



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From Period start date: 1st July 2023 To Period end date: 31st July 2024**

**Charity name: Blanchland Village Hall**

**Charity registration number: 1184203**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide social and community facilities for the village residents and surrounding areas.
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	Use of the village rooms for social events, fundraising activities and events, school and sporting events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees hold regular meetings and keep the village residents and local communities updated regarding all of the facilities available and any decisions made relating to the community buildings as a whole.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We have an increasing number of enthusiastic volunteers, which ensures the village hall can provide really good and welcoming facilities now and in the longer term.
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	Since taking over from the previous group of trustees, the current committee have maintained a solid following of residents and locals and we continue to provide a warm and welcoming space for, not just the local community and surrounding villages, but for a wide range of individuals, businesses and sports and educational groups.

### 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	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Currently in a good position, due to funding for planned projects.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held for ongoing improvements to the community buildings
Amount of reserves held	Para 1.22	£20,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns currently as we have a strong and enthusiastic committee of trustees and volunteers

### 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	Hall, room and bar bookings, regular food, sporting and social events.
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	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Village Hall Constitution document
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , CIO)	Para 1.25	Charitable Incorporated Organisation (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	By election to the committee

### 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	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Blanchland Village Hall
Other name the charity uses	
Registered charity number	1184203
Charity's principal address	Clapshaw Road Blanchland Consett, DH8 9SR

## 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	David Asquith	Chairman		
2	Lesley Ogle	Secretary		
3	Carolyn Asquith	Treasurer		
4	Keda Norman	Trustee		
5	Dan Herdman	Trustee		
6	Joy Clegg	Trustee		
7	Nicola Shipley	Trustee		
8	Lea Doyle	Trustee		
9	Liam Doyle	Trustee		
10	Kayleigh Herdman	Trustee		
11				
12				

## 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)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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### Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Mr David Asquith

Ms Lesley Ogle

Position (eg Secretary,  
Chair, etc)

Chairperson

Secretary

**Date**

Accounts Summary 2023/24

Period

Start date 07/01/2023  
End date 30/06/2024

Opening balance


Bank balance £12,737.29  
Cash in hand £1,015.16  
Total opening balance £13,752.45

Totals to date

Total income £15,211.43  
Total outgoings £18,768.77  
Balance for period -£3,557.34  
Total balance £10,195.11

Current breakdown

Bank balance £8,038.22  
Cash in hand £2,156.89  
Total balance £10,195.11

Internal Audit Signed Off	
Name	GARY 1387287
Signature	
Date	5/2/25