

JEVINGTON VILLAGE HALL TRUST

England & Wales · Charity number 1187282

Details

Status Registered

Legal form CIO

Registered 2020-01-09

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

Contact

Address Old School House
Jevington
Polegate
BN26 5QB

Phone 013234828531

Email Charles.rowney@btinternet.com

Website www.jevingtonvillagehall.com

Activities

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

Activities: The provision and maintenance of a village hall for the use of the people of Jevington and its surrounding areas.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation

Geography

- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£9,744	£13,291	-	-
2024-09-30	£21,498	£50,225	-	-
2023-09-30	£67,242	£44,043	-	-
2022-09-30	£16,477	£11,462	-	-
2021-09-30	£7,449	£10,457	-	-
2020-09-30	£6,190	£4,062	-	-

Trustees

Name	Role	Appointed
Charles Rowney	Chair	2020-01-09
Anna Newton-Smith		2022-04-29
Charlotte Matthews		2020-01-09
Josephine Mary Carr		2020-01-09
Stuart Nunn		2021-01-14
Susan Phyllis Churchman		2020-01-09

Accounts

JEVINGTON VILLAGE HALL TRUST
(CIO 1187282)
Accounts for the year ended 30th September 2024

Jevington Village Hall Trust

Annual Report for year ended 30 September 2024

The year saw the refurbishment of the interior of the hall completed and the hall brought back in to use. Changes comprised the main hall area restored to its original open layout, a re-equipped kitchen, new and improved toilet facilities, dedicated storage and renewed signage. Heating is now provided by infra red.

CM Rowney

Trustee

24/7/25

Jevington Village Hall Trust
Accounts for the year ended 30th September 2024
Administrative details

Legal status

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Objectives

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Trustees

J Carr
S Churchman
C Matthews
A Newton-Smith
S Nunn
C Rowney
S Tampin (resigned 18 July 2024)

Hall Caretaker

Jennifer Binnie

Bankers

HSBC, Eastbourne

Address

The Old School House, Jevington, Polegate, East Sussex BN26 5QB

JEVINGTON VILLAGE HALL TRUST
Receipts and Payments Account
for the year ended 30th September 2024

Year ended 30 Year ended 30
September 2024 September 2023

Receipts

Hall Lettings	2,073	579
School House Rents	6,420	6,420
Donations and Grants	13,006	60,243
Total	21,498	67,242

Payments

Light and Heat	1,320	1,628
Building and Equipment maintenance and Garden Upkeep	155	54
Insurance	2,157	1,969
Legal, advisory and subscriptions	144	144
General caretaking expenses	693	615
Fees and construction costs - building project	45,651	39,560
Bank and card charges	106	73
Total	50,225	44,043

Surplus (deficit) for the period

(28,727)	23,200
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JEVINGTON VILLAGE HALL TRUST
Statement of Assets and Liabilities
As at 30th September 2024

	30 September 2024	30 September 2023
Unrestricted Funds		
Fixed Assets		
Expenditure to date on Capital Building Project	129,782	84,131
Current assets		
Hire fees due	0	0
Bank balance	9,909	38,415
Cash held	0	221
Total	9,909	38,636
Current liabilities		
Total	0	0
Restricted Funds within the above - Capital Building Project:		
Expenditure to date	129,782	84,131
Unspent funds held	0	29,046

signed

CM Rowney
Trustee

24/7/25

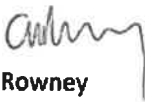
Accounts

JEVINGTON VILLAGE HALL TRUST
(CIO 1187282)
Accounts for the year ended 30th September 2023

Jevington Village Hall Trust

Annual Report for year ended 30 September 2023

Work on the building project continued and on a contractor, Croxton Building Ltd was appointed. By the end of the year the renovations were well underway. Hall lettings were well down on the previous year as the hall was unavailable for much of the year.


CM Rowney
Trustee

18/07/24.

Jevington Village Hall Trust
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Hall Caretaker

Jennifer Binnie

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HSBC, Eastbourne

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JEVINGTON VILLAGE HALL TRUST
Receipts and Payments Account
for the year ended 30th September 2023

Year ended 30 Year ended 30
September 2023 September 2022

Receipts

Hall Lettings	579	1,693
School House Rents	6,420	6,420
Donations and Grants	60,243	8,363
Total	<u>67,242</u>	<u>16,477</u>

Payments

Light and Heat	1,628	1,526
Building and Equipment maintenance and Garden Upkeep	54	1,042
Insurance	1,969	2,065
Legal, advisory and subscriptions	144	144
General caretaking expenses	615	611
Fees and construction costs - building project	39,560	6,020
Bank charges	73	53
Total	<u>44,043</u>	<u>11,462</u>

Surplus (deficit) for the period

23,200 5,014

JEVINGTON VILLAGE HALL TRUST
Statement of Assets and Liabilities
As at 30th September 2023

