



Luke Senior Hall
The Centre of the Community
Rosedale Crescent, Loftus, Saltburn, TS13 4SG

Registered Charity No 1178710

Luke Senior Hall A.G.M. Jan 21st 2026
CHAIR'S REPORT

SADLY WE HAVE RECENTLY LOST ONE OF OUR FOUNDER MEMBERS OF L.S.H. EILEEN JOHNSON (FOUNDER) WHO PASSED AWAY IN NOVEMBER. SHE WAS A VALUED MEMBER OF THIS GROUP OVER MANY YEARS. EILEEN WILL BE GREATLY MISSED. L.S.H. SENT A DONATION TO ST MARGARET'S CHURCH, BLOTON, IN MEMORY OF EILEEN.

SEVERAL COMMUNITY GROUPS CONTINUE TO USE L.S.H. ON A REGULAR BASIS, THERE CONTINUES TO BE NO CHARGE FOR THEM
LOFTUS COMMUNITY FORUM, - BINGO - C.H.A.T. CLUB - MEETINGS
MERGE - COFFEE MORNINGS, - FUN NIGHTS - MEETINGS
LOFTUS ACCORD WALKING GROUP, MEETINGS - CUPPA'S
L.S.H. CHAIR EXERCISES

L.S.H. KNOT & NATTER - L.S.H. CONTINUES TO SUPPLY WOOL TO SUPPLY JAMES COOK UNIVERSITY HOSPITAL WITH, PREN BABY - HATS - CARDIGANS - BLANKETS, WE ALSO SUPPLY 'BEREAVEMENT HEARTS', AND TIDDLER MUFFS WHICH GO TO CARE HOMES

L.S.H. HOSTED SEVERAL CHRISTMAS BOFFETS INCLUDING AN AFTERNOON FOR EVERYONE WHO USES AND SUPPORTS OUR HALL.

WE LOOK FORWARD TO 2026 AND CONTINUE OUR BUSY GROUPS WHICH MANY COMMITTEE MEMBERS ARE INVOLVED WITH

I WOULD LIKE TO ACKNOWLEDGE AND THANK HEATHER (TREASURER). ALSO LORETTA WHO IS A STAR.

CHAIR
Marsolie Yares
Marilyn Magor

CHARITY COMMISSION ACCOUNTS 2024 TO 2025

DATE	DETAIL	PAYMENTS	CREDITS	
	BROUGHT FORWARD			28788.22
11/04/2024	Mellor Chair Ex	60.00		28728.22
02/05/2024	Mellor Chair Ex	60.00		28668.22
02/05/2024	SSE	148.88		28519.34
30/05/2024	Leigh Mellor Chair Ex	100.00		28419.34
03/06/2024	SSE	101.21		28318.13
04/06/2024	Dewsbury Slimming World		250.00	28568.13
27/06/2024	Leigh Mellor Chair EX	80.00		28488.13
02/07/2024	TRANSFER RBS COMPENSATION		100.00	28588.13
02/07/2024	SSE	82.10		28506.03
10/07/2024	CREDIT Chair Ex		270.00	28776.03
16/07/2024	LAP TOP AND WINDOWS CURRYS	511.56		28264.47
01/08/2024	SSE	58.06		28206.41
02/08/2024	RCBC RATES	50.76		28155.65
22/08/2024	Leigh Mellor Chair Ex	80.00		28075.65
02/09/2024	SSE	101.98		27973.67
12/09/2024	LEIGH MELLOR CHAIR EX	60.00		27913.67
02/10/2024	SSE	101.40		27812.27
04/10/2024	LEIGH MELLOR CHAIR EX	60.00		27752.27
07/10/2024	RCBC ELECTION PAYMENT		190.00	27942.27
10/10/2024	VILLAGE HALLS	15.00		27927.27
14/10/2024	RCBC ELECTION PAYMENT		190.00	28117.27
14/10/2024	TEES VALLEY RURAL		200.00	28317.27
04/11/2024	Credit Chair and Knitting		296.00	28613.27
23/10/2024	Chapman Leak LSH	102.00		28511.27
20/11/2024	SSE	278.15		28233.12
19/11/2024	Andrea Mallaby Donation from LSH	30.00		28203.12
21/11/2024	leigh mellor chair ex	60.00		28143.12
21/11/2024	Leigh Mellor Balance of chair ex	20.00		28123.12
02/12/2024	SSE	141.27		27981.85
14.01.2025	SSE	169.27		27812.58
16/01/2025	LEIGH MELLOR	40.00		27772.58
03/02/2025	SSE	191.79		27580.79
04/02/2025	claire dewsbury rent		150.00	27730.79
06/02/2025	LEIGH MELLOR	80.00		27650.79
07/02/2025	LEIGH MELLOR	85.00		27565.79
11/02/2025	claire dewsbury rent		170.00	27735.79
20/02/2025	claire dewsbury rent		150.00	27885.79
27/02/2025	claire dewsbury rent		160.00	28045.79
05/03/2025	claire dewsbury rent		160.00	28205.79
06/03/2025	LEIGH MELLOR	80.00		28125.79
12/03/2025	RCBC RATES	92.00		28033.79
12/03/2025	ZURICH INS	206.11		27827.68
14/03/2025	claire dewsbury rent		160.00	27987.68
19/03/2025	SSE	523.83		27463.85
24/03/2025	claire dewsbury rent		150.00	27613.85
27/03/2025	claire dewsbury rent		150.00	27763.85

03/04/2025	LEIGH MELLOR	80.00		27683.85
		3850.37	2746.00	
	BALANCE BROUGHT FORWARD	28788.22		
	CREDITS	2746.00		
	EXPENDITURE	31534.22		
	BALANCE CARRIED FORWARD	27683.85		