

HETT VILLAGE HALL ASSOCIATION

England & Wales - Charity number 1177451

Details

Status Registered

Legal form CIO

Registered 2018-03-07

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

Contact

Address 16 East Street
Hett
Durham
DH6 5LP

Phone 01388810876

Email HVHA1962@GMAIL.COM

Website www.hettvillagehall.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:1) THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF HETT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:A. MEETINGS, LECTURES AND CLASSES; ANDB. OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.2) TO FURTHER OR BENEFIT THE RESIDENTS OF THE PARISH OF HETT AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: HVHA is the community association for the village. It operates the village hall used by local organisations - choral group, church, W.I etc. It organises the weekly quiz, monthly social nights, some family social nights, the village Exhibition Day, charitable events for causes such as Marie Curie, and provides a venue for hire for private parties such as birthdays, christenings etc.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£12,763	£10,949	-	-
2023-12-31	£13,190	£10,894	-	-
2022-12-31	£13,341	£12,421	-	-
2021-12-31	£55,403	£88,198	-	-
2020-12-31	£36,120	£16,475	-	-

Trustees

Name	Role	Appointed
JOHN LESLIE GRIFFITHS	Chair	2017-06-04
JACQUELINE RUTH GARNER		2017-06-04
Jill Nevin		2018-12-06
MAURICE EDWIN MARTIN MARINAN		2017-06-04
Sara Oxley		2019-06-06

HETT VILLAGE HALL ASSOCIATION

England & Wales - Charity number 1177451

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HETT VILLAGE HALL ASSOCIATION

No (if any)
1177451

CC16a

Receipts and payments accounts

For the period from **1/1/2024** To **31/12/2024**

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 £
A1 Receipts					
RENTALS	5324 -	-	-	-	2966 -
DONATIONS	10 -	-	-	-	110 -
DEF. ALL. INTEREST	123 -	-	-	-	84 -
FUND RAISING	7306 -	-	-	-	10030 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12763 -	-	-	-	13190 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12763 -	-	-	-	13190 -
A3 Payments					
INSURANCE	1212 -	-	-	-	1164 -
COST OF FUND RAISING	5054 -	-	-	-	5985 -
MAINTENANCE	1239 -	-	-	-	431 -
LIGHT / HEAT	2907 -	-	-	-	2794 -
WATER / SEWERAGE	195 -	-	-	-	159 -
LICENCES	279 -	-	-	-	10254 -
H.O.S	63 -	-	-	-	254 -
	-	-	-	-	-
	-	-	-	-	-
Sub total	10949 -	-	-	-	10894 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10949 -	-	-	-	10894 -
Net of receipts/(payments)	1814 -	-	-	-	2296 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17383 -	-	-	-	15087 -
Cash funds this year end	19197 -	-	-	-	17383 -



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HETT VILLAGE HALL ASSOCIATION

No (if any)
1177451

CC16a

Receipts and payments accounts

For the period from **1/1/2024** To **31/12/2024**

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 £
A1 Receipts					
RENTALS	5324 -	-	-	-	2966 -
DONATIONS	10 -	-	-	-	110 -
DEP. ALL. INTEREST	123 -	-	-	-	84 -
FUND RAISING	7306 -	-	-	-	10030 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12763 -	-	-	-	13190 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12763 -	-	-	-	13190 -
A3 Payments					
INSURANCE	1212 -	-	-	-	1164 -
COST OF FUND RAISING	5054 -	-	-	-	5985 -
MAINTENANCE	1239 -	-	-	-	431 -
LIGHT / HEAT	2907 -	-	-	-	2794 -
WATER / SEWERAGE	195 -	-	-	-	159 -
LICENCES	279 -	-	-	-	1072 -
H.O.S	63 -	-	-	-	254 -
	-	-	-	-	-
	-	-	-	-	-
Sub total	10949 -	-	-	-	10894 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10949 -	-	-	-	10894 -
Net of receipts/(payments)	1814 -	-	-	-	2296 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17383 -	-	-	-	15087 -
Cash funds this year end	19197 -	-	-	-	17383 -

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	COOP	7881 -	-	-
	VIRGIN	11236 -	-	-
	IN HAND	80 -	-	-
	Total cash funds	19197 -	-	-

(agree balances with receipts and payments account(s))

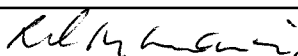
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MAURICE MARINDAS	20/1/26