	30 September 2023	30 September 2022
Unrestricted Funds		
Fixed Assets		
Expenditure to date on Capital Building Project	84,131	44,571
Current assets		
Hire fees due	0	150
Bank balance	38,415	14,114
Cash held	221	1,322
Total	38,636	15,586
Current liabilities		
Total	0	0
Restricted Funds within the above - Capital Building Project:		
Expenditure to date	84,131	44,571
Unspent funds held	29,046	8,363

signed

admy 18/07/24

CM Rowney
Trustee

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
JEVINGTON VILLAGE HALL TRUST
YEAR ENDED 30 SEPTEMBER 2023**

I report to the trustees on my examination of the financial statements of Jevington Village Hall Trust (the charity) for the year ended 30 September 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

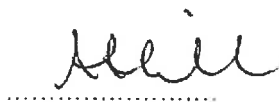
I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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 financial statements to be reached.



Andrew Hill FCA

Date: 17 July 2025

Accounts

JEVINGTON VILLAGE HALL TRUST
(CIO 1187282)
Accounts for the year ended 30th September 2022

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Trustees

J Carr

S Carr (resigned 29 April 2022)

S Churchman

C Matthews

A Newton-Smith (appointed 20 April 2022)

S Nunn

C Rowney

S Tampin

Hall Caretaker

Jennifer Binnie

Bankers

HSBC, Eastbourne

Address

The Old School House, Jevington, Polegate, East Sussex BN26 5QB

Annual Report

The Trust welcomed a new Trustee, Anna Newton-Smith on 20 April 2022, replacing Stephen Carr who stepped down on 29 April 2022.

Work on the building project continued and on 11 December 2021 the Trust held a demolition day which was well attended by villagers who helped to demolish and clear away the old lean-to. A Buy a Brick campaign was launched and a Crowdfunding page set up which raised £5,880 including £2,500 from ESCC. £1,000 was received from the Duke of Devonshire Charitable Trust, £687 from HMRC in gift aid and a further £795 in direct village donations. During the year the Trust decided to disconnect the gas with the intention of moving away from fossil fuels and started to investigate the possibilities of infra-red heating.

CM Rowney
Trustee
19 July 2023



JEVINGTON VILLAGE HALL TRUST
Receipts and Payments Account
for the year ended 30th September 2022

Year ended 30 Year ended 30
September 2022 September 2021

Receipts

Hall Lettings	1,693	1,029
School House Rents	6,420	6,420
Donations	8,363	0
Total	16,477	7,449

Payments

Light and Heat	1,526	1,020
Building and Equipment maintenance and Garden Upkeep	1,042	602
Insurance	2,065	1,883
Legal, advisory and subscriptions	144	144
General caretaking expenses	611	662
Fees and costs - building project	6,020	6,147
Bank charges	53	0
Total	11,462	10,457

Surplus (deficit) for the period	5,014	-3,008
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JEVINGTON VILLAGE HALL TRUST
Statement of Assets and Liabilities
As at 30th September 2022

	30 September 2022	30 September 2021
Unrestricted Funds		
Fixed Assets		
Expenditure to date on Capital Building Project	44,571	38,600
Current assets		
Donations due	0	1,508
Hire fees due	150	20
Bank balance	14,114	9,707
Cash held	1,322	714
Total	15,586	11,950
Current liabilities		
Total	0	0
Restricted Funds within the above	8,363	0

signed

CM Rowney
Trustee
19 July 2023



Accounts

JEVINGTON VILLAGE HALL TRUST

Accounts for the year ended 30th September 2021

Administrative details

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Trustees

J Carr

S Carr

S Churchman

C Matthews

S Nunn (appointed 14 January 2021)

C Rowney

S Tampin

Bankers

HSBC

Address

The Old School House, Jevington, Polegate, East Sussex BN26 5QB

Annual Report

The continuing pandemic curtailed the hall's activities but hall lettings still exceeded £1k.

The building project continued and shortly after the end of the financial year the Trust had negotiated planning procedures to the point where demolition could start on the lean-to, putting the Trust on course for activating permission within the required timeframe.

The Trust welcomed a new Trustee, Stuart Nunn.

During the year the Trust obtained Charity Commission approval to use September as its financial year end.



