

# HARPHAM & LOWTHORPE VILLAGE HALL

England & Wales · Charity number 1173734

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-07-07

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

## Contact

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**Address** Station Road  
Harpham  
Driffield  
East Riding of Yorkshire  
YO25 4QZ

**Phone** 07867692616

**Email** [treasurer@harphamandlowthorpevillagehall.com](mailto:treasurer@harphamandlowthorpevillagehall.com)

**Website** [www.harphamandlowthorpevillagehall.com](http://www.harphamandlowthorpevillagehall.com)

## Activities

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**Objects:** 3. THE OBJECT OF THE CIO KNOWN AS HARPHAM AND LOWTHORPE VILLAGE HALL IS TO HOLD THE LAND AND PREMISES OF HARPHAM AND LOWTHORPE VILLAGE HALL UPON TRUST, AND THE PROVISION AND MAINTENANCE OF HARPHAM & LOWTHORPE VILLAGE HALL FOR THE USE OF THE INHABITANTS OF HARPHAM PARISH IN THE EAST RIDING OF YORKSHIRE, WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:(A) MEETINGS, LECTURES AND CLASSES, AND(B) OTHER FORMS OR RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

**Activities:** to hold the land and premises of Harpham and Lowthorpe Village Hall upon Trust, and the provision and maintenance of the Hall for the use of the inhabitants of the parish, without distinction of political, religious or other opinions, including use for: (a) meetings, lectures and classes, and(b) other forms or recreation and leisure-time occupation,

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Recreation
- **Who:** The General Public/mankind

## Geography

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- East Riding Of Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,813	£5,838	-	-
2024-03-31	£24,275	£29,653	-	-
2023-03-31	£18,504	£51,746	-	-
2022-03-31	£29,832	£12,697	-	-
2021-03-31	£19,952	£4,493	-	-

## Trustees

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Name	Role	Appointed
<b>DIANE DARLEY</b>	Chair	2017-07-07
Antony PETER BURDASS		2017-07-17
JOANNE THOMPSON		2017-07-07
Maureen Stonehouse		2023-04-05
PAUL ALMOND		2018-02-05
Tiffy Hopper		2023-04-05

**HARPHAM & LOWTHORPE VILLAGE HALL**

England & Wales - Charity number 1173734

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

## Section A Reference and administration details

**Charity name** HARPHAM & LOWTHORPE VILLAGE HALL

**Other names charity is known by**

**Registered charity number (if any)** 1173734

**Charity's principal address**  
 STATION ROAD  
 HARPHAM  
 DRIFFIELD, EAST YORKSHIRE  
**Postcode** YO25 4QZ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DIANE DARLEY	CHAIR		
2	PAUL ALMOND	TREASURER		
3	JOANNE THOMPSON			
4	BRIAN MORLEY		01/04/24-31/10/24	
5	ANTHONY BURDASS			
6	TIFFY HOPPER			
7	MAUREEN STONEHOUSE			
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19				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	NOMINATION & ELECTION

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The objective of the CIO known as Harpham and Lowthorpe Village Hall is to hold the land and premises on trust as well as to provide and maintain the Hall for the use of the public.

The main activities undertaken to support the objectives of the Charity are meetings, lectures and other forms of recreation and leisure time activities, currently including but not limited to, music & other themed evenings, bingo nights, quiz nights with pie & pea suppers. Additionally, the hall is available for hire for public and private events, which include activity classes such as yoga and tennis, as well as local groups currently including the local Garden Club, Art Classes and local jazz band practice sessions local church benefice events and parish, local & government elections.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

This year has seen the continuation of good regular use of the hall by the many various groups in the locality. Regular bingo has still not started up as hoped, but we have held one off sessions held by the local Lions group, and there has been an indication that the people who previously run the bingo group may be considering starting up again. The "First Friday" quiz with pie & peas nights continue to be a good draw. The Yoga, Jazz & Art Groups & Garden Club all continued to support the hall on a regular basis, alongside various one-off hires for celebrations stretching from church fund raising events to birthday parties.

The highest regular expenditure was again incurred in property running costs, mainly on electricity and insurance, cleaning and gardening. However, due to the legal requirement to inspect all fixed wiring within a 3 year timescale we had extensive work required to be done on the main circuit board. This was a result of the change in law since the last inspection whereby the box holding the main circuit board now has to be metal as opposed to plastic. The full re wiring of the board was thus needed to be done to satisfy this H&S requirement. Due to additional safety factors now having been built in (including additional RCD's) the next inspection would not be due for another 5 years (2030)

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The aim is to manage the revenue on a self-financing basis, so that in general hire income should cover operating costs. A specific reserve of 12 months running costs is to be maintained in the current account, this being determined by the committee at each AGM and based on the prior year.

**Details of any funds materially in deficit**

There are currently sufficient funds to meet the above objective

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

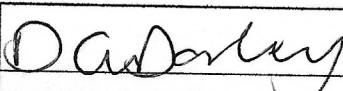

Assets stated within the assets and liabilities section of the accounts are those items that are viewed as significant in cost and able to be moved easily. There is a full list held for insurance purposes which includes all smaller items, and also includes the land & buildings held on trust as well as the fixtures and fittings.