Trustees' Annual Report for the period

Period start date Period end date

From To

Section A Reference and administration details

Charity name HETT VILLAGE HALL ASSOCIATION

Other names charity is known by

Registered charity number (if any) 1177451

Charity's principal address 16 EAST STREET
HETT
DURHAM
Postcode DH6 5LP

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	S OXLEY	TREASURER		
2	J L GRIFFITHS	CHAIR		
3	M MARINAN			
4	J NEVIN			
5	J R GARNER			
6				
7				
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	Constitution
How the charity is constituted	Association
Trustee selection methods	Elected officials

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

From the 1956 Deed establishing the Charity "The Trustees shall hold the said property as a site for the erection of, and there shall forthwith be erected there on a village hall to be used for the advantage or benefit of the inhabitants of the Parish of Hett either gratuitously or any money payment or on such terms as the Trustees may think fit.

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)

The Trustees have had regard to the guidance on issued by the Charity Commission on Public Benefit and work hard to ensure that the activities in the hall contribute to the maintenance and development of the hall in accordance with the Governing Document.

Activities include weekly quizzes, WI meetings, Choir rehearsals, Parish Council meetings, Church Coffee Mornings, hiring for Villagers personal events, birthday parties, christenings and funerals. Social events such as Village Show, Music Nights, Bingo, Craft classes, Halloween, Christmas and New Year Parties are run as fund raising events by the HVHA committee selling tickets to cover food and entertainment and a licensed bar.

The Hall is also used for voting when there is an election.

The Hall is the only social point in the village and remains the main place for villagers to meet each other.

New events are constantly being introduced to attract as many villagers as possible.

Additional details of objectives and activities (Optional information)

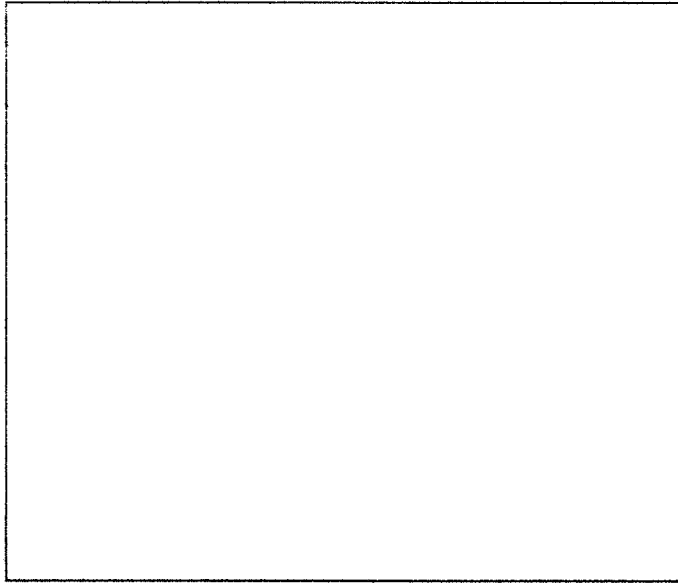
Policy on Grant Making

HVHA is unable to make grants to other organisations. The governing document prohibits it

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Contribution made by volunteers

HVHA is a not-for-profit organisation which, whilst covering its annual revenue running costs, is presently not raising funds for Capital purposes – although the Trustees have established a designated but not restricted reserve fund for eventualities, which is appropriate for and proportionate to the maintenance of our ex-army Nissan Hut. HVHA has no paid staff. All work, save for funded renovations, is done entirely by volunteers and the Association thanks those who contribute in whatever way to the upkeep and development of the premises.



Section D Achievements and performance

Section D	Achievements and performance
Summary of the main achievements of the charity during the year	<p>The use of the hall has remained stable with an increase in private rentals for Sewing group and Music lessons but a change in the events ran by the Committee. New things are planned to encourage more Village residents to take part. The Bingo night was particularly successful.</p>

Section E Financial review

Brief statement of the charity's policy on reserves

The savings account is growing to a healthy amount to cover any incidentals, although following the major refurbishment most items are enjoying a period of warranty cover.

