



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	APR	2024		31	MAR	2025

Section A Reference and administration details

Charity name Eaton Constantine Village Hall

Other names charity is known by

Registered charity number (if any) 1208505

Charity's principal address Eaton Constantine Village Hall

Eaton Constantine

Shrewsbury

Postcode SY5 6RF

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	Geoffrey Dawes	Treasurer		
2	Sheila Woodfield	Secretary		
3	Christine Tough			
4	Wayne Vernon			
5	David Whale			
6				

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 Constitution

(eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by AGM, Co-opted

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.

Charity is member of Community Resource Shropshire

Section C Objectives and activities

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

to establish and run a village hall and to promote for the benefit of the inhabitants of the Parish of Leighton and Eaton Constantine the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their 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

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)

Monthly coffee mornings
 St George's Day lunch
 D Day event
 AGM
 Summer vintage tea
 Live music event
 Christmas event
 Village Halls Week History exhibition
 Quiz team and quiz hosting
 Hall hire by Parish Council, WI, church, local individuals
 Hosting and maintenance of defibrillator

trustees have had regard to the guidance issued by the Charity Commission 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.

Contribution by volunteers includes hall decoration, general assistance setting up, serving, washing up, clearing up at events, cleaning, internal maintenance work, external maintenance work, weeding, looking after refuse bin, communications

Summary of the main achievements of the charity during the year

Creation of CIO
Addition of 2 trustees
Introduction of online banking
Joining Arts Alive (rural touring arts charity)
Support for ACRE Village Halls Week
Running a number of successful free events to encourage community engagement
Running a number of self-funding events
Running a number of fund raising events
Continuation of well attended community coffee mornings
Continuation of successful participation in Shropshire Village Halls Quiz League
Repeat of popular vintage tea
Introduction of St George's Day lunch
Two music events (D Day singalong and Jazz Band)
Running very popular Local History Exhibition for Village Halls week
Communications via regular article in bi-monthly local parish magazine, Website, facebook, notice boards, fliers
Continued hire by regular organisations Parish Council and WI
Hire for wakes and other life events making use of link with local church
Engagement with Ethical Property Foundation seeking advice on lease management and renewal.

A grant was given by local property developer to support the defibrillator. This looks good on the balance sheet but may prove insufficient if the defibrillator needs replacing.
Hall hire was down somewhat.
No progress on lease renewal (due to expire March 2029)

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are currently available to support any small operational deficit for the next few years. Some use of the reserves will be required to complete the transfer of the hall's lease to the CIO and registration with the Land Registry.

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.

The lease on the hall is due to expire in March 2029. It is uncertain whether we will be able to renew the lease. This is preventing us from applying for grants.

Section F

Other optional information

The trustees are considering options as regards the Hall's future

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Geoff Dawes</i>	
Full name(s)	Geoffrey Dawes	
Position (eg Secretary, Chair, etc)	Treasurer	

Date 3 December 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Eaton Constantine Village Hall

1208505

Receipts and payments accounts

CC16a

For the period
from

4/1/2024

To

3/31/2025

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					
Hall hire	797	-	-	797	
Music Events	139	-	-	139	
Coffee Morning donations	121	-	-	121	
Other Donations	184	-	-	184	
Shropshire Village Hall Quiz Hosting	158	-	-	158	
Defibrillator Grant	600	-	-	600	
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,999	-	-	1,999	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,999	-	-	1,999	-
A3 Payments					
Insurance	661	-	-	661	
Electricity	537	-	-	537	
Water Rates	152	-	-	152	
Fire Extinguisher Service	189	-	-	189	
Community Resource subs	45	-	-	45	
Music Licensing	155	-	-	155	
Maintenance	22	-	-	22	
Rodent prevention	140	-	-	140	
Plastic containers	45	-	-	45	-
Sub total	1,946	-	-	1,946	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,946	-	-	1,946	-
Net of receipts/(payments)	53	-	-	53	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,039	-	-	10,039	-
Cash funds this year end	10,092	-	-	10,092	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance at end of FY	9,837	-	-
	Cash	255	-	-
		-	-	-
	Total cash funds	10,092	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Geoff Dawes	GEOFF DAWES	10/27/2025	