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DIANE DARLEY	PAUL ALMOND
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER

Date 22/10/25



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>HARPHAM &amp; LOWTHORPE VILLAGE HALL</b>	No (if any) 1173734
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## Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
FUNDRAISING QUIZ	749	-	-	749	920
OTHER EVENTS INCOME	337	-	-	337	218
HALL HIRE INCOME - YOGA / ART / GARDEN CLUB / JAZZ ETC	2,810	-	-	2,810	2,577
HALL INCOME - Parish Council & Elections	445	-	-	445	400
DEFIBRILLATOR REIMB / Other grants	472	-	-	472	2,055
DAMP COURSE	-	-	-	-	11,193
NEW KITCHEN	-	-	-	-	6,911
<b>Sub total (Gross income for AR)</b>	<b>4,813</b>	<b>-</b>	<b>-</b>	<b>4,813</b>	<b>24,275</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,813</b>	<b>-</b>	<b>-</b>	<b>4,813</b>	<b>24,275</b>
<b>A3 Payments</b>					
RUNNING COSTS - UTILITIES	1,571	-	-	1,571	2,237
INSURANCE	583	-	-	583	518
CLEANING, REPAIRS & GARDENING	1,275	-	-	1,275	1,302
NEW ROOF FINAL COSTS	-	-	-	-	205
DAMP COURSE	-	-	-	-	16,073
FIXED WIRING 5 YR INSP & RECITIFICATION	1,884	-	-	1,884	7,081
OTHER INC ERVHN	525	-	-	525	935
DEFIBRILLATOR BATTERIES ETC	-	-	-	-	1,303
<b>Sub total</b>	<b>5,838</b>	<b>-</b>	<b>-</b>	<b>5,838</b>	<b>29,653</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,838</b>	<b>-</b>	<b>-</b>	<b>5,838</b>	<b>29,653</b>
<b>Net of receipts/(payments)</b>	<b>- 1,025</b>	<b>-</b>	<b>-</b>	<b>- 1,025</b>	<b>- 5,378</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,204</b>	<b>-</b>	<b>-</b>	<b>5,204</b>	<b>10,582</b>
<b>Cash funds this year end</b>	<b>4,179</b>	<b>-</b>	<b>-</b>	<b>4,179</b>	<b>5,204</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Accounts	4,079		-
	Floats	100		-
				-
	<b>Total cash funds</b>		<b>4,179</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	-	-	-
	SIGNS, BENCHES & FENCING	UNRESTRICTED	1,990	-
	TABLES	UNRESTRICTED	2,147	-
	CHAIRS	UNRESTRICTED	2,020	-
	COMPUTER EQUIPMENT	UNRESTRICTED	2,377	-
	GAMES TABLES	UNRESTRICTED	867	-
	DEFIBRILLATORS	BOTH RES / UNR	4,368	-
	NEW KITCHEN 2024	RESTRICTED	7,000	-
	LAND, BUILDINGS, FIXTURES & FITTINGS HELD ON TRUST	-	-	-
<b>B5 Liabilities</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		DG DARLEY	22/10/25	
		PAUL ALMOND	22/10/25	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
HARPHAM & LOWTHORPE VILLAGE HALL

On accounts for the year ended

31<sup>st</sup> MARCH 2025

Charity no (if any)

1173734

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2025.

Responsibilities and basis of report

As the charity's trustees, 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 Trust's 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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: Diane Olive

Date: 13<sup>th</sup> October 2025

Name: DIANE CARLISLE

Relevant professional qualification(s) or body (if any):

FCCA

Address: SA Westfield Lane

Kippax

Leeds LS25 7LY

**HARPHAM & LOWTHORPE VILLAGE HALL**

England & Wales - Charity number 1173734

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

## Section A Reference and administration details

**Charity name** HARPHAM & LOWTHORPE VILLAGE HALL

**Other names charity is known by**

**Registered charity number (if any)** 1173734

**Charity's principal address** STATION ROAD

HARPHAM

DRIFFIELD, EAST YORKSHIRE

**Postcode**

YO25 4QZ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PAUL ALMOND	CHAIR		
2	DIANE DARLEY	TREASURER		
3	JOANNE THOMPSON			
4	BRIAN MORLEY			
5	ANTHONY BURDASS			
6	TIFFY HOPPER			
7	MAUREEN STONEHOUSE			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	CONSTITUTION
How the charity is constituted <i>(eg. trust, association, company)</i>	CHARITABLE INCORPORATED ORGANISATION (CIO)
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**Additional governance issues (Optional information)**

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- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The objective of the CIO known as Harpham and Lowthorpe Village Hall is to hold the land and premises on trust as well as to provide and maintain the Hall for the use of the public.

The main activities undertaken to support the objectives of the Charity are meetings, lectures and other forms of recreation and leisure time activities, currently including but not limited to, music & other themed evenings, bingo nights, quiz nights with pie & pea suppers. Additionally, the hall is available for hire for public and private events, which include activity classes such as yoga and tennis, as well as local groups currently including the local Garden Club, Art Classes and local jazz band practice sessions local church benefice events and parish, local & government elections.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

This year has seen the continuation of good regular use of the hall by the many various groups in the locality. Although regular bingo has not started up as hoped, we have held one off sessions held by the local Lions group, and the "First Friday" quiz with pie & peas nights continue to be a good draw. The Yoga, Jazz & Art Groups & Garden Club all continued to support the hall on a regular basis, alongside various one-off hires for celebrations stretching from church fund raising events to birthday parties.

We held a weekend of events over the Coronation weekend which included the jazz band providing music and entertainment during the evening after the event itself had been shown on the "big screen". Funding was obtained for this from the local council, and although people attending the event had a really good time, it was relatively poorly supported by the local community (despite initial enthusiasm for such an event!), although supporters of the band ensured numbers were reasonable and none of the food provided went to waste.

