



# Trustees' Annual Report for the period

		Period start date			Period end date			
		01	01	2022	31		12	2022
<b>From</b>					<b>To</b>			

## Section A Reference and administration details

**Charity name** Kirkwhelpington Memorial Hall

**Other names charity is known by**

**Registered charity number (if any)** 1187820

**Charity's principal address** Kirkwhelpington Memorial Hall  
 Kirkwhelpington  
 Newcastle upon Tyne  
**Postcode** NE19 2RT

### 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	George David Pearson	Chairman		
2	Kevin Fortune	Vice-Chairman		
3	Gillian Ann Bungay	Secretary		
4	Ian Gordon Lloyd	Treasurer		
5	Helen Robena Cowan			
6	Susan Elizabeth Hofmann			
7	John Bungay			
8	Victor Martins			
9	Daniela Borges Martins			
10	Mark William Neale			
11	John James Brown			
12	Rachel Elizabeth Batchelor			
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**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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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	The charity remains dormant, all activities are conducted through Charity Number 224164
How the charity is constituted (eg. trust, association, company)	The charity remains dormant, all activities are conducted through Charity Number 224164
Trustee selection methods (eg. appointed by, elected by)	The Trustees are the same as those of Charity Number 224164

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of

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major risks and the system and procedures to manage them.

Section C	Objectives and activities
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**Summary of the objects of the charity set out in its governing document**

The charity remains dormant, all activities are conducted through Charity Number 224164

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity remains dormant, all activities are conducted through Charity Number 224164

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

## Section D

## Achievements and performance

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### Summary of the main achievements of the charity during the year

The charity remains dormant, all activities are conducted through Charity Number 224164

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity remains dormant, all activities are conducted through Charity Number 224164

**Details of any funds materially in deficit**

The charity remains dormant, all activities are conducted through Charity Number 224164

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	David Pearson	Ian Lloyd
<b>Full name(s)</b>	George David Pearson	Ian Gordon Lloyd
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Treasurer
<b>Date</b>	04/03/2023	