Details of any funds materially in deficit

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

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>JL Griffiths</i>	
Full name(s)	JOHN LESLIE GRIFFITHS	
Position (eg Secretary, Chair, etc)	CHAIR	

Date 22nd Jan '26

HETT VILLAGE HALL ASSOCIATION

England & Wales - Charity number 1177451

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Heh Ullage Hall Association

No (if any)
1177451

CC16a

Receipts and payments accounts

For the period from 1/1/23 To 31/12/23

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 £
A1 Receipts					
Rentals	2966 -	-	-	-	1853 -
Donations	110 -	-	-	-	45 -
Dep. Acc Int	84 -	-	-	-	16 -
Fund raising	10030 -	-	-	-	8776 -
COVID GRANT	-	-	-	-	2667 -
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13190 -	-	-	-	13357 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13190 -	-	-	-	13357 -
A3 Payments					
Insurance	1164 -	-	-	-	1059 -
Cost of fund raising	5985 -	-	-	-	7684 -
Maintenance	431 -	-	-	-	817 -
Light / Heat	2794 -	-	-	-	837 -
Water / sewage	159 -	-	-	-	105 -
Licences	107 -	-	-	-	606 -
H&S	254 -	-	-	-	225 -
Refurbishment	1 -	-	-	-	1084 -
	-	-	-	-	-
Sub total	10894 -	-	-	-	12419 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10894 -	-	-	-	12419 -
Net of receipts/(payments)	2296 -	-	-	-	938 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15087 -	-	-	-	14149 -
Cash funds this year end	17383 -	-	-	-	15087 -



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Heh Ullage Hall Association

No (if any)
1177451

CC16a

Receipts and payments accounts

For the period from 1/1/23 To 31/12/23

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	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 £
A1 Receipts					
Rentals	2966 -	-	-	-	1853 -
Donations	110 -	-	-	-	45 -
Dep. Acc Int	84 -	-	-	-	16 -
Fund raising	10030 -	-	-	-	8776 -
COVID GRANT	-	-	-	-	2667 -
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13190 -	-	-	-	13357 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13190 -	-	-	-	13357 -
A3 Payments					
Insurance	1164 -	-	-	-	1059 -
Cost of fund raising	5985 -	-	-	-	7684 -
Maintenance	431 -	-	-	-	817 -
Light / Heat	2794 -	-	-	-	837 -
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	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10894 -	-	-	-	12419 -
Net of receipts/(payments)	2296 -	-	-	-	938 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15087 -	-	-	-	14149 -
Cash funds this year end	17383 -	-	-	-	15087 -

Trustees' Annual Report for the period

Period start date

Period end date

From

To

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

16 EAST STREET
HETT
DURHAM
Postcode DH6 5LP

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	S OXLEY	TREASURER	
2	J L GRIFFITHS	CHAIR	
3	M MARINAN		
4	J NEVIN		
5	J R GARNER		
6			
7			
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

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The Trustees have had regard to the guidance on issued by the Charity Commission on Public Benefit and work hard to ensure that the activities in the hall contribute to the maintenance and development of the hall in accordance with the Governing Document.

Activities include weekly quizzes, WI meetings, Choir rehearsals, Parish Council meetings, Church Coffee Mornings, hiring for Villagers personal events, birthday parties, christenings and funerals. Social events such as Village Show, Music Nights, Craft classes, Halloween, Christmas and New Year Parties are run as fund raising events by the HVHA committee selling tickets to cover food and entertainment and a licensed bar.

The Hall is also used for voting when there is an election.

The Hall is slowly recovering after covid.

The Hall is the only social point in the village and remains the main place for villagers to meet each other.

New events are constantly being introduced to attract as many villagers as possible.

Additional details of objectives and activities (Optional information)

