

MORPETH BBH YOUTH PROJECT
CHARITY REGISTRATION NUMBER : 1204044
Annual Report 2025

Charity Overview:

The Morpeth BBH Youth Project is a Charitable Incorporated Organisation which is registered with the Charity Commission. The Hall is owned by the Parish of Morpeth and held in trust by the Diocese of Newcastle.

The Charitable Objectives of the Charity are :

To advance in life and help young people in Morpeth and the surrounding areas through (a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals; (c) Providing a youth centre whereby leisure time activities can be delivered.

Trustees:

The Trustees of Morpeth BB Hall Youth Project are :

Prof. Andrew Cant (Chair)

David Bawn

Richard Stewart Bishopp

Angela Dragone

Elanor Margaret Hillier

Sally Mary Caroline Keith

Robin Smith

Rev. Canon Simon White

2025 Financial Accounts

The accounts are included from the point of registration of the CIO as follows:

ACCOUNTS 01.01.2025 - 31.12.2025

1. Statement of Financial Activities - 01.01.25 to 31.12.25

INCOME	Unrestricted	Restricted	Total
	£	£	£
HMRC Gift Aid	101		101
Bank Interest	11		11
Donations		106	106
TOTAL INCOME	112	106	218
 EXPENDITURE			
CAF Bank Charges	60		60
Payment to Square Space		106	106
TOTAL EXPENDITURE	60	106	166
NET INCOME	52	-	52

2. Activity During 2025

During 2025 the trustees, a dynamic group of people drawn from Morpeth Parish and the wider community, have been working on developing fundraising applications to grant awarding bodies. There have been encouraging discussions with two funders in particular and we are now in the process of submitting applications.

Meanwhile there has been increasing interest in using the Hall for youth activities even in its current state. A maths tutoring company and a martial arts group are new users of the Hall.

MORPETH BB HALL YOUTH PROJECT

ACCOUNTS 01.01.2025 - 31.12.2025

1 Statement of Financial Activities - 01.01.25 - 31.12.25

Income	Unrestricted £	Restricted £	Total £
Donations			-
Northumberland CC Community Grant			-
HMRC Gift Aid Recovery	101		101
Bank Interest	11		11
Donation for Payment to Squarespace		106	106
Total Income	112	106	218
Expenditure			
CAF Bank Charges-Jan to December	60		60
Payment to Squarespace		106	106
Total Expenditure	60	106	166
Net Income	52	-	52

2 Balance Sheet at 31.3.25

	£
Current Assets	
CAF Bank Account	5,498
Funds of the Charity	
Unrestricted Funds	498
Restricted Funds	5,000
	5,498