The highest regular expenditure was again incurred in property running costs, mainly on electricity and insurance, cleaning and gardening. We bought 2 new radiators ones with additional funding from the Dogger Bank Wind Farm, and some minor issues with the new roof installation were ironed out.

As to major expenditure following the fitting of the new roof last year, we were able to complete the funding for a new damp course along the full length of the field side of the hall - again with significant support from the Lisset Wind Farm, for which we were again extremely grateful. Significant work and monitoring was undertaken during the works and we were delighted with the results once the final snags had been sorted. Once this was done we then were successful in getting support from the local council's Do It For East Yorkshire grant funding which enabled us to completely refit the kitchen including 2 new cookers, 2 new fridges & a new hob / extractor. This will make warming up of the pie & peas at the monthly quiz easier, and may yet encourage more users into the hall for more one - off celebrations.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The aim is to manage the revenue on a self-financing basis, so that in general hire income should cover operating costs. A specific reserve of 12 months running costs is to be maintained in the current account, this being determined by the committee at each AGM and based on the prior year.

### Details of any funds materially in deficit

There are currently sufficient funds to meet the above objective

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information


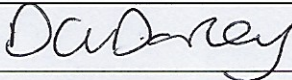
Assets stated within the assets and liabilities section of the accounts are those items that are viewed as significant in cost and able to be moved easily. There is a full list held for insurance purposes which includes all smaller items, and also includes the land & buildings held on trust as well as the fixtures and fittings.

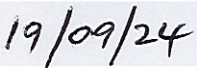
## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PAUL ALMOND	DIANE DARLEY
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER

Date 



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name HARPHAM & LOWTHORPE VILLAGE HALL	No (if any) 1173734
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## Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
FUNDRAISING BINGO & QUIZ	920		-	920	1,285
OTHER EVENTS INCOME	218		-	218	1,733
NEW ROOF FUNDING	-		-	-	13,236
HALL HIRE INCOME - YOGA / ART / GARDEN CLUB / JAZZ ETC	2,577		-	2,577	1,985
HALL INCOME - Parish Council & Elections	400		-	400	265
DEFIBRILLATOR REIMB / Other grants	2,055		-	2,055	
NEW DAMP COURSE		11,193	-	11,193	-
NEW KITCHEN		6,911	-	6,911	-
<b>Sub total (Gross income for AR)</b>	<b>6,170</b>	<b>18,104</b>	<b>-</b>	<b>24,275</b>	<b>18,504</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,170</b>	<b>18,104</b>	<b>-</b>	<b>24,275</b>	<b>18,504</b>
<b>A3 Payments</b>					
RUNNING COSTS - UTILITIES	2,237		-	2,237	1,477
INSURANCE	518		-	518	451
CLEANING, REPAIRS & GARDENING	1,302		-	1,302	1,399
NEW ROOF	205		-	205	42,834
PROJECTOR / SCREEN			-	-	2,977
DAMP COURSE	4,880	11,193	-	16,073	-
NEW KITCHEN	169	6,911	-	7,081	-
OTHER INC ERVHN	935		-	935	2,607
DEFIBRILLATOR BATTERIES ETC	1,303		-	1,303	
<b>Sub total</b>	<b>11,549</b>	<b>18,104</b>	<b>-</b>	<b>29,653</b>	<b>51,746</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>11,549</b>	<b>18,104</b>	<b>-</b>	<b>29,653</b>	<b>51,746</b>
<b>Net of receipts/(payments)</b>	<b>- 5,379</b>	<b>-</b>	<b>-</b>	<b>- 5,379</b>	<b>- 33,242</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,582</b>	<b>-</b>	<b>-</b>	<b>10,582</b>	<b>43,824</b>
<b>Cash funds this year end</b>	<b>5,204</b>	<b>-</b>	<b>-</b>	<b>5,204</b>	<b>10,582</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Accounts	4,964		-
	Floats	240		-
				-
	<b>Total cash funds</b>	<b>5,204</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

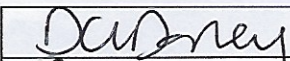

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
	SIGNS, BENCHES & FENCING	UNRESTRICTED	1,990	-
	TABLES	UNRESTRICTED	2,147	-
	CHAIRS	UNRESTRICTED	2,020	-
	COMPUTER EQUIPMENT	UNRESTRICTED	2,377	-
	GAMES TABLES	UNRESTRICTED	867	-
	DEFIBRILLATORS	BOTH RES / UNR	4,368	-
	NEW KITCHEN 2024	RESTRICTED	7,000	-
	LAND, BUILDINGS, FIXTURES & FITTINGS HELD ON TRUST		-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	D G DARLEY	19/09/24
	P. ALMOND	19/09/24



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
HARPHAM & LOWTHORPE VILLAGE HALL

On accounts for the year ended

31<sup>st</sup> MARCH 2024

Charity no (if any) 1173734

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2024.

