



Trustees' Annual Report for the period

Period start date					Period end date		
Day	Month	Year	Day		Month	Year	
From	01	04	2024	To	31	03	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			
8				
9				
10				
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)

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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.

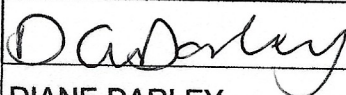
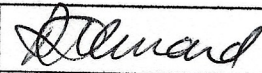
Section F**Other optional information**

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
HARPHAM & LOWTHORPE VILLAGE HALL

No (if any)
1173734

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2024

To

Period end date
31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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
Sub total (Gross income for AR)	4,813	-	-	4,813	24,275
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,813	-	-	4,813	24,275
A3 Payments					
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
Sub total	5,838	-	-	5,838	29,653
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,838	-	-	5,838	29,653
Net of receipts/(payments)	- 1,025	-	-	- 1,025	- 5,378
A5 Transfers between funds					
A6 Cash funds last year end	5,204	-	-	5,204	10,582
Cash funds this year end	4,179	-	-	4,179	5,204

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 £
B1 Cash funds	Bank Accounts	4,079		-
	Floats	100		-
	Total cash funds	4,179	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
	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		-	-
B5 Liabilities				

Signature	Print Name	Date of approval
<i>D. Darley</i>	DG DARLEY	22/10/25
<i>Paul Almond</i>	PAUL ALMOND	22/10/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
HARPHAM & LOWTHORPE VILLAGE HALL

On accounts for the year
ended

31st 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 Carlisle

Date:

13th October 2025

Name:

DIANE CARLISLE

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

FCCA

Address:

5A Westfield Lane

Kippax

Leeds LS25 7LY