

# SEATON AND SIGGLESTHORNE RECREATION HALL

England & Wales · Charity number 1185636

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-10-04

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

## Contact

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**Address** 17 Spring Field Close  
Sigglesthorne  
Hull  
HU11 5QP

**Phone** 07533729173

**Email** [nsalvidge22@btinternet.com](mailto:nsalvidge22@btinternet.com)

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

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE OF: (A) MEETINGS, LECTURES AND CLASSES, AND (B) OTHER FORMS OF RECREATIONAL AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

**Activities:** Provides a community space

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- East Riding Of Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,144	£3,862	-	-
2024-03-31	£893	£3,355	-	-
2023-03-31	£1,756	£3,336	-	-
2022-03-31	£22,325	£30,835	-	-
2021-03-31	£25,266	£25,702	-	-

## Trustees

Name	Role	Appointed
Andrea Tomlinson		2024-04-15
DAVID PETER ATKINSON		2024-04-15
Jodie Haines		2025-08-14
SUSAN MARGARET HIRD		2024-04-15

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# Accounts

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There has been a change in management in this financial year as the old committee left upon receipt of signed documents to say the new trustees would not be able to hold them accountable for any wrongdoings during their time as committee members.

New trustees and committee members have formed a new team who are working hard to bring the hall back up to required standards and fundraising.

The new group are already seeing changes to the hire of the hall and positive feedback.

Bank Reconciliation		At 15.01.26	
Treasurers Account - 36833260			
Opening Balance	01.04.2025		2,787.96
Income			
Hall Hire	Sales Invoices	2,522.50	
	Donations	2,194.00	
	Jumble Sale	771.05	
	Petty Cash		
	Key Deposit		
	Table Top Sale	265.02	
			5,752.57
Expenditure	See expenses breakdown	(5,556.74)	
	Uncleared DD from prior year		(5,556.74)
Closing Balance			2,983.79
Bank Statement and balance at bank 02.10.2025			2,983.79
Treasurers Reserve Account - 36894660			
Opening Balance	01.04.2025		4,000.00
Closing Balance	14.08.2025		4,000.00
Bank Statement and balance at bank 14.08.2025			4,000.00
Petty Cash b/fwd	01.04.2025		260.24
Cash in Expenses		(189.59)	
Closing Balance	15.01.2026		70.65
Cash in hand at 14.08.2025			70.65
Funds Total			
Current Account			2,983.79
Reserve Account			4,000.00
Petty Cash			70.65
Total	15.01.2026		7,054.44
Grand Total			7,054.44

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Seaton and Sigglesthorne Recreation Hall

1185636

## Receipts and payments accounts

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For the period from	01.04.23	To	31.03.24
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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>					
Income	893	-	-	893	1,756
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>893</b>	<b>-</b>	<b>-</b>	<b>893</b>	<b>1,756</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>893</b>	<b>-</b>	<b>-</b>	<b>893</b>	<b>1,756</b>
<b>A3 Payments</b>					
Running costs	3,355	-	-	3,355	3,336
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,355</b>	<b>-</b>	<b>-</b>	<b>3,355</b>	<b>3,336</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>3,355</b>	<b>-</b>	<b>-</b>	<b>3,355</b>	<b>3,336</b>
<b>Net of receipts/(payments)</b>	<b>- 2,462</b>	<b>-</b>	<b>-</b>	<b>- 2,462</b>	<b>- 1,580</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,005	-	-	9,005	10,585
<b>Cash funds this year end</b>	<b>6,543</b>	<b>-</b>	<b>-</b>	<b>6,543</b>	<b>9,005</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 current account	2,506	-	-
	Bank Reserve account	4,000	-	-
	Petty Cash	37	-	-
	<b>Total cash funds</b>	<b>6,543</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>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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## Chair's Report to March 2023

The year of March 2022 to March 2023 saw some challenges which the Trustees and Committee members worked hard to overcome. We had some Committee members and a Trustee resign however new Trustees joined and all members have proved to be hard working and full of new ideas.

Once again, throughout the year many events were held by different groups and businesses. The Recreational Hall Committee held a particularly successful event to celebrate the Queen's Platinum Jubilee which was provided free due to grants and donations. The Hall makes an annual donation to the Church Newsletter.

Refurbishment of the bar area was completed to a high standard and cleaning maintenance of the Hall continued to take place.

The sudden and unexpected resignation of the Treasurer Trustee provided challenges which were overcome by the invaluable contribution of an experienced forensic accountant who also oversaw a Financial System Review and agreed to subsequently become a Trustee.

Finally, I would like to thank once again all Committee members past and present. Without the voluntary efforts and work given to keep this wonderful Village Hall going, Seaton and Sigglesthorne and the surrounding rural area would be deprived of heritage going back to 1935.

Judy Palin

Chair Seaton and Sigglesthorne Recreation Hall Committee

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Wednesday 1 December 2021  
Chairs Report for Annual General Meeting

We've certainly had a very unusual two years but a lot has happened and a lot has been achieved. We were given and acquired thousands of pounds in grants, and done wonders renovating the hall both in and outside. A new flat roof on the kitchen extension, the Ladies and Gents toilets refurbished and a Disabled toilet fitted off the main hall. All these areas were redecorated and the hall floor rejuvenated by Committee members applying two coats of teak oil. The back room is now decorated and the bar area, and a new carpet will be laid soon. We have had some Committee members resign but now have some new members who prove hard working and full of new ideas. Anyone interested in joining the Committee should get in touch and discuss it with us. New events are taking place and prove popular. The usual 'time honoured' events are happening and hopefully the annual Horticultural Show can be held next year.

Lastly, I would like to thank all Committee members past and present. Without the voluntary efforts and work given to keep this wonderful Village Hall going, Seaton and Sigglesworth and surrounding rural area would be deprived of heritage going back to 1935.

Judy Palin  
Chair Seaton and Sigglesworth Recreation Hall Committee