

# NEW HOUGHTON COMMUNITY HUB

England & Wales · Charity number 1187485

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-01-21

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

## Contact

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**Address** New Houghton Community Hub  
7a Rotherham Road  
New Houghton  
NG19 8TA

**Phone** 07734274848

**Email** [tomkirkham2@hotmail.com](mailto:tomkirkham2@hotmail.com)

## Activities

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**Objects:** TO FURTHER OR BENEFIT THE RESIDENTS OF NEW HOUGHTON AND THE PLEASLEY PARISH WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** The charity supports the development of local volunteer groups to support the community of New Houghton via the Hub's building at 7a Rotherham Road. Typical volunteer led activities include mother and toddler groups to community cafe sessions. We also work with external organisations to provide free advice and food support services from the hub, the local church also supports activities.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Economic/community Development/employment, Recreation

## Geography

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- Derbyshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,035	£16,891	-	-
2024-03-31	£19,840	£21,440	-	-
2023-03-31	£16,534	£17,921	-	-
2022-03-31	£17,064	£15,285	-	-
2021-03-31	£3,500	£1,581	-	-

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## Trustees

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Name	Role	Appointed
<b>MARIAN STOCKDALE</b>	Chair	2020-01-21
CLLR Patricia Clough		2020-01-21
CLLR THOMAS KIRKHAM CLLR		2020-01-21
Louise Stokeley		2025-02-01
Rev Karen Bradley		2020-01-21

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**NEW HOUGHTON COMMUNITY HUB**

England & Wales - Charity number 1187485

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name New Houghton Community Hub	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25
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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>					
Grants		14,675	-	14,675	-
Charitable Activities	2,260	-	-	2,260	-
Donations	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,360</b>	<b>14,675</b>	<b>-</b>	<b>17,035</b>	<b>-</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>2,360</b>	<b>14,675</b>	<b>-</b>	<b>17,035</b>	<b>-</b>
<b>A3 Payments</b>					
Charitable Activities	-	15,856	-	15,856	-
OpEx	1,035	-	-	1,035	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,035</b>	<b>15,856</b>	<b>-</b>	<b>16,891</b>	<b>-</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>1,035</b>	<b>15,856</b>	<b>-</b>	<b>16,891</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,325</b>	<b>- 1,181</b>	<b>-</b>	<b>144</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>1,325</b>	<b>- 1,181</b>	<b>-</b>	<b>144</b>	<b>-</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>		120	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>120</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



## Trustees' Annual Report for the period

From 1 April 24 Period start date To 31 Mar 25  
Period end date

Charity name: New Houghton Community Hub

Charity registration number: 1187485

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To further or benefit the residents of New Houghton and the Pleasley Parish without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power: To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.</b>
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	<b>Community café Benefits advice sessions Citizens advice Youth Groups Food Bank Space for community to meet and organise</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes, the benefit of the charity will be to provide the management of the community building in New Houghton which will enable it to be opened as a community resource. The building will be open to all members of the community. Activities in the building will include advice to help members of the community with benefits and also seek other advice. It will provide activities for the young and old of the community to</b>

		<b>reduce isolation and enhance community cohesion.</b>
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### **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	
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	<p><b>The hub has continued its main activities during the past year. We have continued to support our residents with a community space and access to advice and support.</b></p> <p><b>The hub has enabled local people to combat loneliness and gain advice and support. Our services have enabled a number of older people to claim Pension Credit and other benefits that they are entitled to.</b></p> <p><b>The hub has been used as a venue for a number of community meetings.</b></p>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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	<b>The hub continues to run on a tight budget and is dependant on grants.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Any surplus cash is carried over to support activities.</b>
Amount of reserves held	Para 1.22	<b>0</b>
Reasons for holding zero reserves	Para 1.22	<b>The property is leased at a peppercorn rate from Bolsover District Council. We only use self employed workers.</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>We are dependant on grants</b>

### 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	
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 (trust deed, royal charter)	Para 1.25	<b>Constitution of trustees</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Original trustees chosen with the landlord of the buildings input (Bolsover District Council). Selection of additional and replacement trustees outlined in constitution</b>

### 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	New Houghton Community Hub
Other name the charity uses	
Registered charity number	1187485
Charity's principal address	7A Rotherham Road, New Houghton NG198TA

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Marian Stockdale			
2	Karen Bradley			
3	Patricia Clough			
4	Tom Kirkham			
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17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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

<b>Signature(s)</b>	Tom Kirkham	
<b>Full name(s)</b>	Tom Kirkham	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
<b>Date</b>	24/01/26	

**NEW HOUGHTON COMMUNITY HUB**

England & Wales - Charity number 1187485

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# Accounts

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## Trustees' Annual Report for the period