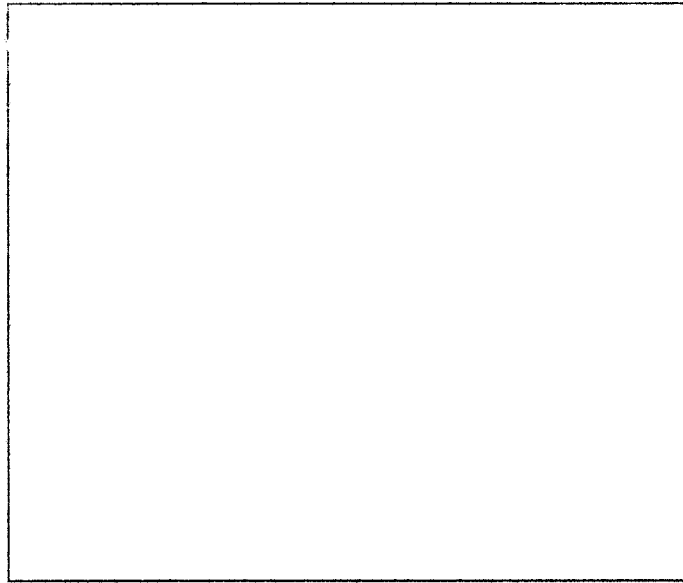
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HVHA is a not-for-profit organisation which, whilst covering its annual revenue running costs, is presently not able to raise sufficient funds for Capital purposes – although the Trustees have established a designated but not restricted reserve fund for eventualities, which is appropriate for and proportionate to the maintenance of our ex-army Nissan Hut. HVHA has no paid staff. All work, save for funded renovations, is done entirely by volunteers and the Association thanks those who contribute in whatever way to the upkeep and development of the premises.



Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Following on from the refurbishment 2 years ago the rentals and use of the hall has increased.

Section E Financial review

Brief statement of the charity's policy on reserves

The savings account is growing to a healthy amount to cover any incidentals, although following the major refurbishment most items are enjoying a period of warranty cover.

Details of any funds materially in deficit

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

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>J. Griffiths</i>	
Full name(s)	JOHN LESLIE GRIFFITHS	
Position (eg Secretary, Chair, etc)	CHAIRMAN.	
Date	22nd Jan '26	

HETT VILLAGE HALL ASSOCIATION

England & Wales - Charity number 1177451

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hett Village Hall Association

No (if any)
1177451

CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/22	To	Period end date 31/12/22
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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 £
A1 Receipts					
HALL RENTAL	1853 -	-	-	-	457 -
FOOD RAISING	8776 -	-	-	-	859 -
GRANTS	-	-	-	-	34125 -
DEP. ACC INT.	16 -	-	-	-	44 -
COVID GRANTS	2667 -	-	-	-	19097 -
DONATIONS	45 -	-	-	-	820 -
	-	-	-	-	-
Sub total (Gross income for AR)	13357 -	-	-	-	55402 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	13357 -	-	-	-	55402 -
Total receipts	-	-	-	-	-
A3 Payments					
INSURANCE	1059 -	-	-	-	987 -
COST OF FOOD RAISING	7684 -	-	-	-	220 -
MAINTENANCE	817 -	-	-	-	427 -
LIGHT HEAT	839 -	-	-	-	862 -
WATER / SEWERAGE	105 -	-	-	-	77 -
LICENSES	606 -	-	-	-	351 -
REFURRISHMENT	1084 -	-	-	-	85274 -
H & S / TRAINING	225 -	-	-	-	-
	-	-	-	-	-
Sub total	12419 -	-	-	-	88198 -
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	12419	-	-	-	-
Total payments	12419 -	-	-	-	88198 -
Net of receipts/(payments)	938 -	-	-	-	32796 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14149 -	-	-	-	46945 -
Cash funds this year end	15087 -	-	-	-	14149 -

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	CO-OP	8981.	-	-
	VIRGIN	6029.	-	-
	CASH IN HAND	77.	-	-
	Total cash funds	15087.	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

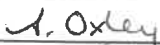

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	SARA OXLEY	7/8/24
	MEM MARINAK	8/8/24

HETT VILLAGE HALL ASSOCIATION

England & Wales - Charity number 1177451

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

HETT VILLAGE HALL ASSOCIATION

Receipts and payments accounts

CC16a

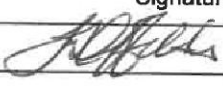
For the period from	01/01/2021	To	31/12/2021
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Section A Receipts and payments

