Age Kurling	£1,017.75
Friendship and Crafting Group	£270.00
Bank Interest	£312.52

TOTAL £25,802.81

Outgoings

Gas	£479.41
Electricity	£930.41
Broadband	£649.33
Water	£2,040.00
Insurance and PPL/PRS	£774.27
Energy Innovation	£360.00
Alarms	£177.00
Cleaning	£2,600.00
Maintenance	£2,548.60
Building work	£17,954.76
Sundries	£2,966.74

TOTAL £31,480.52

Sheet1

Bank Balance Dec 2024	£9,401.34
Bank Balance Dec 2023	£10,041.57
Deposit Acc Dec 2024	£25,300.34
Deposit Acc Dec 2023	£30,337.82

Both current account and deposit account balances are down this year because we had structural work done to the hall, and we had to close to all users for a month while this was being carried out.

Independent examiner's report to the trustees of Milnsbridge Village Hall

I report to the trustees on my examination of the accounts of Milnsbridge Village Hall for the year ended 31/12/2024.

Responsibilities and basis of report

As the charity trustees of Milnsbridge Village Hall you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Milnsbridge Village Hall accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Milnsbridge Village Hall as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: David Lewis

Relevant professional qualification: FCA

Address: 151 Huddersfield Road, Holmfirth, HD9 3TP

Date: October 2025

MILNSBRIDGE VILLAGE HALL

England & Wales - Charity number 1172735

Accounts

Milnsbridge Village Hall
Trustees Annual Report for year ending 31/12/2023

The year 2023 was an extremely busy one for MVH. The high level of activity was the greatest it has ever been. This was only made possible by the great efforts of a large number of volunteers, active in numerous roles and at many different degrees of involvement.

Two new trustees were appointed and three resigned as trustees. The three who resigned continue to show as high a level of commitment to the work of the village hall as previously, but no longer as trustees.

The Foundation Constitution of Milnsbridge Village Hall as registered with the Charity Commission on 16/03/2017 (Reg.no. 1172735) has as one of its objects (dating back to 1977) to establish or to secure the establishment of a community centre.

In July 2022 the chairman of trustees signed a new 125 year lease for the building under an Asset Transfer scheme. Kirklees Council are the landlords. MVH ,through its trustees, carries full financial responsibility for its upkeep and repairs, Kirklees Council having none.

It is fair to say that the building was not in good condition when it was transferred, although the council did replace the gable end wall at the end of the main hall prior to handover.

During 2023, phase two of the repair and reinforcement of the external walls, including the introduction of insulation and modern cladding, was completed. This work, costing approximately £10,000, was paid for from our own resources. A new boiler was installed at the same time, thanks to a grant of £1,000 towards the cost of this from the By and Buy charity shop in Golcar.

Planning for the next phase of improvement works to the porch including new doors, creation of an internal lobby, new opening into the Lewis Room, fire doors, new upgraded fire alarm system and most importantly the creation of a ramp inside the hall in place of the existing steps in the entrance, thus enabling better access for the physically less able, was begun.

An architect was engaged and the process of obtaining landlord's permission was begun. Grants, each of £5,000 towards the costs, were secured from Huddersfield Common Good Trust and the Ward Councillors' local budget. The total cost was expected to exceed the amount from grants.

MVH affairs are financially sound. The income from regular hirings, 'one off' hirings and party bookings together with committee fund raising events etc. more than

adequately cover the running costs of the hall.

It can be clearly seen from this that a community centre (MVH) has been established, is being improved and its future made secure.

Thanks are due to the treasurer, who keeps a watchful eye on the hall finances, and does a sterling job in dealing with the large number of transactions involved in the running of the village hall.

Jan Brooke, who has worked hard, thank you, running the booking system for the hall for the period of one year, stood down from this in June to follow other interests. This function has been undertaken since June 2023 by the chairman and treasurer, using the system that Jan put in place.

Chantelle, who had been our cleaning contractor for approximately 3 years, gave up the contract due to a house move. A new contractor, Sue Barber, has been engaged (from mid 2023) and has proved also to be very good.

Our regular hirers can be identified from the income column in the Balance Summary 2023. All have proved to be ideal hirers, self servicing for entering and leaving the hall, and always ensuring it is in a ready condition for the next user. All are also prompt payers.

Unfortunately Stay and Play ceased operating right at the beginning of the year due to staffing difficulties.

The provision of the building is just that – a building.

The community, the people and what can be provided within and around the building for them and with them, are the crucial elements of what we are about.