Responsibilities and basis of report

As the charity's trustees, 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 Trust's 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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: Diane Carlisle

Date: 02/07/2024

Name: DIANE CARLISLE

Relevant professional qualification(s) or body (if any):

FCCA

Address: SA Woodfield Lane  
Kippax  
Leeds

**HARPHAM & LOWTHORPE VILLAGE HALL**

England & Wales - Charity number 1173734

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

## Section A Reference and administration details

**Charity name** HARPHAM & LOWTHORPE VILLAGE HALL

**Other names charity is known by**

**Registered charity number (if any)** 1173734

**Charity's principal address** STATION ROAD

HARPHAM

DRIFFIELD, EAST YORKSHIRE

**Postcode**

YO25 4QZ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PAUL ALMOND	CHAIR		
2	DIANE DARLEY	TREASURER		
3	JOANNE THOMPSON			
4	BRIAN MORLEY			
5	ANTHONY BURDASS			
6	STEPHEN HARRISON		01/04/2022 - 01/06/2022	
7	DEBORAH ROBINSON		01/04/2022 - 31/03/2023	
8	TIFFY HOPPER		04/11/2022 - 31/03/2023	
9	MAUREEN STONEHOUSE		04/11/2022 - 31/03/2023	
10	PHIL PARKER		04/11/2022 - 31/03/2023	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted  
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION (CIO)

Trustee selection methods  
(eg. appointed by, elected by)

NOMINATION & ELECTION

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The objective of the CIO known as Harpham and Lowthorpe Village Hall is to hold the land and premises on trust as well as to provide and maintain the Hall for the use of the public.

The main activities undertaken to support the objectives of the Charity are meetings, lectures and other forms of recreation and leisure time activities, currently including but not limited to; music & other themed evenings, bingo nights, quiz nights with pie & pea suppers. Additionally, the hall is available for hire for public and private events, which include activity classes such as yoga as well as local groups currently including the local Garden Club and Art Classes, local church benefice events and parish, local & government elections.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Things got more or less back to normal after the ending of COVID restrictions, with the regular events and hiring of the hall getting back to something like pre-COVID levels. New regular hirers include the Harpham Dixieland Jazz band who started regular practice at the hall during the year. Although illness has prevented the bingo being regularly undertaken we still have hopes to reintroduce the at some time when good health allows, and the "First Friday" quiz with pie & peas nights continue to be a good draw. The Yoga, Art Group & Garden Club all continued to support the hall on a regular basis, alongside various one off hires for celebrations stretching from church fund raising events to birthday parties.

We held a successful weekend of events over the Queen's "Jubilee" which included a band providing music and entertainment during the day in a children's workshop, followed by a concert by the same band in the evening. We were also able to use the newly acquired screen and projector during this weekend to show pictures of the hall from past and present.

The highest regular expenditure was again incurred in property running costs, mainly on electricity and insurance, cleaning and gardening. We had to replace another radiator, and then bought 2 new ones with additional funding from the Dogger Bank Wind Farm. The final bit of "regular" expenditure in the year was the purchase of a new commercial sized dish washer which was purchased second hand from another village hall.

As to major expenditure following the fitting of the new wall ties last year, we finally were able to complete the funding for the new roof, which was put on during the summer. Significant work and monitoring was undertaken during the works and we were delighted with the results once the final snags had been sorted. Hopefully this will keep the building safe and secure for the next 100 years!

We also managed to get part funding for the new screen and projector which now forms the backbone of our regular quiz nights alongside being used for other events such as the Garden Club who visit once a month during their season.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The aim is to manage the revenue on a self-financing basis, so that in general hire income should cover operating costs. A specific reserve of 12 months running costs is to be maintained in the current account, this being determined by the committee at each AGM and based on the prior year.

### Details of any funds materially in deficit

There are currently sufficient funds to meet the above objective

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information


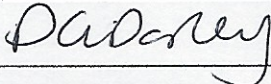
Assets stated within the assets and liabilities section of the accounts are those items that are viewed as significant in cost and able to be moved easily. There is a full list held for insurance purposes which includes all smaller items, and also includes the land & buildings held on trust as well as the fixtures and fittings.

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PAUL ALMOND	DIANE DARLEY
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER

Date



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
HARPHAM & LOWTHORPE VILLAGE HALL

No (if any)  
1173734

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
FUNDRAISING BINGO	379	-	-	379	491
FUNDRAISING QUIZ	906	-	-	906	696
OTHER EVENTS INCOME	626	2,359	-	1,733	664
ROOF FUNDING	-	13,236	-	13,236	15,277
HALL HIRE INCOME - YOGA/ART/GARDEN CLUB/OTHER	1,985	-	-	1,985	1,026
HALL INCOME - Parish Council	265	-	-	265	223
COVID grant income	-	-	-	-	11,036
HALL HIRE INCOME - ELECTIONS	-	-	-	-	425
<b>Sub total (Gross income for AR)</b>	<b>2,909</b>	<b>15,595</b>	<b>-</b>	<b>18,504</b>	<b>29,838</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,909</b>	<b>15,595</b>	<b>-</b>	<b>18,504</b>	<b>29,838</b>
<b>A3 Payments</b>					
RUNNING COSTS - UTILITIES	1,477	-	-	1,477	1,224
INSURANCE	451	-	-	451	420
CLEANING, REPAIRS & GARDENING	1,399	-	-	1,399	1,050
NEW ROOF / WALL TILES 2021/22	19,598	23,236	-	42,834	7,452
PROJECTOR / SCREEN	618	2,359	-	2,977	-
ERVHN	60	-	-	60	60
FIRE PROTECTION / ELECTRICAL	340	-	-	340	408
DEFIBRILLATORS / PADS	-	-	-	-	265
OTHER	2,207	-	-	2,207	1,817
<b>Sub total</b>	<b>26,151</b>	<b>25,595</b>	<b>-</b>	<b>51,746</b>	<b>12,697</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,151</b>	<b>25,595</b>	<b>-</b>	<b>51,746</b>	<b>12,697</b>
<b>Net of receipts/(payments)</b>	<b>- 23,242</b>	<b>- 10,000</b>	<b>-</b>	<b>- 33,242</b>	<b>17,142</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>33,824</b>	<b>10,000</b>	<b>-</b>	<b>43,824</b>	<b>26,683</b>
<b>Cash funds this year end</b>	<b>10,582</b>	<b>-</b>	<b>-</b>	<b>10,582</b>	<b>43,824</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Accounts	10,342		-
	Floats	240		-
				-
	<b>Total cash funds</b>	<b>10,582</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

