



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	4	2024		31	3	2025

Section A Reference and administration details

Charity name RYDE TOWN HALL TRUST

Other names charity is known by

Registered charity number (if any) 1203172

Charity's principal address 10 Lind Street
Ryde
Isle of Wight
Postcode PO33 2NQ

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	Simon Cooke	Chair		
2	Dominic Minghella			
3	Zoe Barker		Appointed 29 May 2024	
4	Anmarie Bowler		Appointed 29 May 2024	
5	Stephen Porter		Appointed 12 June 2024	
6	Joseph Plumb		Appointed 12 June 2024	
7	Helen Keogan		Resigned 7 June 2024	
8	James Longford		Resigned 7 June 2024	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO)

Trustee selection methods
(eg. appointed by, elected by)

Appointed by a vote of Trustees for a term of three years

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 major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance education for the public benefit by securing, restoring, preserving and caring for Ryde Town Hall and to further benefit the residents of Ryde by providing facilities for recreation and leisure time.

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)

Trustees continued to advocate for the preservation of the building which included meetings with local Councillors to lobby for planning enforcement action by the Local Planning Authority.

We also met with a wide variety of local stakeholders to gain support and advice on how best to preserve the building from further decay. We also explored options on how the Trust could best be able to return the building to community ownership.

In shaping our objectives and planning our activities, the trustees confirm that they have considered the Charity Commission's guidance on public benefit.

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.

Summary of the main achievements of the charity during the year

The Trust successfully appointed four new Trustees who significantly expanded our collective skills and experience base. We are also confident that the Trust now has much improved community representation.

Trustees were also instrumental in ensuring that a Conservation Management Plan was both commissioned and then made public, after being funded by public bodies.

This brings a much needed up to date assessment of the building as well as making clear the important historic place the building has in the town.

The included Condition Report will be an essential document in applying for grants to restore the fabric of the building.

We also provided a considerable level of scrutiny to the actions of local public authorities in relation to the building, such as planning enforcement.

We raised public awareness by issuing press releases, which resulted in a number of articles.

Section E Financial review

Brief statement of the charity's policy on reserves

We do not have a reserves policy as there has been insufficient financial activity to warrant one.

Details of any funds materially in deficit

Further financial review details (Optional information)

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


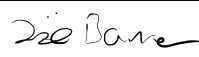
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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

Signature(s)		
Full name(s)	Simon Peter Cooke	Zoe Katharine Barker
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	29/1/26	29/1/26



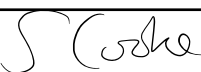

RYDE TOWN HALL TRUST				1203172		CC16a
Receipts and payments accounts						
For the period from		1/4/24	To	31/3/25		

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	100	-		100	-
Bank interest	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	101	- 0	- 0	101	-
A2 Asset and investment sales, (see table).					
		-	-	-	-
	-	-	-	-	-
Sub total	- 0	- 0	- 0	- 0	-
Total receipts	101	- 0	- 0	101	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	- 0	- 0	- 0	- 0	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	- 0	- 0	- 0	- 0	-
Total payments	- 0	- 0	- 0	- 0	-
Net of receipts/(payments)	101	- 0	- 0	- 0	-
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	- 0	-	-	-	-
Cash funds this year end	101	- 0	- 0	- 0	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds			-	-
		-	-	-
	Unity Trust Bank Account	101	-	-

	Total cash funds	101	- 0	- 0
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Simon Cooke		29/1/26
		Zoe Barker		29/1/26