Equally important, along with the building itself, is the grounds and area surrounding the hall. The grassed areas have been wonderfully maintained in 2023 by volunteer Chris May, thank you. The garden and planters have been worked on to great effect by enthusiastic volunteers Robert Iredale and Madeline Andersen Warren. The community Garden has proved a great asset and MVH jam has been produced for sale for the hall by Pauline Burhouse using fruit from the garden.

In early 2023 the planting of the community orchard and work around the fruit trees was carried out by an enthusiastic group of volunteers ably lead by Simon and Maggie Bullet. The orchard is an ongoing commitment and the work by Simon, Maggie and the other volunteers is much appreciated.

Our sound financial position is greatly helped by a number of 'one off' bookings including children's' and family parties, along with a diverse range of uses such as

Strata Brass waiting and rehearsal room, Youth Theatre rehearsals, a creative and well being event, Menhdi party, Dog Training in scent detection, Huddersfield University Away Day and many others. Thanks are due to the volunteers who facilitated the 'one off' bookings.

The paper back book library is well used and is wonderfully maintained by Madeline.

Two food banks are supported by food collections – the Golcar Drop By food bank and the food share at Cowlersley Court Community Centre. Thanks are due to Madeline for her careful organisation of this.

We operated a Warm Room during the winter months on Wednesday and Friday mornings, later reverting to all day Friday. The offer was not taken up to any great extent despite a relaunch. It operated until the end of March.

The usual Christmas Day Dinner for individuals or couples who would otherwise be on their own was cooked by volunteer chefs Matthew and Andy and served by volunteers. Free transport was provided by the regular group of Ahmadi Muslim taxi drivers. Bingo and singing followed the meal and all the attendees had a present to take home.

A free event with food games and bouncy castle, supported by a £350 grant from the Councillors' Ward Budget, was held to celebrate the King's Coronation. The event was well attended and enjoyed by the attendees. Surplus food was distributed via the Cowlersley Food Share system.

The Craft and Friendship group continued to be a great success in 2023 with regular average attendances of approximately 24 per session. In the summer a minibus full of members (about 16) went to Filey for the day. Andy was our volunteer driver.

The hall was made available for and volunteers worked hard to raise money for the Earthquake Relief in Turkey and Syria.

An event was held to thank MVH volunteers funded by a grant of £100 from Third Sector Leaders.

A Blues Band concert and a Jazz Duo concert were held. Neither was particularly well attended, but were greatly enjoyed by those who did. The musicians expressed a wish to return again.

Remembrance Day was marked by a wreath laying and observation of the silence.

Coffee mornings were held on the fourth Saturday of each month, again not particularly well attended, but they each did show a profit for hall funds. The usual

seasonal fairs were also held.

A tombola and second hand book stall was run at the Golcar Lily Day event. This raised the profile of MVH and £300 + for the funds. Again thank you to the volunteers who manned the stall.

A very successful Quiz Night was organised by an enthusiastic and knowledgeable committee. Interval entertainment was provided by a local Ukelele band, refreshment of pie and peas were also greatly enjoyed.

It is only when writing this report that I am reminded of the huge amount of use that our little village hall gets and how much benefit it brings to people in terms of health, well being, companionship and positive mental health.

The other object stated in our constitution, again from 1977, relates to promoting for the inhabitants of Milnsbridge and neighbourhood, working with the local authority, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.

I believe that we are achieving and exceeding the objects of our constitution.

This is only made possible by a fantastic group of individuals – our volunteers.

PRB

June 2024

Milnsbridge Village Hall (MVH) Trustees

Patrick Robin Beaumont

Jill Batley

Pauline Burhouse

Janet Anne Beaumont

Robert Christopher Iredale

Milnsbridge Village Hall Balance Summary 2023

Income

Grants & sponsorship	£12,382.00
Cash in	£3,618.74
Bookings	£2,898.00
Seated Zumba	£506.25
Tai Chi	£344.00
Yoga	£1,053.00
Slimming World	£1,960.00
Dogs	£935.00
Wildlings	£2,184.00
Pennine Academy of Dance	£2,727.00
Boogie Bounce	£300.00
Hoofers	£1,455.00
Stay and Play	£40.00
New age Kurling	£990.75
Bank Interest	£210.86

TOTAL £31,604.60

Bank Balance Dec2022	£10,884.61
Bank Balance Dec 2023	£10,041.57
Deposit Acc Dec2022	£25,126.96
Deposit Acc Dec 2023	£30,337.82

Outgoings

Gas	£569.96
Electricity	£942.71
Broadband	£547.86
Water	£1,287.50
Insurance and PPLPRS	£1,689.87
Cleaning	£2,500.00
Energy Innovation	£360.00
Maintenance	£3,595.75
Building work	£11,243.29
Sundries	£4,487.34

TOTAL £27,224.28

Sheet1

The small grants were for the new boiler, and were also for a party for the Coronation, the volunteers party and Christmas Day Lunch for people who would otherwise be alone.