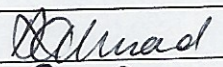
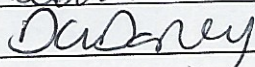
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
	SIGNS, BENCHES & FENCING	UNRESTRICTED	1,990	-
	TABLES	UNRESTRICTED	2,147	-
	CHAIRS	UNRESTRICTED	2,020	-
	COMPUTER EQUIPMENT	UNRESTRICTED	2,377	-
	GAMES TABLES	UNRESTRICTED	867	-
	DEFIBRILLATORS	BOTH RES / UNR	4,368	-
	LAND, BUILDINGS FIXTURES & FITTINGS HELD ON TRUST		-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PAUL ALMOND	21/09/23
	DIANE DARLEY	21/09/23



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

HARPHAM & LOWTHORPE VILLAGE HALL

On accounts for the year  
ended

31<sup>st</sup> MARCH 2023

Charity no  
(if any)

1173734

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2023**.

Responsibilities and  
basis of report

As the charity's trustees, 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 Trust's 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:

*Diane Carlisle*

Date:

08/08/2023

Name:

DIANE CARLISLE

Relevant professional  
qualification(s) or body  
(if any):

FCCA (Membership No 2002425)

Address:

SA Westfield Lane

Kippax

Leeds LS25 7LY

**HARPHAM & LOWTHORPE VILLAGE HALL**

England & Wales - Charity number 1173734

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

## Section A

## Reference and administration details

**Charity name** HARPHAM & LOWTHORPE VILLAGE HALL

**Other names charity is known by**

**Registered charity number (if any)** 1173734

**Charity's principal address**

STATION ROAD  
HARPHAM  
DRIFFIELD, EAST YORKSHIRE  
**Postcode** YO25 4QZ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PAUL ALMOND	CHAIR		
2	DIANE DARLEY	TREASURER		
3	SUSAN THOMPSON		01/04/2021 – 30/06/2021	
4	JOANNE THOMPSON			
5	BRIAN MORLEY			
6	DEBORAH EDMOND		01/04/2021 – 12/07/2021	
7	PHILIP EDMOND		01/04/2021 – 12/07/2021	
8	ANTHONY BURDASS			
9	STEPHEN HARRISON			
10	DEBORAH ROBINSON			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	NOMINATION & ELECTION

### Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The objective of the CIO known as Harpham and Lowthorpe Village Hall is to hold the land and premises on trust as well as to provide and maintain the Hall for the use of the public.

The main activities undertaken to support the objectives of the Charity are meetings, lectures and other forms of recreation and leisure time activities, currently including but not limited to; music & other themed evenings, bingo nights, quiz nights with pie & pea suppers. Additionally, the hall is available for hire for public and private events, which include activity classes such as yoga as well as local groups currently including the local Garden Club and Art Classes, local church benefice events and parish, local & government elections.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Like most other people and organisations in the country, the hall continued to be affected by the COVID lockdown measures continuing into 2021/22. The hall was opened in accordance with Government guidelines, but we were able to start up the usual raft of activities during the year, still continuing with social distancing in particular until the requirements for these were relaxed. Quiz nights recommenced and we were also able to hold a couple of music events towards the end of 2021. The bingo sessions also started up again after a long break; many thanks were given to the volunteers who came along to run these ever popular evenings.

The highest regular expenditure was again incurred in property running costs, mainly on electricity and insurance, cleaning and gardening. Cleaning continued to be particularly stringent because of COVID, but additionally our long-standing volunteer of many years finally retired. This meant we had to outsource the cleaning. We had to replace another radiator, and the annual PAT testing was undertaken. We also asked another company to undertake the 5 yearly fixed wiring inspection again due to a couple of minor issues we had with the original one undertaken during 2020. There were no issues of concern identified resulting from this survey.

The benefit from the surveyors report from last year was realised when we were successful in applying for grants for the necessary work for both the wall ties replacement, as well as the proposed new roof. The wall ties were replaced around the whole building during the year and further work has had to be done on the roof application, due to supply chain issues and increased costs in the industry meaning a re-quote for the work has been necessary.

Additional Government and local grants were applied for at every occasion possible, such that we are now able, with the grant funding achieved, to re-roof the building. This has been decided as being necessary due to the ongoing issues of water ingress into some parts of the building, as well as the fact that the roof is in a poor state having been in place for nearly 100 years. The old-style roof tiles also contains asbestos, hence the potential safety aspect of water run-off has been identified. Additional work has had to be done to ensure planning & building regulations are adhered to so work has taken some time to commence. That is why there is still £10,000 of restricted grant funding alongside the high cash balance awaiting expenditure at the year end. It is anticipated that the new roof will be installed early in the year 2022/23

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The aim is to manage the revenue on a self-financing basis, so that in general hire income should cover operating costs. A specific reserve of 12 months running costs is to be maintained in the current account, this being determined by the committee at each AGM and based on the prior year.