C M ROWNEY

TRUSTEE

20 APRIL 2022

JEVINGTON VILLAGE HALL TRUST
Receipts and Payment Account
for the year ended 30th September 2021

**9 January 2020
to 30**

**Year ended 30
September 2021 September
2020**

Period from
establishment
of CIO to new
ongoing
financial
reporting date

Receipts

Hall Lettings	1,029	305
School House Rents	6,420	4,317
Total	7,449	4,622

Payments

Light and Heat	1,020	987
Building and equipment maintenance and Garden Upkeep	602	2
Insurance	1,883	1,386
Legal and advisory	144	900
General caretaking expenses	662	437
Fees and costs - building project	6,147	0
Total	10,457	3,713

Surplus (deficit) for the period

(3,008) 910

JEVINGTON VILLAGE HALL TRUST
Statement of Assets and Liabilities
As at 30th September 2021

	30 September 2021	30 September 2020
Unrestricted Funds		
Fixed Assets		
Expenditure to date on Capital Building Project	38,600	32,713
Current assets		
Donation due from Firle Place Horse Trials Ltd	1,508	1,508
Hire fees due	20	60
Bank	9,707	12,449
Cash held	714	981
Total	11,950	14,997
Current liabilities		
Hall expenses to be reimbursed to caretaker and/or trustees	0	(321)
Accrued expenses	0	(10)
Total	0	(331)

signed



CM Rowney

Trustee

20/04/22

As of the year ended 30th September 2021 the accounts are prepared on a receipts and payments basis including the prior period's comparative figures.

Accounts

Jevington Village Hall Report February 18th 2021

The Village Hall has had a difficult 12 months, as it was mainly closed due to Covid 19.

The trustees put together the necessary protocols to allow some limited use when it was possible. Between lockdowns, Jo Stephens was able to run some of her popular yoga classes.

In the meantime, the Trustees have put in place the structures needed to allow the work on the new access, entrance and disabled toilets to start, including successfully applying to have the conditions varied to allow work on the new lean-to and storage and toilets to commence as soon as possible (Phase One).

On 9 January 2020 the trust converted to a Charitable Incorporated Organisation registered as The Jevington Village Hall Trust with the Charity Commission under registration 1187282. This was a modernising step, not least to enable the trust to contract in its own name which will be a huge help for the planned project.

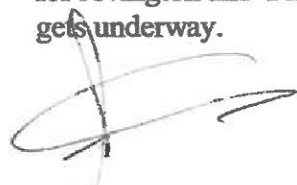
Phase One will allow the project to get underway, as well as significantly improve the internal facilities and available space for hirers. Which will in turn assist with the fund raising for the rest of the works.

The Quantity Survey has indicated that Phase One will cost in the region of £55,000, if we include a new kitchen fit for purpose for the catering requirement of a village hall.

The Trustees have received the first quotation which indicates there are savings to be made on the initial estimate and they will have a better idea of the funds needed once the three or more required quotations have been submitted.

The Trust has a commitment of £20,000 from the Parish Council, along with funds from the village fete and a donor. The trustees are now working to raise the additional estimated £30,000 needed, and have applied for a grant from the South Downs National Park Community Infrastructure Levy Fund as well as applying to other funds specifically aimed at Village Halls.

We hope that 2021 will be an exciting year for the Village Hall and it will reopen for full use by the local community as well as see the work to secure its long term role as the Village Hall for Jevington and Filching, as well as a wonderful venue for the local community to enjoy, gets underway.



Josephine Carr
TRUSTEE
Jevington Village Hall Trust
18 February 2021

JEVINGTON VILLAGE HALL TRUST
CIO no. 1187282

Accounts for the period ended 30th September 2020

JEVINGTON VILLAGE HALL TRUST
Balance Sheet
As at 30th September 2020

	30-Sep-20	08-Jan-20
Current assets		
Debtors and prepayments	1,568	18
Bank balance	12,449	11,842
Cash	981	678
Current liabilities		
Invoiced creditors and accruals	(331)	0
Net assets	<u>14,666</u>	<u>12,538</u>
 Reserves		
Balance brought forward	12,538	9,995
Surplus (deficit) for the year	<u>2,129</u>	<u>2,543</u>
Balance carried forward	<u>14,666</u>	<u>12,538</u>

Signed
Charles Rowney
Trustee
18/02/2021



JEVINGTON VILLAGE HALL TRUST
Income and Expenditure Account
for the period ended 30th September 2020

	9 January 2020 to 30 September 2020	1 May 2019 to 8 January 2020
	Period from establishment of new CIO to new ongoing financial reporting date	Period from last financial reporting date to cessation of old Trust
Income		
Hall Lettings	365	1,253
Share of Net Income - Jevington Village Fete	0	1,695
School House Rents Received	4,317	4,781
Donations receivable	1,508	100
	6,190	7,828
Expenditure		
Light and Heat	987	1,375
Building Maintenance and Garden Upkeep	64	309
Insurance	1,414	1,286
Fees and costs - general	1,337	416
Fees and costs - planning application	259	1,900
	4,062	5,285
Surplus (deficit) for the period	2,129	2,543

Jevington Village Hall Trust
Notes to the Accounts

30/09/2020

08/01/2020

Debtors

Donation due from Firle Place Horse Trials Ltd

1,508

0

Hire fees due

60

0

Prepaid insurance

0

18

subtotal

1,568

18

Invoice creditors and accrued expenditure

Expenses to be reimbursed to caretaker and trustees

321

0

Liabilities to suppliers

0

0

Insurance accrual

10

0

subtotal

331

0