The Masons also gave us a donation to share between the local foodbanks.

The two larger grants, each of £5000, are for a building project in 2024.

The building work this year was to clad and insulate the rest of the building excluding the porch.

Independent examiner's report to the trustees of Milnsbridge Village Hall

I report to the trustees on my examination of the accounts of Milnsbridge Village Hall for the year ended 31/12/2023.

Responsibilities and basis of report

As the charity trustees of Milnsbridge Village Hall you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Milnsbridge Village Hall accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Milnsbridge Village Hall as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: David Lewis

Relevant professional qualification: BTech (Hons), FCA

Address: 151 Huddersfield Road, Holmfirth, HD9 3TP

Date: 26 September 2024

MILNSBRIDGE VILLAGE HALL

England & Wales - Charity number 1172735

Accounts

**MILNSBRIDGE VILLAGE HALL
Armitage Road
Milnsbridge
Huddersfield
HD3 4JY**

Charity Registration Number 1172735

**Trustees Annual Report
1/1/2022 to 31/12/2022**

The Charitable Objects of the charity remain the same as those set out in the Constitution and Governing Document when it was set up as a CIO (Charitable Incorporated Organisation).

The trustees have operated having regard to the guidance issued by the Charity Commission on public benefit. The charity is run entirely by volunteers, for the benefit of the area of operation of the charity.

In addition to the trustees, there are approximately 15 volunteers who give of their time and talents to ensure that the charity is effective in meeting its objectives. Volunteers carry out a variety of tasks ranging from gardening and grounds work, to baking cakes, manning stalls at events, handling publicity etc.

Three new trustees were appointed: Madeline Andersen-Warren, Margaret Bullett and Simon Bullett. They had all been members of the Advisory Committee for a reasonable length of time prior to appointment and had proved in that capacity to be valued volunteers contributing much to the activities and running of the Village Hall. New trustees are required to complete an application stating areas of interest, experience and expertise.

Sadly, one of our long serving trustees, Alan Batley, passed away towards the end of the year.

Trustees are very 'hands on' in leading in areas such as Community Orchard development, setting up the Community Garden, gardening, library management, food bank collections, jam making, organising events, facilitating groups and lettings in addition to the many administrative tasks.

Our many regular lettings are where the greatest part of our income is generated. The regular bookings we have contribute greatly to the achievement of our objectives – advancing physical and mental health through activity and companionship as well as learning new skills and activities.

Our friendship and crafting group has contributed greatly to the mental health and well being of the many members who have commented positively about how they have been

helped.

The library, under the careful stewardship of Madeline, has proved very popular and is regularly used by members of groups attending Village Hall activities.

Hall run events such as coffee mornings, seasonal fairs, and concerts contribute to the finances of the Hall. Contributions from jam sales and library donations are also a welcome source of income.

'One off' and party bookings also raise a good income for the continued running of the Village Hall.

Grants for specific projects were obtained from a variety of sources:-

- Community Garden £6000
- Community Orchard £1135
- Jubilee Celebrations £ 500
- Christmas Dinner £ 150

Significant Events and Developments during 2022 include

1. Asset Transfer – lease (125 years) was signed in July. The trustees are now totally responsible for the Village Hall both internally and externally, including grounds etc. Prior to the signing of the lease the council paid for the replacement of a gable wall. We spent £10000 from our own reserves on repairing the frame of the building, and insulating and re-cladding the walls of the outside of the main hall of the building. Further work is planned for 2023 and 2024.
2. Establishment of Community Garden including raised beds, paving and garden store. Grants of £5500 from Councillors' Ward budget and £500 from a local Charity Shop enabled this.
3. Establishment of Community Orchard enabled by a grant of £1135 from Councillors' Ward budget and individual sponsorship.
4. Christmas Dinner 25/12/2022 for 40 people, cooked and served by volunteers. Funded by a grant of £150 from a local charity and assistance from Asda, Tesco and local donations. Also aided by a group of local taxi drivers volunteering to collect people for their dinner, and return them home again.
5. Jubilee Picnic Party was a free event for the community with food and games. A grant for this of £500 was made by the Councillors' Ward budget.
6. A Warm Welcome Room was operated on 2 days per week from 1st November to help people in the community who were struggling with their energy bills.