	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 £
A1 Receipts					
HALL RENTALS	457	-	-	457	725
FUND RAISING	859	-	-	859	2,383
GRANTS	34,125	-	-	34,125	19,000
DEPOSIT ACC INTEREST	44	-	-	44	110
COVID GRANTS	19,097	-	-	19,097	13,902
DONATIONS	820	-	-	820	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	55,402	-	-	55,402	36,120
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	55,402	-	-	55,402	36,120
A3 Payments					
INSURANCE	987	-	-	987	1,221
COST OF FUND RAISING	220	-	-	220	1,562
MAINTENANCE	427	-	-	427	2,887
PRINTING /STATIONERY	-	-	-	-	509
LIGHT/HEAT	862	-	-	862	729
WATER/SEWERAGE	77	-	-	77	102
LICENCES	351	-	-	351	277
COVID PURCHASES	-	-	-	-	1,262
REFURBISHMENT	85,274	-	-	85,274	6,372
	-	-	-	-	-
<i>Sub total</i>	88,198	-	-	88,198	14,921
A4 Asset and investment purchases. (see table)					
NEW PRINTER	-	-	-	-	1,554
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	1,554
Total payments	88,198	-	-	88,198	16,475
<i>Net of receipts/(payments)</i>	- 32,796	-	-	- 32,796	19,645
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	46,945	-	-	46,945	-
Cash funds this year end	14,149	-	-	14,149	19,645

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	CO-OP BANK	8,060	-	-
	VIRGIN	6,013	-	-
	CASH IN HAND	76	-	-
	Total cash funds	14,149	-	-
	<small>(agree balances with receipts and payments account(s))</small>	<small>OK</small>	<small>OK</small>	<small>OK</small>
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		J. L. GRIFFITHS	28/11/23

		or outside your own home to keep everyone involved.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on Public Benefit and work hard to ensure that the activities in the hall contribute to the maintenance and development of the hall in accordance with the Governing Document.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	HVHA is unable to make grants to other organisations. The governing document prohibits it.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	HVHA is a not-for-profit organisation which, whilst covering its annual revenue running costs, is presently not able to raise sufficient funds for capital purposes – although the trustees have established a designated but not restricted reserve fund for eventualities, which is appropriate for and proportionate to the maintenance of our ex-army Nissan Hut. HVHA has no paid staff. All work, save for funded renovations, is done entirely by volunteers and the Association thanks those who contribute in whatever way to the upkeep and development of the premises.
Other		Big thanks this year to Les Griffiths who oversaw the entire renovation of the hut to extend its life many years for the villagers of Hett.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	A full refurbishment of the premises including new sheets covering the building, windows, doors, new heating system, improved toilets and kitchen, wholly redecorated and floor re surfaced has led to a lovely new venue for everyone to use as we come out of COVID. Interest in hiring the hall has increased.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Grants received plus money from our own savings account have been used to carry out the major refurbishments to the hall.
Performance of fundraising activities against objectives set	Para 1.41	Grants and donations all used in the refurbishment.
Investment performance against objectives	Para 1.41	Any available funds are invested in the HVHA Virgin Money Account
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Having spent a lot of money refurbishing the hall, we are still in a very healthy position going forward to maintain the Hall and keep the same level of functions going.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	HVHA hold any extra funds in a Virgin Money account, separate to the day to day CO-Op account. This reserve is for sudden eventualities, replacement of equipment and improvements.
Amount of reserves held	Para 1.22	£6000 as at December 2021
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants received from DCC, Veolia, Garfield Weston all contributed to the refurbishment of the hall. Donations from members of HVHA and also families of members who have deceased.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	In the end we raised sufficient funds to carry out the reconstructions in and out and history shows ud the regulars are back. Covid was a very worrying time but having used that time to carry out the reconstruction members were more than ready to revisit the hall in its new form.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Deed of Conveyance 1956
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	5 elected Trustees at AGM + 1 nominated by Croxdale and Hett Parish Council

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	6 Trustees, 3 Officers who are also Trustees, Bookings Manager, 9 General Committee Members
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hett Village Hall Association
Other name the charity uses	HVHA
Registered charity number	1177451
Charity's principal address	c/o The Treasurer, Grange Farm, 16 East Street, Hett, CO. Durham DH6 5LP

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	J L Griffiths	Chair		
2	S Oxley	Treasurer		
3	M Marinan			
4	J Nevin	Bookings Secretary		
5	J R Garner	PC Appointment		
6	B P Ogden	Secretary	Died 22/9/2021	
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information


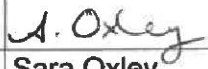
AGM delayed by COVID restrictions and the sudden death of MR B P Ogden.
Sadly Brian's death has led to a huge hole in the committee and a delay in paperwork.

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Leslie Griffiths	Sara Oxley
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	27/11/2023	

35 Front Street South

Trimdon

5 July 2023

S Oxley

HVHA

Dear Sara

Audit of Accounts 2021

I have audited the accounts and can find no issues which need to be brought to the attention of your Association.

