



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 1st April 2024 Period end date 31st March 2025

Charity name: EARDISLEY VILLAGE HALL CIO

Charity registration number: 1192398

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the purposes of a village hall for the use of the inhabitants of the parish of Eardisley in the county of Herefordshire. Without distinction of political religious or other opinions including use for meetings, lectures and classes and for other forms of recreation and leisure time occupation with the object of improving the conditions of life for said inhabitants.
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	Used for meetings, lectures and classes and for other forms of recreations and leisure-time occupation with object of improving the conditions of life for the inhabitants of Eardisley and the surrounding areas.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

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	The provision of a central meeting place for the village and surrounding areas and the pursuance of the objectives of the charity. Please see paragraph 1:17 above

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity's financial position is satisfactory and approved by the Trustees.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To ensure financial security of the village hall and fund renovation work
Amount of reserves held	Para 1.22	See accounts

Structure, Governance and Management

Description of charity's trusts:		Village Hall
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
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	The trustees are elected in accordance by the trust deed by the Hall's management committee made up of trustees of the charity.

Reference and Administrative details

Charity name	EARDISLEY VILLAGE HALL CIO
Other name the charity uses	
Registered charity number	1192398
Charity's principal address	Eardisley Village Hall CIO Church Road Herefordshire HR3 6NT ADMIN ADDRESS KIMBERLEY EARDISLEY HEREFORDSHIRE HR3 6LR

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	MA. MASON	CHAIRMAN		
2	GJ GREENHILL	TREASURER		
3	M.C.MARCHBANK			
4	D RUSHTON			
5	P.WHITTALL			
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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)

GJ Greenhill

Full name(s)

GEOFFREY JOHN GREENHILL

Position (eg Secretary,
Chair, etc)

TREASURER

Date

05.11.2024

**EARDISLEY VILLAGE HALL CIO
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDING 31st MARCH 2025**

	2024/25 £
Income:	
Hire of Hall:	5590
Other:	
Bank Interest	478
Arts Alive Net Income	104
Burns Night Festive Supper	792
Donations	0
Electric Meters	572
Total Income.	7536
Expenditure:	
Electric for Hall and Reading room	1268
Insurance	1193
Land Registry Charges	0
Cleaning Materials	163
Cleaning and Administration	3852
Maintenance and Equipment	654
Water	147
Licences and Subscription	805
Total Expenditure.	8081
SURPLUS OF EXPENDITURE OVER INCOME	-545
DEVELOPMENT RESERVES HELD	34575



2023/24
£

5114

404

0

662

200

590

6970

1955

1149

45

58

3510

874

185

157

7933

-962

35121