Expenditure for the year exceeded income by approximately 10%, but a healthy balance of £25000 is held in a deposit account. This is regarded as an emergency fund to cover for emergency repairs or loss of income, and is the equivalent of 1 year's income.

The main risks to the organisation are loss of key personnel from the trustees, and / or loss of significant regular hirers.

We need to plan for succession of trustees to mitigate against the loss of key personnel. We need to ensure a diverse range of hirers without 'putting too many eggs in one basket'.

We regard 2022 as a highly successful year from the point of view of the range of activities and community involvements contributing to the objects of the charity

Milnsbridge Village Hall.

Patrick Robin Beaumont

Simon Bullett

Madeline Ann Andersen – Warren

Margaret Elizabeth Bullett

Pauline Burhouse

Janet Anne Beaumont

Robert Christopher Iredale

Jill Batley

Sheet1

MILNSBRIDGE VILLAGE HALL BALANCE SUMMARY 2022

Grants	£7,785.00	Gas	£326.60
Cash in	£2,933.65	Electric	£509.17
Parties	£3,347.50	Broadband	£348.70
other Bookings	£1,635.00	Water	£390.00
Tai Chi	£420.00	Insurance / PPLPRS	£1,511.47
Yoga	£639.00	Cleaning	£2,340.00
Dogs	£344.00	Energy Innovation	£510.00
Wildlings	£1,754.00	maintenance	£15,292.98
Pennine Dance	£3,219.75	Sundries	£5,945.63
Boogie Bounce	£734.00	Transfer to deposit acc	£10,500.00
Hoofers	£1,290.00		
Stay and Play	£360.00		
Kurling	£1,055.25		

TOTAL inc Grants	£25,517.15	Total excl. deposit acc	£27,174.55
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Bank Balance Dec 2021	£12,488.97
Bank Balance Dec 2022	£10,884.61
Deposit Acc Dec 2021	£25,113.70
Deposit Acc Dec 2022	£25,126.96

The grants were for the community garden and orchard in the grounds of the Hall
 We also had them for the Jubilee and Christmas Dinner
 Maintenance was cladding and insulating the walls of the main hall, community garden
 and floor varnishing

Independent examiner's report to the trustees of Milnsbridge Village Hall

I report to the trustees on my examination of the accounts of Milnsbridge Village Hall for the year ended 31/12/2022.

Responsibilities and basis of report

As the charity trustees of Milnsbridge Village Hall you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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Independent examiner's statement

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1. accounting records were not kept in respect of Milnsbridge Village Hall as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: David Lewis

Relevant professional qualification or membership of professional bodies (if any): BTech (Hons) FCA

Address: 151 Huddersfield Road, Holmfirth, HD9 3TP

Date: 23 October 2023

MILNSBRIDGE VILLAGE HALL

England & Wales - Charity number 1172735

Accounts

Milnsbridge Village Hall

Chairman's Annual Report for year ending 31/12/2020

2020 started very well, and promised to be a record breaker in terms of Hall usage and finance. We held our monthly Coffee Mornings, the Friendship Group members enjoyed their Friday afternoon meetings and a very successful Jazz afternoon took place. Events planned for later in the year included a Repair Cafe session, a VE Day celebration evening and a Summer Fair.

Our regular hirers – Slimming World, Pennine Academy of Dance, Yoga, Pilates, Dog Training, Tai Chi, New Age Kurling and Wildlings were all in full swing. Colne Valley Constituency Labour Party and Golcar branch of the Labour Party held regular meetings at the Hall. Councillor Surgeries were held. We hosted meetings for Milnsbridge Enhancement Group and the Colne Valley Care Cooperative, as well as holding our own Advisory Committee monthly meetings.

Nine 'one off' bookings were taken in January February and early March. These ranged from birthday parties, engagement celebrations to rehearsal room for the day for a brass band taking part in the Championships at the Town Hall.

Total Shut down came on 23rd March due to the COVID 19 National Lock down. Private bookings were cancelled and deposits returned. Golcar Lily Day was cancelled so we were unable to run a stall there as we had done the previous year. The Village Hall opened on two occasions for food donations to be brought for local aid.

