

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

Jevington Village Hall Trust is a Charitable Incorporated Organisation (CIO) registered on 9 January 2020 with The Charity Commission (reg no 1187282).

Objectives

The objects of the CIO are 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.

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