### Details of any funds materially in deficit

There are currently sufficient funds to meet the above objective

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

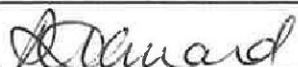
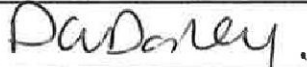
Assets stated within the assets and liabilities section of the accounts are those items that are viewed as significant in cost and able to be moved easily. There is a full list held for insurance purposes which includes all smaller items, and also includes the land & buildings held on trust as well as the fixtures and fittings.

## Section G

## Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PAUL ALMOND	DIANE DARLEY
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	13/9/22	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**HARPHAM & LOWTHORPE VILLAGE HALL**

Charity No  
1173734

**CC16a**

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2021		31/03/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
FUNDRAISING BINGO	484	-	-	484	-
FUNDRAISING QUIZ	696	-	-	696	-
OTHER EVENTS INCOME	664	-	-	664	-
ROOF / WALL TIES FUNDING	-	15,277	-	15,277	-
HALL HIRE INCOME - YOGA/ART/GARDEN CLUB/OTHER	1,026	-	-	1,026	76
HALL INCOME - Parish Council	223	-	-	223	245
COVID grant income	11,036	-	-	11,036	19,631
HALL HIRE INCOME - ELECTIONS	425	-	-	425	-
<b>Sub total (Gross income for AR)</b>	<b>14,555</b>	<b>15,277</b>	<b>-</b>	<b>29,832</b>	<b>19,952</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,555</b>	<b>15,277</b>	<b>-</b>	<b>29,832</b>	<b>19,952</b>
<b>A3 Payments</b>					
RUNNING COSTS - UTILITIES	1,224	-	-	1,224	1,207
INSURANCE	420	-	-	420	409
CLEANING, REPAIRS & GARDENING	1,050	-	-	1,050	948
ROOF / WALL TIES FUNDING	2,175	5,277	-	7,452	875
ERVHN	60	-	-	60	75
FIRE PROTECTION / ELECTRICAL	408	-	-	408	110
DEFIBRILLATORS / PADS	265	-	-	265	-
OTHER	1,817	-	-	1,817	869
<b>Sub total</b>	<b>7,420</b>	<b>5,277</b>	<b>-</b>	<b>12,697</b>	<b>4,493</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,420</b>	<b>5,277</b>	<b>-</b>	<b>12,697</b>	<b>4,493</b>
<b>Net of receipts/(payments)</b>	<b>7,135</b>	<b>10,000</b>	<b>-</b>	<b>17,135</b>	<b>15,459</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>26,683</b>	<b>-</b>	<b>-</b>	<b>26,683</b>	<b>11,224</b>
<b>Cash funds this year end</b>	<b>33,818</b>	<b>10,000</b>	<b>-</b>	<b>43,818</b>	<b>26,683</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Accounts	33,501	10,000	-
	Floats	317	-	-
		-	-	-
	<b>Total cash funds</b>	<b>33,818</b>	<b>10,000</b>	<b>-</b>
	<small>(agree balances with receipts and payments account(s))</small>			

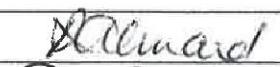

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
	SIGNS, BENCHES & FENCING	UNRESTRICTED	1,990	-
	TABLES	UNRESTRICTED	2,147	-
	CHAIRS	UNRESTRICTED	2,020	-
	COMPUTER EQUIPMENT	UNRESTRICTED	2,377	-
	GAMES TABLES	UNRESTRICTED	867	-
	DEFIBRILLATORS	BOTH RES / UNR	4,368	-
	LAND, BUILDINGS FIXTURES &		-	-
	FITTINGS HELD ON TRUST		-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	P. ALMOND	13/9/22
	D G DARLEY	13/9/22



Section A

Independent Examiner's Report

**Report to the trustees/  
members of**

HARPHAM & LOWTHORPE VILLAGE HALL

**On accounts for the year  
ended**

31<sup>st</sup> MARCH 2022

**Charity no  
(if any)**

1173734

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2022**.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 Trust's 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:** *Diane Carlisle*