For reopening under COVID Restrictions / Regulations we made the building as COVID secure as we could – following Government guidance. A thorough risk assessment was put in place and each of the returning groups were required to provide their own risk assessments which then sat within ours. Slimming World decided to leave Milnsbridge, Yoga, Pilates and Kurling did not restart, and Pennine Academy of Dance started later in the year. During the time when allowable a Yoga Teacher Training course, Diddikicks and Hope Church took some times on Saturdays and Sundays. The Hall also opened up again for food donations for mutual aid.

The year ended with baskets made up for 30 people who would have attended our Christmas Dinner which was unable to go ahead. Thanks are due to local businesses – Tesco, Sainsbury's, Asda, Golcar Township Charity and individual donors for their donations, and to the basket packers and deliverers including the Amahdiya Muslim taxi drivers group.

We received a Government Grant of £10000.00 in May which helped to replace income lost as a result of the lock down regulations and a further £1334.00 in November. Thanks are due to Angela's yoga group and Penny's Wildlings group for their donations towards running the Hall.

External painting work to the Hall was completed before the winter. Thank you to our usual volunteers. Robert continued with the hard work in the garden. A leaf blower was purchased – funded from Councillor Iredale's budget. Madeline continued her hard work with the library.

The Remembrance Day silence was observed, socially distanced, outside the Hall, alongside the silhouette of a WW1 Tommy.

Christmas lights were put in the Hall windows and a Christmas tree, donated by the local Garden Centre was decorated and placed outside the Hall. Pauline created some magnificent Christmas figures which made a spectacular display on the ramps up to the Hall.

New signs were made for the Hall and library funded from Councillor Murgatroyd's budget. A banner for outside display was obtained but COVID hit before it could be deployed. A similar fate befell the newsletters which were produced for distribution in the area.

The Asset Transfer process continued – slowly. Our solicitor and the council's solicitor are working on this. A sticking point has been the bowed gable end. The committee were reluctant to proceed until a structural report was considered and appropriate action taken. Just before Christmas a verbal agreement was made that the council will fund the necessary work. This has subsequently been confirmed in writing to the solicitors.

I would like to put on record my thanks to the small group of dedicated volunteers who have worked hard throughout a difficult year and are continuing to work to ensure that Milnsbridge Village Hall emerges from the COVID era better and stronger and continues to achieve its stated community objectives.

We are confident that the activities in and uses of the Village Hall have contributed towards achieving the objects in our constitution as registered with the Charity Commission.

RB 13/4/2021

Sheet1

MILNSBRIDGE VILLAGE HALL BALANCE SUMMARY 2021

Cash in	£20,113.48	Gas	£438.46
Bookings	£1,685.00	Electric	£521.20
Yoga	£787.50	Broadband	£564.20
		Water	£354.00
Dogs	£378.00	Rates / Insurance	£659.98
Wildlings	£1,079.00	Cleaning	£1,800.00
Dance	£2,148.88	Maintenance	£16,422.64
Golcar Lab.	£30.00	Sundries	£8,746.92
Councillors	£3,550.00	Transfer to Deposit Acc	£19,548.29
Tai Chi	£276.00	Care Cooperative Shares	
Kurling	£189.75		

Small Business Grant £16,097.00

TOTAL inc Grants £46,334.61

TOTAL inc Trfr to dep £49,055.69

Bank Balance Dec 202 £15,210.05

Cash Dec 2020 £61.36

Bank Balance Dec 202 £12,488.97

Cash Dec 2021 £54.18

Balance in no 2 Acc. £0.00

Deposit Acc Dec 2020 £15,000.06

Deposit Acc Dec 2021 £25,113.70

Milnsbridge Village Hall - Charity No. 1172735

Report on examination of financial records for year ended 31.12.2021.

I have carried out a comprehensive examination of the financial records of Milnsbridge Village Hall in accordance with the guidelines set out by the Charity Commission for England and Wales.

I can confirm that proper accounting records have been kept, that all transactions have been correctly recorded and the financial statements are in accordance with those records.

During the course of my examination, I did not identify any significant concerns relating to the accounting records or transactions.

Paul LONGHURST
16.08.2022

MILNSBRIDGE VILLAGE HALL

England & Wales - Charity number 1172735

Accounts

Milnsbridge Village Hall

Chairman's Annual Report for year ending 31/12/2020

2020 started very well, and promised to be a record breaker in terms of Hall usage and finance. We held our monthly Coffee Mornings, the Friendship Group members enjoyed their Friday afternoon meetings and a very successful Jazz afternoon took place. Events planned for later in the year included a Repair Cafe session, a VE Day celebration evening and a Summer Fair.

