

SOUTH CHARLTON VILLAGE HALL CIO

England & Wales · Charity number 1199246

Details

Status Registered

Legal form CIO

Registered 2022-06-09

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

Contact

Address 3 Ditchburn Road
South Charlton
Alnwick
NE66 2JU

Phone 01665579470

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Activities

Objects: THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE VILLAGE OF SOUTH CHARLTON AND SURROUNDING AREA WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: We manage and run South Charlton Village Hall on behalf of the local community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,903	£2,920	-	-
2024-03-31	£3,876	£6,048	-	-
2023-03-31	£11,140	£15,653	-	-

Trustees

Name	Role	Appointed
Lorna Turner	Chair	2022-07-18
Andrew Steele Gray		2022-07-18
June Lawson		2022-07-18
Michael Stafford		2022-07-18
Susan Anne Courty		2022-07-18
Susan Lorraine Jackson		2022-07-18

SOUTH CHARLTON VILLAGE HALL CIO

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Accounts

South Charlton Village Hall Annual Trustees Report

For the year 1st April, 2024 to 31st March, 2025

Constitution:

South Charlton Village Hall (SCVH) is the location of the charity, which is also named South Charlton Village Hall, a Charitable Incorporated Organisation (CIO), run by volunteer trustees for the benefit of the community.

The Charity became a CIO in June 2022. Trustees continue to refer to the guidance issued by the Charity Commission on public benefit : GUIDANCE Public benefit: the public benefit requirement (PB1)

Trustees registered with the Charity Commission:- Susan Courty, Susan Jackson, Andrew Grey, June Lawson, Michael Stafford, Lorna Turner

Objectives and Activities:

In summary, the objects of SCVH are to maintain a Village Hall, and to promote activities to improve the community life of the inhabitants of the village and surrounding area. This was achieved as a regular meeting place, and whilst user numbers have dropped, SCVH is widely regarded as a beneficial community asset.

The Trustees met regularly to convene activities which promote social and spiritual well-being, building community resilience and cohesion.

Volunteers helped the trustees to run clubs, lunches and social events, making good use of the excellent facilities, which are regularly maintained and inspected by relevant authorities.

Financial Review


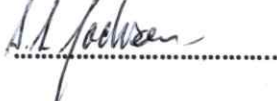
The Accounts are produced on a Receipts and Payments basis and are independently examined.

Funding is collected by donation, and Trustees seek to promote hall and equipment hire to enhance income.

As a rural village charity, SCVH has experienced the challenge of competing with bigger events and activities further afield. However, in view of recent residential building developments, and more people in the area, there remains the potential of a vibrant community hub. This year's financial loss will be cushioned by the relatively substantial reserves.

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

Signed on behalf of the charity's trustees

Signature(s)	Full name	Position	
	LORNA TURNER	CHAIR	29/9/2025.
	Susan Lorraine Jackson	Secretary	Date: 29/9/2025

South Charlton Village Hall
Income /Expenditure for the year to 31.3.25

31.3.2024	Income			31.3.2025
26455.85	Balance to begin	Main Bank A/C		24284.56
400.57		Project Bank A/C		400.57
	Hire of Hall			
2240.00	Playgroup	0.00		
	Northumberland CC	600.00		
290.00	Leek Club	270.00		
167.91	Witchcraft	214.90		
62.50	Sundry Hires	310.00		
165.00	Church	0.00		
120.00	Donations	100.00		
				1494.90
	Fund Raising Events	Takings	Exps	
-436.55	Bonfire Party	254.22	526.20	-271.98
696.00	Lunch Club			680.00
<u>30161.28</u>				<u>26588.05</u>
	Expenditure			
168.37	Rent			255.00
0	Water & Sewage Charges			202.90
1596.06	Electricity			858.10
995.00	Gas			199.00
945.90	Insurance			861.51
994.84	Repairs & Maintenance			342.53
85.55	Cleaning			81.52
325.00	Subscriptions & Licences			80.00
54.95	Grass Cutting			0
0	Legal Costs			-24.00
132.00	Christmas Tree			0
0	Sundry Expenses			63.58
178.48	Coronation Coins			0
24284.56	Balance to end	Main Bank A/C		23261.19
400.57		Project A/C		400.57
		Cash in hand		6.15
<u>30161.28</u>				<u>26588.05</u>