**Date:** *18<sup>th</sup> July 2022*

**Name:** *DIANE CARLISLE*

**Relevant professional  
qualification(s) or body  
(if any):**

*FCCA*

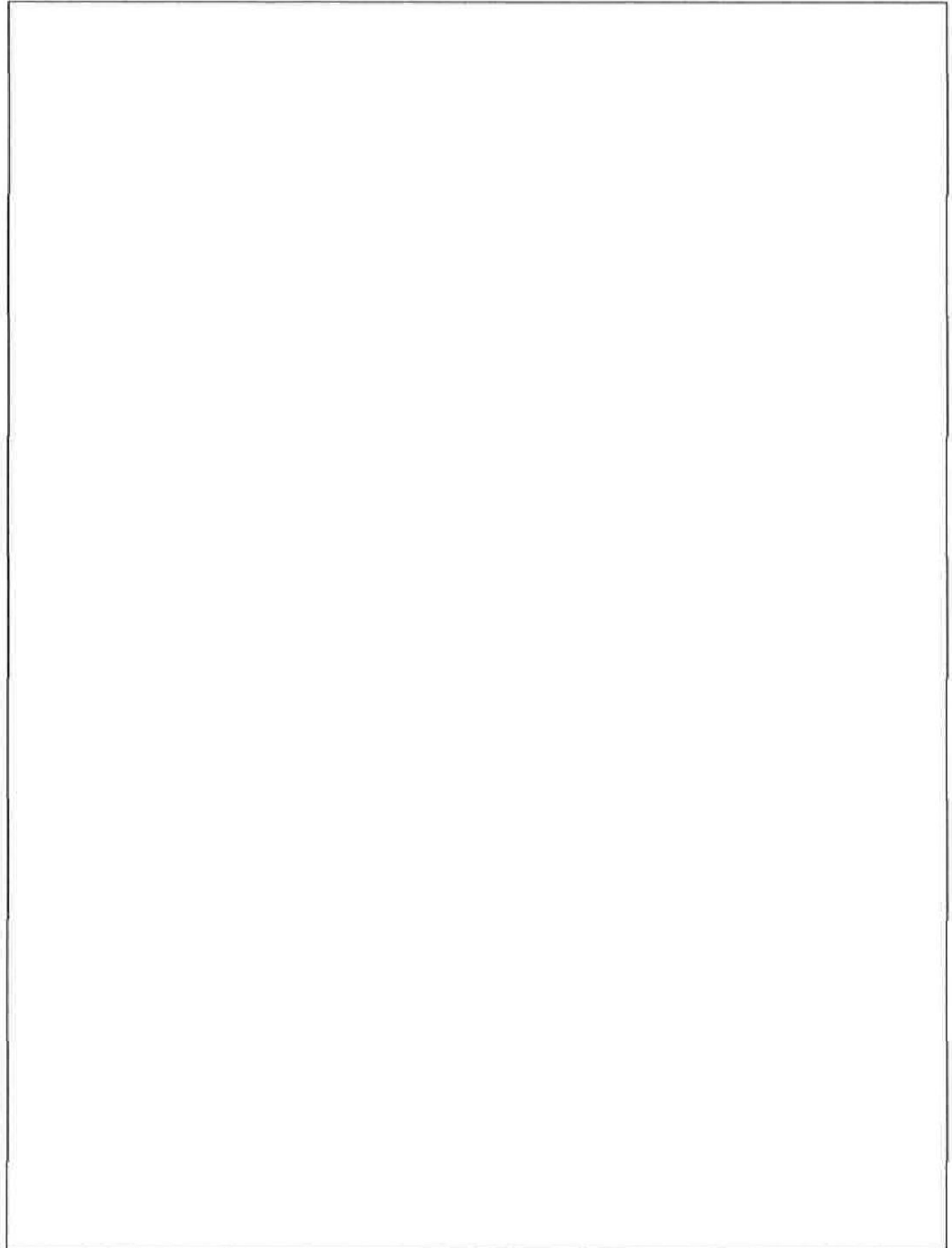
**Address:** *SA Westfield Lane*

*Kippax*

*Leeds LS25 7LY*

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**HARPHAM & LOWTHORPE VILLAGE HALL**

England & Wales - Charity number 1173734

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	04	2020		31	03	2021

## Section A Reference and administration details

**Charity name** HARPHAM & LOWTHORPE VILLAGE HALL

**Other names charity is known by**

**Registered charity number (if any)** 1173734

**Charity's principal address** STATION ROAD  
HARPHAM  
DRIFFIELD, EAST YORKSHIRE  
**Postcode** YO25 4QZ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PAUL ALMOND	CHAIR		
2	DIANE DARLEY	TREASURER		
3	GEOFFREY CONYERS		01/04/2020 - 22/07/2020	
4	SUSAN THOMPSON			
5	JOANNE THOMPSON			
6	BRIAN MORLEY			
7	DEBORAH EDMOND			
8	PHILIP EDMOND			
9	ROBERT SCUTT	SECRETARY	01/04/2020 - 20/08/2020	
10	ANTHONY BURDASS			
11	STEPHEN HARRISON		28/09/2020 - 31/03/2021	
12	DEBORAH ROBINSON		18/11/2020 - 31/03/2021	
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year



The main activities undertaken to support the objectives of the Charity are meetings, lectures and other forms of recreation and leisure time activities, currently including but not limited to; music & other themed evenings, bingo nights, quiz nights with pie & pea suppers, as well as hall hire for public and private events, which include activity classes such as yoga & pilates, as well as local groups currently including the local Garden Club .

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Like most other people and organisations in the country, the hall was hit by the COVID lockdown measures undertaken in the 12 month period. The hall was closed for most of the year save for a few weeks during the summer / early autumn, when some activities started up again with yoga being the only activity taking place in the hall.

Zoom quizzes did also take place on the first Friday of the month, but as it was home based, no income was generated from this activity.

The highest regular expenditure was again incurred in property running costs, mainly on electricity and insurance, cleaning and gardening. Cleaning was particularly stringent because of COVID, but assistance was supplied by the SMILE foundation for which we were grateful for the supply of PPE & cleaning materials from them. PAT testing as well as the 5 yearly fixed wiring inspection was undertaken towards the end of the financial year

Government and local grants were applied for at every occasion possible, such that a significant build-up of funds has been achieved. As a result we had a full structural survey done by surveyors that we were put in touch with courtesy of the local village halls network. We also had a specific survey done on the wall ties which have been noted previously. As a result, at the year-end we were in the process of compiling grant applications for some structural work that has needed to be done for some time but which we can now afford thanks to the grant receipts

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The aim is to manage the revenue on a self-financing basis, so that in general hire income should cover operating costs. A specific reserve of 12 months running costs is to be maintained in the current account, this being determined by the committee at each AGM and based on the prior year.

