

# THE CONSTABLE MEMORIAL HALL EAST BERGHOLT TRUST

England & Wales · Charity number 1200327

## Details

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Other names	CONSTABLE HALL CIO
Status	Registered
Legal form	CIO
Registered	2022-09-09
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	The Red House Gandish Road East Bergholt Colchester CO7 6TP
Phone	07783682024
Email	<a href="mailto:ConstableHallBookings@hotmail.co.uk">ConstableHallBookings@hotmail.co.uk</a>
Website	<a href="http://www.constablehall.co.uk">http://www.constablehall.co.uk</a>

## Activities

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**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 PARISH OF EAST BERGHOLT AND THE IMMEDIATE VICINITY ("AREA OF BENEFIT") 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:** Provides a maintained, safe building for community hire.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Other Charities Or Voluntary Bodies

## Geography

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- Suffolk

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31		-	-	-
2023-12-31	£78,707	£28,357	-	-

## Trustees

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Name	Role	Appointed
Valerie James	Chair	
JOY VALERIE SCOTT		
VALERIE AYTON		

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**THE CONSTABLE MEMORIAL HALL EAST BERGHOLT TRUST**

England & Wales - Charity number 1200327

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# Accounts

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# The Constable Memorial Hall

Gandish Road, East Bergholt, COLCHESTER, Essex, CO7 6TP  
Charity No.: 1200327

## TRUSTEES REPORT 2022 - 2023

The original charity was established by the Trust Deed dated 21 January 1956, and is registered with the **Charity Commission, No 304744**. The Charity in September 2022 became a CIO registered with the **Charity Commission, No 1200327**

### Objects, Organisation and activities

The charity is established to enhance the community life of the inhabitants of East Bergholt by providing communal facilities and promoting community projects of a charitable nature.

The Village Hall is available for hire by any individual or organisation in accordance with the standard hiring agreement and scale of charges adopted for the year. It is intended that the scale of charges be sufficient to generate enough income to meet all expenditure incurred in providing the Hall.

The charity is organised as an independent association of local residents with a management committee comprising elected and nominated members. Activities include the provision of the Village Hall as a permanent community facility and a variety of community projects as funds permit from time to time.

The Constable Hall re-opened to our customers in January 2021 in accordance with the COVID regulations at the time. Booking receipts have started to pick up throughout the year and resulted in a much needed rise in booking income. The incoming resources for the year have been boosted by grants for setting up the Hall as a 'Warm Space' café allowing for expenditure on capital projects it has been considering for some time such as improving/repairing the internal fabric of the Hall.

The refurbishment of the Benneworth Lounge last year, has seen a steady increase of hirers of this area.

Once again, the Constable Hall Committee wishes to thank the East Bergholt Parish Council for their annual grant of £500 towards the running of the hall and payment of £13.50 for the rent of the playing field. It is much appreciated and not taken for granted.

The Constable Hall is meeting costs and making a surplus. The committee will continue to improve the premises throughout 2023 and beyond.

## Constable Hall Financial Summary for period 1.1.23 – 31.12.23

<u>Income</u>	£	
Bookings	16,749.32	
Returnable deposits	1800.00	
Way leave	11.50	
Donation	10.00	
Race night	1088.25	
Parish Council rent & grant	513.50	
Other	2.00	
	-----	
Constable Hall	20174.57	
Warm Space Cafe	18532.49	
	-----	
		<u>38707.06</u>
<u>Expenditure</u>		
Returned deposits	1526.84	
Maintenance	2201.17	
Cleaner	2818.25	
Insurance, Legal & Licences	1540.18	
Water	155.24	
Fire Ext Service	176.40	
Race Night	98.58	
Electricity	1260.00	
Gas	1867.28	
Parish Magazine Adverts	214.00	
Hallmaster, IT & Plusnet	768.87	
Babergh	117.52	
Locksmith, Cesspit, Film hire, Interpreter, garden	1615.41	
TV Licence	159.00	
	-----	
Constable Hall	14518.74	
Warm space	13838.58	
	-----	
		<u>28357.32</u>
		10349.74
Surplus for period	Constable Hall	5655.83
	Warm Space	<u>4693.91</u>
		10349.74

### Assets as at 31.12.23

#### Barclays:

Community Account	32085.43
Savings account	8197.44
Lloyds	<u>856.00</u>
	41138.87

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