From 1 April 23 Period start date To 31 Mar 24  
Period end date

Charity name: New Houghton Community Hub

Charity registration number: 1187485

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To further or benefit the residents of New Houghton and the Pleasley Parish without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power: To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.</b>
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	<b>Community café Benefits advice sessions Citizens advice Youth Groups Food Bank Space for community to meet and organise</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes, the benefit of the charity will be to provide the management of the community building in New Houghton which will enable it to be opened as a community resource. The building will be open to all members of the community. Activities in the building will include advice to help members of the community with benefits and also seek other advice. It will provide activities for the young and old of the community to</b>

		<b>reduce isolation and enhance community cohesion.</b>
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**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	
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	<p><b>The hub has continued its main activities during the past year. We have continued to support our residents with a community space and access to advice and support.</b></p> <p><b>Later in the year we won a lottery grant which has enabled us to pay self employed staff to help deliver our activities.</b></p> <p><b>The hub has enabled local people to combat loneliness and gain advice and support. Our services have enabled a number of older people to claim Pension Credit. The hub has been used as a venue for a number of community meetings.</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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	<b>The hub continues to run on a tight budget and is dependant on grants.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Any surplus cash is carried over to support activities.</b>
Amount of reserves held	Para 1.22	<b>0</b>
Reasons for holding zero reserves	Para 1.22	<b>The property is leased at a peppercorn rate from Bolsover District Council. We only use self employed workers.</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>We are dependant on grants</b>

### 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	
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	<b>Constitution of trustees</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	<b>Original trustees chosen with the landlord of the buildings input (Bolsover District Council). Selection of additional and replacement trustees outlined in constitution</b>

### 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	New Houghton Community Hub
Other name the charity uses	
Registered charity number	1187485
Charity's principal address	7A Rotherham Road, New Houghton NG198TA

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Marian Stockdale			
2	Karen Bradley			
3	Patricia Clough			
4	Tom Kirkham			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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

<b>Signature(s)</b>	Tom Kirkham	
<b>Full name(s)</b>	Tom Kirkham	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
<b>Date</b>	17/01/25	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name New Houghton Community Hub	No (if any)
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## Receipts and payments accounts

For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-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>					
Grants		18,450	-	18,450	-
Charitable Activities	1,390	-	-	1,390	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,390</b>	<b>18,450</b>	<b>-</b>	<b>19,840</b>	<b>-</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>1,390</b>	<b>18,450</b>	<b>-</b>	<b>19,840</b>	<b>-</b>
<b>A3 Payments</b>					
Charitable Activities	-	20,831	-	20,831	-
OpEx	919	-	-	919	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>919</b>	<b>20,831</b>	<b>-</b>	<b>21,750</b>	<b>-</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>919</b>	<b>20,831</b>	<b>-</b>	<b>21,750</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>471</b>	<b>- 2,381</b>	<b>-</b>	<b>- 1,910</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>471</b>	<b>- 2,381</b>	<b>-</b>	<b>- 1,910</b>	<b>-</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>		639	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>639</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

**NEW HOUGHTON COMMUNITY HUB**

England & Wales - Charity number 1187485

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# Accounts

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		community to reduce isolation and enhance community cohesion.
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**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	
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	<p>The year covered by the report was during a significant rise in energy costs which led to a significant increase in running costs for the hub.</p> <p>We also witnessed a increase in demand for our services particularly food and benefits support.</p> <p>To enable to increased costs to be met we applied for additional local authority grants to run warm spaces. This enabled the hub to keep going and maintain core activities funded by a lottery awards for all grant.</p> <p>The hub continues to provide a welcome space for the community and specialist advice and support. We are a place where other agencies from local government and the NHS can advertise services and meet the community.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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	The charity made a loss this FY but this was covered from money carried over from a previous year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Monies carried over are for activities in the next FY
Amount of reserves held	Para 1.22	<b>0</b>
Reasons for holding zero reserves	Para 1.22	The charity has not paid staff during this period and the property is owned by Bolsover District Council.
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### 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	
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 (trust deed, royal charter)	Para 1.25	Constitution of trustees
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Original trustees chosen with the landlord of the buildings input (Bolsover District Council). Selection of additional and replacement trustees outlined in constitution.

### 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	New Houghton Community Hub
Other name the charity uses	
Registered charity number	1187485
Charity's principal address	7a Rotherham Road New Houghton

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Patricia Clough			
2	Tom Kirkham			
3	Karen Bradley			
4	Marian Stockdale			
5	Patricia Clough			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### 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)

T Kirkham

Full name(s)

Tom Kirkham

Position (eg Secretary,  
Chair, etc)

Treasurer

Date

01/02/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
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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>					
Grants		13,950	-	13,950	-
Other: Café, Room hire	2,584	-	-	2,584	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,584</b>	<b>13,950</b>	<b>-</b>	<b>16,534</b>	<b>-</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>2,584</b>	<b>13,950</b>	<b>-</b>	<b>16,534</b>	<b>-</b>
<b>A3 Payments</b>					
Grant activity	-	13,950	-	13,950	-
Café and activities / opex	3,971	-	-	3,971	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,971</b>	<b>13,950</b>	<b>-</b>	<b>17,921</b>	<b>-</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>3,971</b>	<b>13,950</b>	<b>-</b>	<b>17,921</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 1,387</b>	<b>-</b>	<b>-</b>	<b>- 1,387</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 1,387</b>	<b>-</b>	<b>-</b>	<b>- 1,387</b>	<b>-</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