### Details of any funds materially in deficit

There are currently sufficient funds to meet the above objective

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information


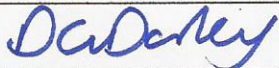
Assets stated within the assets and liabilities section of the accounts are those items that are viewed as significant in cost and able to be moved easily. There is a full list held for insurance purposes which includes all smaller items, and also includes the land & buildings held on trust as well as the fixtures and fittings.

## Section G

## Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PAUL ALMOND	DIANE DARLEY
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	26 / 7 / 21	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**HARPHAM & LOWTHORPE VILLAGE HALL**

No (if any)  
1173734

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
FUNDRAISING BINGO	-	-	-	-	1,150
FUNDRAISING QUIZ	-	-	-	-	617
OTHER EVENTS INCOME	-	-	-	-	1,056
DEFIBRILLATOR FUND RAISING	-	-	-	-	2,287
HALL HIRE INCOME - YOGA/PILATES/GARDEN CLUB	76	-	-	76	390
HALL INCOME - Parish Council / Other	245	-	-	245	821
COVID grant income	19,631	-	-	19,631	-
HALL HIRE INCOME - ELECTIONS	-	-	-	-	600
<b>Sub total (Gross income for AR)</b>	<b>19,952</b>	<b>-</b>	<b>-</b>	<b>19,952</b>	<b>6,921</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,952</b>	<b>-</b>	<b>-</b>	<b>19,952</b>	<b>6,921</b>
<b>A3 Payments</b>					
RUNNING COSTS - UTILITIES	1,207	-	-	1,207	1,020
INSURANCE	409	-	-	409	374
CLEANING, REPAIRS & GARDENING	948	-	-	948	992
BUILDING SURVEYS	875	-	-	875	-
PAPER TOWEL HOLDERS & EXT CABLE	-	-	-	-	56
ERA of RCB	75	-	-	75	75
FIRE PROTECTION	110	-	-	110	24
DEFIBRILLATORS	-	-	-	-	1,530
OTHER	869	-	-	869	611
<b>Sub total</b>	<b>4,493</b>	<b>-</b>	<b>-</b>	<b>4,493</b>	<b>4,681</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,493</b>	<b>-</b>	<b>-</b>	<b>4,493</b>	<b>4,681</b>
<b>Net of receipts/(payments)</b>	<b>15,459</b>	<b>-</b>	<b>-</b>	<b>15,459</b>	<b>2,240</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>11,224</b>	<b>-</b>	<b>-</b>	<b>11,224</b>	<b>8,984</b>
<b>Cash funds this year end</b>	<b>26,683</b>	<b>-</b>	<b>-</b>	<b>26,683</b>	<b>11,224</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Accounts	26,360	-	-
	Floats	323	-	-
		-	-	-
	<b>Total cash funds</b>	<b>26,683</b>	-	-
(agree balances with receipts and payments account(s))				

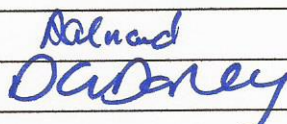
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
	SIGNS, BENCHES & FENCING	UNRESTRICTED	1,990	-
	TABLES	UNRESTRICTED	2,147	-
	CHAIRS	UNRESTRICTED	2,020	-
	COMPUTER EQUIPMENT	UNRESTRICTED	2,377	-
	GAMES TABLES	UNRESTRICTED	867	-
	DEFIBRILLATORS	BOTH RES / UNR	4,368	-
	LAND, BUILDINGS FIXTURES &		-	-
	FITTINGS HELD ON TRUST		-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PAUL ALMOND D G DARLEY	26/7/21 30/7/21



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
HARPHAM & LOWTHORPE VILLAGE HALL

On accounts for the year  
ended

31<sup>st</sup> MARCH 2021

Charity no  
(if any)

1173734

Set out on pages

one and two

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2021**.

Responsibilities and  
basis of report

As the charity's trustees, 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 Trust's 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:

*Diane Carusle*

Date:

*1<sup>st</sup> July 2021*

Name:

DIANE CARUSLE

Relevant professional  
qualification(s) or body  
(if any):

FCCA

Address:

SA Westfield Lane

Kippax

Leeds LS25 7LY

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Charity no (if any)	31 <sup>st</sup> MARCH 2021	On accounts for the year ended
1173734		Set out on pages
<p>I have completed my examination in accordance with the Charities Act 2011 and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(2)(b) of the Act.</p> <p>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.</p> <p>I consider that the accounts give a true and fair view which is not a matter concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts did not comply with the applicable requirements of the Charities Act or the accounts did not accord with the accounting records or the accounting records were not kept in accordance with section 130 cause to believe that in any material respect.</p> <p>come to my attention in connection with the examination which gives me independent examiner's statement</p> <p>I report in respect of my examination of the Trust's 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(2)(b) of the Act.</p> <p>As the charity's trustee, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').</p> <p>Report to the trustee on my examination of the accounts of the above charity ('the Trust') for the year ended 31<sup>st</sup> MARCH 2021.</p> <p>Report to the trustee on my examination of the accounts of the above charity ('the Trust') for the year ended 31<sup>st</sup> MARCH 2021.</p>		
Date: 1 <sup>st</sup> July 2021	Signed: [Signature]	Name:

FCCA	Relevant professional qualification(s) or body (if any):
[Address]	Address:
[Address]	
[Address]	