

# South Charlton Village Hall Annual Trustees Report

For the year 1<sup>st</sup> April, 2024 to 31<sup>st</sup> 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

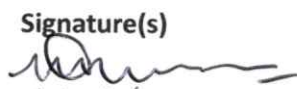

The Accounts are produced on a Receipts and Payments basis and are independently examined.

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	29/4/2025.
	Susan Lorraine Jackson	Secretary	Date: 29/4/2025

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

<b>31.3.2024</b>	<b>Income</b>			<b>31.3.2025</b>
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>
	<b>Expenditure</b>			
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

