

**South Hill Parish Hall CIO**

# **Annual Report**

**01 May 2024 to 30 April 2025**

**Charity number: 1205009**

**Registered with the Charity Commission for England and Wales**

Following formation of the CIO on 2nd October 2023, the CIO trustees original target was for transition of operations and assets from the existing charity (South Hill Village Hall, number 308270) on 1st May 2024. Formal application to the Charity Commission was made on the 8th January 2024 however owing to a backlog in casework a response was not received until 6<sup>th</sup> June 2024. This resulted in the need for further clarifications before the Charity Commission gave agreement on 20<sup>th</sup> August 2024 with advice on the necessary actions to proceed. At a meeting of the South Hill Village Hall and South Hill Parish Hall CIO trustees on 9<sup>th</sup> September 2024 all the transfer resolutions were passed and a Pre-Merger Vesting Declaration was signed by all the trustees. The target date for transfer of operations was revised to 01<sup>st</sup> January 2025.

Subsequently progress was further delayed as the solicitor acting on behalf of the CIO required further clarifications from the Charity Commission and also the solicitor moved to a different legal practice (though agreed to complete the case). Consequently at the trustee meeting held on 13<sup>th</sup> January 2025 it was agreed to postpone the transfer date to 1<sup>st</sup> May 2025.

Other than the preparation work mentioned above, the CIO was inactive in 2024-2025 and consequently there was no associated income or expenditure.

<b>South Hill Parish Hall CIO Trustees 2024-2025</b>		
		<i>Appointing body</i>
Chris Beckett	May 2024 – May 2025	South Hill Parochial Church Council
Graham Hartley	May 2024 – May 2025	Elected by residents
Paula Hartley	May 2024 – May 2025	The South Hill Connection
Dennis Hicks	May 2024 – May 2025	South Hill Parish Council
Hilary Hogg	May 2024 – May 2025	Elected by residents
Kim Howat	May 2024 – May 2025	South Hill Horticultural Show
Alison Humphreys	May 2024 – May 2025	South Hill Piecemakers
Richard Squires	May 2024 – May 2025	Elected by residents
Vacancy	May 2024 – May 2025	South Hill Women's Institute
Vacancy	May 2024 – May 2025	SHARE
Vacancy	May 2024 – May 2025	TT Taekwondo
Vacancy	May 2024 – May 2025	Elected by residents
Vacancy	May 2024 – May 2025	Elected by residents

#### **South Hill Parish Hall CIO Accounts 01 May 2024 – 30 April 2025**

Opening balance at 01 May 2024	£0.00
Income	£0.00
Expenditure	£0.00
Closing balance at 30 Apr 2025	£0.00