However given the circumstances I would recommend that the HVHA treasurer keeps the accounts on an easily identifiable memory stick.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'L Oliver', with a long horizontal flourish extending to the right.

L Oliver

HETT VILLAGE HALL ASSOCIATION

England & Wales - Charity number 1177451

Accounts



Trustees' Annual Report for the period

From 01/01/20 Period start date. To 31/12/20 Period end date

Charity name: Hett Village all Association

Charity registration number: 1177451

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17 From the 1956 Deed establishing the Charity:...."The trustees shall hold the said property as the site for the erection of, and there shall forthwith be erected thereon, a village hall to be used for the advantage or benefit of the inhabitants of the Parish of Hett either gratuitously or in consideration of any money payment or on such terms as the trustees may think fit".
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Trustees have had regard to the guidance issued by the Charity Commission on Public Benefit and work hard to ensure that the activities in the hall contribute to the maintenance and development of the Hall in accordance with the Governing Document.</p> <p>Activities include, inter alia, weekly quizzes, keep fit classes, W.I. meetings, choir rehearsals, parish council meetings, hirings and villager events for christenings, birthdays, weddings, funerals plus the organised activities of HVHA, which are funded through ticket sales, and , where appropriate, the operation of a licensed bar, run ancillary to fund raising events. Examples of such events include the Village Show, Dances, Halloween, Music Nights[Hut Music], Wine Tastings, Christmas and New Year functions, Children's events and monthly Social Nights. Being the only community facility the Hall is used for voting whenever there is an Election.</p> <p>Since the Hall is the only facility left in the village [the public house has closed] we are anxious for it to survive and flourish. The revenue financial viability from the operations described earlier provides evidence of need and success as does villager involvement in the 2010 + subsequent renovation work. HVHA</p>

		<p>wishes to be able to hand on to future generations a functioning Hall as it has been bequeathed the present one, such is the purpose of HVHA from the 1956 Conveyance Deed bringing it into existence.</p> <p>The proportion of village people over 40 and over 65 is rising with isolation a factor for single residents, the more so with the withdrawal of the bus service. The Hall provides the single resource for sustaining and strengthening our rural community through promoting social cohesion and community engagement, improving the quality of life and equity in our rural area using the environmental, cultural and historic heritage assets to enhance that quality of life. The Hall contributes to supporting rural communities in tackling disadvantage by providing an element of stability to sustain a viable community.</p> <p>The activities described earlier illustrate how all this currently happens. Moreover we are planning for an expansion of activities with may now be possible following refurbishment. New activities should further contribute to economic well-being and the Trustees are to research offering a meeting and training venue and perhaps a micro-business venue. Any such ventures would not have been possible to consider in the Hall before the improvement works are completed.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on Public Benefit and work hard to ensure that the activities in the hall contribute to the maintenance and development of the Hall in accordance with the Governing Document.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	HVHA is unable make grants to other organisations. The governing document prohibits that.
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	HVHA is a not-for-profit organisation which, whilst covering its annual revenue running

Contribution made by volunteers		costs, is presently not able to raise sufficient funds for capital purposes – although the Trustees have established a designated but not restricted reserve fund for eventualities, which is appropriate for and proportionate to the maintenance of our ex-army Nissen Hut . HVHA has no paid staff. All work, save for funded renovations, is done entirely by volunteers and the Association thanks those who contribute in whatever way to the upkeep and development of the premises.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Sadly, as a result of the coronavirus pandemic the hall has been closed with no activities for 9.5 months of the year. In the preceding period the normal routine [see 1.17 above] was maintained though reduced as it became clear things were deteriorating as the virus spread. The hall has remained closed since.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Grants applied for reconstruction work to be carried out in the future: Garfield Weston Foundation Veolia Environmental Trust DCC Neighbourhood Fund
	Para 1.41	