Our regular hirers – Slimming World, Pennine Academy of Dance, Yoga, Pilates, Dog Training, Tai Chi, New Age Kurling and Wildlings were all in full swing. Colne Valley Constituency Labour Party and Golcar branch of the Labour Party held regular meetings at the Hall. Councillor Surgeries were held. We hosted meetings for Milnsbridge Enhancement Group and the Colne Valley Care Cooperative, as well as holding our own Advisory Committee monthly meetings.

Nine 'one off' bookings were taken in January February and early March. These ranged from birthday parties, engagement celebrations to rehearsal room for the day for a brass band taking part in the Championships at the Town Hall.

Total Shut down came on 23rd March due to the COVID 19 National Lock down. Private bookings were cancelled and deposits returned. Golcar Lily Day was cancelled so we were unable to run a stall there as we had done the previous year. The Village Hall opened on two occasions for food donations to be brought for local aid.

For reopening under COVID Restrictions / Regulations we made the building as COVID secure as we could – following Government guidance. A thorough risk assessment was put in place and each of the returning groups were required to provide their own risk assessments which then sat within ours. Slimming World decided to leave Milnsbridge, Yoga, Pilates and Kurling did not restart, and Pennine Academy of Dance started later in the year. During the time when allowable a Yoga Teacher Training course, Diddikicks and Hope Church took some times on Saturdays and Sundays. The Hall also opened up again for food donations for mutual aid.

The year ended with baskets made up for 30 people who would have attended our Christmas Dinner which was unable to go ahead. Thanks are due to local businesses – Tesco, Sainsbury's, Asda, Golcar Township Charity and individual donors for their donations, and to the basket packers and deliverers including the Amahdiya Muslim taxi drivers group.

We received a Government Grant of £10000.00 in May which helped to replace income lost as a result of the lock down regulations and a further £1334.00 in November. Thanks are due to Angela's yoga group and Penny's Wildlings group for their donations towards running the Hall.

External painting work to the Hall was completed before the winter. Thank you to our usual volunteers. Robert continued with the hard work in the garden. A leaf blower was purchased – funded from Councillor Iredale's budget. Madeline continued her hard work with the library.

The Remembrance Day silence was observed, socially distanced, outside the Hall, alongside the silhouette of a WW1 Tommy.

Christmas lights were put in the Hall windows and a Christmas tree, donated by the local Garden Centre was decorated and placed outside the Hall. Pauline created some magnificent Christmas figures which made a spectacular display on the ramps up to the Hall.

New signs were made for the Hall and library funded from Councillor Murgatroyd's budget. A banner for outside display was obtained but COVID hit before it could be deployed. A similar fate befell the newsletters which were produced for distribution in the area.

The Asset Transfer process continued – slowly. Our solicitor and the council's solicitor are working on this. A sticking point has been the bowed gable end. The committee were reluctant to proceed until a structural report was considered and appropriate action taken. Just before Christmas a verbal agreement was made that the council will fund the necessary work. This has subsequently been confirmed in writing to the solicitors.

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RB 13/4/2021

Sheet1

MILNSBRIDGE VILLAGE HALL BALANCE SUMMARY
2020

Cash in	£1,099.20	Gas	£791.78
Bookings	£514.00	Electric	£701.77
Yoga	£598.00	Broadband	£765.71
Slimming World	£933.00	Water	£537.70
Dogs		Rates / Insurance	£587.91
Wildlings	£597.00	Cleaning	£1,890.00
Dance	£723.00	Maintainance	£759.81
Pilates	£209.00	Sundries	£1,486.14
Councillors	£1,480.99	Transfer to Deposit Acc	£10,000.00
Tai Chi	£218.50	Care Cooperative Shares	£500.00
Kurling	£357.50		
Yoga Training	£200.00		
Diddikicks	£1,159.50		
Hope Church	£110.00		
Body Evolution	£87.00		
Small Business Grant	£11,334.00		
TOTAL	£19,620.69		£7,520.82
Bank Balance Dec 2019	£13,615.08	Cash Dec 2019	£498.65
Bank Balance Dec 2020	£15,210.05	Cash Dec 2020	£61.36
Balance in no 2 Acc.	£0.00		
Balance in Deposit Acc	£15,000.06		