I have prepared the above account and confirm that it is in accordance with the books of account and explanations given.
Ian Gibson 9th September 2025

Ian Gibson

SOUTH CHARLTON VILLAGE HALL CIO

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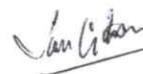
Accounts

South Charlton Village Hall

Income /Expenditure for the year to 31.3.24

31.3.2023	Income			31.3.2024
30968.39	Balance to begin	Main Bank A/C		26455.85
400.57		Project Bank A/C		400.57
	Hire of Hall			
2616.00	Playgroup	2240.00		
175.00	Northumberland CC			
165.00	Leek Club	290.00		
80.00	Witchcraft	167.91		
298.00	Sundry Hires	62.50		
0.00	Church	165.00		
105.00	Donations	120.00		3045.41
7361.00	Project Grants			0
	Fund Raising Events	Takings	Exps	
-558.35	Bonfire Party	135.00	571.55	-436.55
35.41	Irish Night			0
60.35	CAN Lunch			0
802.65	Lunch Club			696.00
<u>42509.02</u>				<u>30161.28</u>
	Expenditure			
0	Rent			168.37
21.59	Water Rate			0
881.03	Electricity			1596.06
182.40	Gas			995.00
682.31	Insurance			945.90
5420.37	Repairs & Maintenance			994.84
73.23	Cleaning			85.55
10.00	Subscriptions & Licences			325.00
6378.82	Project Expenditure			0
119.11	Grass Cutting			54.95
1593.00	Legal Costs			0
65.00	Christmas Tree			132.00
225.74	Jubilee Expenses			0
0	Coronation Coins			178.48
26455.85	Balance to end	Main Bank A/C		24284.56
400.57		Project A/C		400.47
<u>42509.02</u>				<u>30161.28</u>

I have prepared the above account and confirm that it is in accordance with the books of account and explanations given
Ian Gibson 30th September 2024



SOUTH CHARLTON VILLAGE HALL CIO

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Accounts

SOUTH CHARLTON VILLAGE HALL

Income/Expenditure for the year to 31.3.2023

<u>31.3.2022</u>	<u>INCOME</u>			<u>31.3.2023</u>
22325.04	Balance to begin	Main Bank A/C		30968.39
400.57		Project Bank A/C		400.57
	Hire of Hall			
1232.00	Playgroup	2616.00		
175.00	Northumberland C.C.	175.00		
130.00	Sundry Hires	298.00		
—	Witchcraft	80.00		
345.00	Brownieside Leek Club	165.00		
100.00	Donations	105.00		3439.00
1999.00	Project Grants Received			7361.00
10667.00	Covid Grants			—
	Fund Raising Events	<u>Takings</u>	<u>Exps.</u>	
600.00	Lunch Club			802.65
130.00	Cheese & Wine			—
38.00	Pizza Night			—
—	Irish Night	67.00	31.59	35.41
—	CAN Lunch	125.00	64.65	60.35
-235.10	Bonfire Night	153.30	711.65	-558.35
<u>37906.51</u>				<u>42509.02</u>
	<u>EXPENDITURE</u>			
225.00	Rent			—
80.99	Water Rate			21.59
434.23	Electric			881.03
465.70	Gas			182.40
624.51	Insurance			682.31
2576.56	Repairs, Maintenance			5420.37
84.50	Cleaning			73.23
10.00	Subscriptions			10.00
1975.72	Project Expenditure			6378.82
—	Grass Cutting Expenses			119.11
36.34	Covid Compliance Expenditure			—
24.00	Legal Costs			1593.00
—	Christmas Tree			65.00
—	Queen's Jubilee Party Expenses			225.74
30968.39	Balance to end	Main Bank A/C		26455.85
400.57		Project Bank A/C		400.57
<u>37906.51</u>				<u>42509.02</u>

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Ian Gibson
1st August 2023