**NEW HOUGHTON COMMUNITY HUB**

England & Wales - Charity number 1187485

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# Accounts

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## Trustees' Annual Report for the period

From **1/4/21** Period start date To  
**31/3/22** Period end date

Charity name: **New Houghton Community Hub**

Charity registration number: **1187485**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of New Houghton and the Pleasley Parish without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power: To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.
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	Community café Benefits advice sessions Youth Groups Mother and Baby Group Warm Bank Food Bank Space for community to meet and organise
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the benefit of the charity will be to provide the management of the community building in New Houghton which will enable it to be opened as a community resource. The building will be open to all members of the

		community. Activities in the building will include advice to help members of the community with benefits and also seek other advice. It will provide activities for the young and old of the community to reduce isolation and enhance community cohesion.
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### **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	
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	<p>This period covers the first full financial year for the hub.</p> <p>In the reporting period most of the spending activity was on equipment and renovations to the inside of the building to improve it for community use.</p> <p>During this period we repaired the roof repairing rear walls and removing damp. We purchased furniture and kitchen items and appliances to support the café. The building decoration continued with more rooms being painted.</p> <p>The building is now used for a variety of purposes as outlines above from food bank to youth clubs.</p>

**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	At the end of the period the charity had received monies in the form of donation and grants and had spent a proportion of them improving the building.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Monies carried into the next financial year are for the execution of grant related activities which run into that year.
Amount of reserves held	Para 1.22	<b>3698.15</b>
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

### 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	
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 (trust deed, royal charter)	Para 1.25	Constitution of trustees
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Original trustees chosen with the landlord of the buildings input (Bolsover District Council). Selection of additional and replacement trustees outlined in constitution.

### 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	New Houghton Community Hub
Other name the charity uses	
Registered charity number	1187485

Charity's principal address	7a Rotherham Road New Houghton

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Patricia Clough			
2	Tom Kirkham			
3	Karen Bradley			
4	Marian Stockdale			
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Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### 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

--

### 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)**

T Kirkham

**Full name(s)**

Tom Kirkham

**Position (eg  
Secretary, Chair, etc)**

Treasurer

**Date**

25-01-23

**NEW HOUGHTON COMMUNITY HUB**

England & Wales - Charity number 1187485

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# Accounts

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		community. Activities in the building will include advice to help members of the community with benefits and also seek other advice. It will provide activities for the young and old of the community to reduce isolation and enhance community cohesion.
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### **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	
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	<p>The charity launched at the time of the pandemic and has provided a space where the community can come together as we have come out of lockdowns.</p> <p>In the reporting period most of the activity was in relation to preparation of the building for community use.</p> <p>The building is now used for a variety of purposes as outlines above from food bank to youth clubs.</p>

**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	At the end of the period the charity had received monies in the form of donation and grants and had spent a proportion of them improving the building.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Monies carried into the next financial year are for the execution of grant related activities which run into that year.
Amount of reserves held	Para 1.22	1918
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

### 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	
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		

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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	Original trustees chosen with the landlord of the buildings input (Bolsover District Council). Selection of additional and replacement trustees outlined in constitution.

### 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	New Houghton Community Hub
Other name the charity uses	
Registered charity number	1187485

Charity's principal address	7a Rotherham Road New Houghton

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Patricia Clough			
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Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### 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)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

**Signature(s)**

T Kirkham

**Full name(s)**

Tom Kirkham

**Position (eg  
Secretary, Chair, etc)**

Treasurer

**Date**

19-01-22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

For the period from	Period start date	To	Period end date
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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 £
<b>A1 Receipts</b>				
DCC	2,000	-	-	2,000
Together Community Shop	500	-	-	500
PCC Grant	1,000	-	-	1,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>3,500</b>	<b>-</b>	<b>-</b>	<b>3,500</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,500</b>	<b>-</b>	<b>-</b>	<b>3,500</b>
<b>A3 Payments</b>				
Signage	35	-	-	35
Water Heater	284	-	-	284
Decoration of main room and toilets	864	-	-	864
Paint	270	-	-	270
Blinds	128	-	-	128
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>1,581</b>	<b>-</b>	<b>-</b>	<b>1,581</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,581</b>	<b>-</b>	<b>-</b>	<b>1,581</b>
<b>Net of receipts/(payments)</b>	<b>1,919</b>	<b>-</b>	<b>-</b>	<b>1,919</b>
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<b>Cash funds this year end</b>	<b>1,919</b>	<b>-</b>	<b>-</b>	<b>1,919</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

**CC16a**

**Last year**  
**to the nearest £**

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**Endowment funds to nearest £**

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-

OK

**Endowment funds to nearest £**

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-
-
-

**Current value (optional)**

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-
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**Current value (optional)**

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**When due (optional)**


**Date of approval**