Investment performance against objectives		Any available funds are invested in the HVHA Virgin Money account.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>HVHA Trustees have established a designated though not restricted fund with Virgin Money, separate to the current account with the Co-op Bank</p> <p>This Reserve is for sudden eventualities, and now the reconstruction of the building following the refusal of implementing planning permission even though it has been granted. The Trustees will transfer monies to this fund as when possible and desirable without jeopardising the ability of the current account to fund the revenue needs. There are regular reviews of financial reports [at every Trustee meeting] to assess the availability and propriety of moving further funds into this ring fenced account for maintenance / improvements / equipment replacement.</p>
Amount of reserves held	Para 1.22	£22,535 as at December 2020
Reasons for holding zero reserves	Para 1.22	x
Details of fund materially in deficit	Para 1.24	x
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>Since the refusal to implement the Planning Permission for a new building and the unreachable costs in the future the Trustees approached the village as to what ought to be done. The unanimous consensus bar one was that the current hall should be reconstructed externally then internally and by stage as funds became available.</p> <p>Considerable effort has been undertaken to apply for relevant grant funding to support reconstruction work. As at the turn of the year £15,000 had been pledged from the Neighbourhood Budget with others pending.</p>
Investment policy and objectives including any	Para 1.46	

social investment policy adopted		
A description of the principal risks facing the charity	Para 1.46	<p>The impact of covid-19 is as yet unknown. The willingness of participants to re-engage in our premises is uncertain although our “regulars” have said that they will.</p> <p>Raising the monies for the external and internal reconstruction is not guaranteed - which could compromise the ability of the building to be maintained.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Deed of Conveyance 1956
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	5 elected at AGM + 1 nominated by Croxdale and Hett Parish Council.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	6 Trustees, 3 Officers who are also Trustees, Bookings Manager, 9 General Committee Members.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hett Village Hall Association
Other name the charity uses	HVHA
Registered charity number	1177451
Charity's principal address	c/o The Secretary, 6, The Green, Hett, Co. Durham. DH6 5LX

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	J.L.Griffiths	Chair		
2	B.P.Ogden	Secretary		
3	S.Oxley	Treasurer		
4	M.Marinan			
5	J.Nevin			
6	J.R.Garner	P,C. Appointment		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
x		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
x		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	x
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	x
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	x

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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x		

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

x

Exemptions from disclosure

Reason for non-disclosure of key personnel details

x

Other optional information

AGM delayed by Covid restrictions. Paper copy of TAR and Annual Accounts, approved by Trustees and General Management Committee available by Email from the Secretary to any member.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>John L. Griffiths</i>	<i>Brian P. Ogden</i>
Full name(s)	John Leslie Griffiths	Brian Peter Ogden
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	27/06/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hett Village hall Association	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2020	To	Period end date 31/12/2020
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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 £
A1 Receipts					
Hall Rentals	725	-	-	725	2,275
Fundraising Events(trading)	2,383	-	-	2,383	8,154
Donations	19,000	-	-	19,000	60
Deposit Acc Interest	110	-	-	110	176
Covid grants	13,902	-	-	13,902	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	36,120	-	-	36,120	10,665
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,120	-	-	36,120	10,665
A3 Payments					
Insurance	1,221	-	-	1,221	1,162
Cost of Fund Raising	1,562	-	-	1,562	3,020
Maintenance	2,887	-	-	2,887	528

Printing / stationery consumables	509	-	-	509	250
Light / Heat	729	-	-	729	984
Water / Sewerage	102	-	-	102	127
Licences	277	-	-	277	492
Covid Purchases	1,262	-	-	1,262	-
Refurbishments	6,372	-	-	6,372	5,647
Sub total	14,921	-	-	14,921	12,210

A4 Asset and investment purchases, (see table)					
new Printer	1,554	-	-	1,554	
	-	-	-	-	
Sub total	1,554	-	-	1,554	

Total payments	16,475	-	-	16,475	12,210
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Net of receipts/(payments)	19,645	-	-	19,645	- 1,545
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,300	-	-	27,300	28,845
Cash funds this year end	46,945	-	-	46,945	27,300

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	CO OP Bank	9,334	-	-
	VIRGIN	37,535	-	-
	CASH IN HAND	76	-	-
	Total cash funds	46,945	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
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B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Hett Village Hall Association

**On accounts for the year
ended**

31/12/20

**Charity no
(if any)**

1177451

Set out on pages

1-2

(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 31/12/2020/YY.

**Responsibilities and
basis of report**

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

** Please delete the words in the brackets if they do not apply.*

Signed:

G. Leslie Oliver

Date:

12/08/21

Name:

G.L. Oliver

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

Formerly Clerk to Trimdon Parish Council

Address:

36 Front Street South, Trimdon, Co. Durham. TS29 6LY

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.