

BELLINGHAM TOWN HALL

England & Wales · Charity number 225272

Details

Status Registered

Legal form Other

Registered 1963-11-01

Register [View on the Charity Commission register](#)

Contact

Address Bellingham Town Hall
Front Street
Bellingham
Hexham
Northumberland
NE48 2AA

Phone 01434 220326

Website www.bellinghamtownhall.org.uk

Activities

Objects: WILLAGE HALL FOR THE HOLDING OF MEETING, LECTURES, EXHIBITIONS AND TO PROVIDE A PLACE OF RECREATION AND SOCIAL INTERCOURSE FOR THE GENERAL BENEFIT OF THE INHABITANTS.

Activities: Dances, Disco, Private Hire, Keep Fit, Drama

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** BELLINGHAM AND SURROUNDING DISTRICT
- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£24,750	£27,852	-	-
2024-01-31	£16,882	£26,742	-	-
2023-01-31	£46,325	£24,519	-	-
2022-01-31	£42,099	£14,345	-	-
2021-01-31	£22,011	£12,115	-	-

Trustees

Name	Role	Appointed
EDWIN WILKINSON	Chair	2013-07-17
BRIAN TILLEY		2021-05-20
Barbara Lindup		2025-04-07
CLIVE HYMERS		2018-05-01
Christine Dunn		2021-10-06
Edward Graham Lindup		2025-04-07
Elizabeth Reekie		2025-05-22
Joanne Roberts		2012-04-06
LEANNE LITTLE		2017-04-04
MARY HENDREN		2019-05-01
PAT STEVENSON		2017-04-04
PAT WILKINSON		2016-04-04
Robert Graham Wilson		2014-04-09
SHEILA PROUDLOCK		2017-04-04

BELLINGHAM TOWN HALL

England & Wales - Charity number 225272

Accounts

Bellingham Town Hall AGM.

April 3rd.2023 Chairmans

Report.

Good evening everyone thank you for coming to Bellingham Town Hall AGM.

This year Bellingham Town Hall has been the most vibrant and busy with hirings and permanent bookings. The Hall is a popular centre in the village once again. This was only achieved by hard work and diligence of our Town Hall committee. Every member has his or her area of expertise which works well. My special thanks to them for giving up their very valuable time. We must not forget our army of volunteers who do stirring work at our Bingo and jumble sales. The support we get from the general public to the functions and especially the friends of the Town Hall is especially appreciated. The Library and the small room lettings are still very happy with their premises. The library runs a warm room space in the Library and our community room, Teas, coffee and a biscuit are available. We had two special attractions this year one the illuminated sheep representing the Lindisfarne Gospels and the Platinum Jubilee tea party for the community in the Town Hall.

Maintenance.

Repairs and renewals have started. The clock tower has been repainted externally with a gold cock on top. The stage doors have been renewed, main doors repaired and painted and all the front window sills have been renewed and windows painted. Next phase will start as soon as the weather is suitable which is to repair doors and windows complete with painting on the back of the Hall.

Internally new stage curtains complete with site screen curtains have been ordered will arrive and be fitted in June.

The railings are next to be attended to this requires stringent planning permission where we think we cannot completely renew them. In the mean time we have given the go ahead to repaint what is there to tidy up the front.

The garden again will be beautiful I am assured. Plants are already growing in the green house. Pat has supplied and planted 6 new rose bushes.

Onwards and upwards Bellingham Town Hall.

Sign




Bellingham Town Hall
Treasurer's Report for the year ended 31st January 2023

Receipts & Payments Account
For the year ended 31st January 2023

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Last Year £
<u>Receipts</u>				
Grant funding	30,296	-	30,296	32,013
Hall hire	11,888	-	11,888	7,916
Car power point	587	-	587	-
Fundraising/ Donations	3,555	-	3,555	2,170
Total	46,325	-	46,325	42,099
<u>Payments</u>				
Professional fees / Repairs and renewals - Upgrading Town Hall	14,071	-	14,071	6,169
Supplies/ Prize Money	2,149	-	2,149	1,337
Utilities	5,675	-	5,675	4,924
Insurance/Licenses	1,890	-	1,890	1,701
Advertising & promotion	188	-	188	25
Print & stationery	545	-	545	188
Total	24,519	-	24,519	14,344
NET RECEIPTS/(PAYMENTS)			21,806	27,755

Balance Sheet
As at 31st January 2023

	<u>2023</u>	<u>2022</u>
<u>Current Assets</u>		
Cash at bank	91,965	70,159
Net Assets	91,965	70,159
Represented by :-		
<u>Reserves</u>		
Receipts & Payments Reserve - Unrestricted	91,965	70,159
Receipts & Payments Reserve - Restricted	-	-
	91,965	70,159

Signed.....  14th March 2023
 Joanne Roberts (Treasurer)

Independent Examiners Report

In connection with my examination, no matter has come to my attention:
 Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records
 have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of
 the accounts to be reached.

Signed.....  14th March 2023
 Chris Gillie BA FCCA
 TyneRede Accountancy Limited
 Lloyds Bank House
 Bellingham
 NE48 2AZ

BELLINGHAM TOWN HALL

England & Wales - Charity number 225272

Accounts

Bellingham Town Hall
Treasurer's Report for the year ended 31st January 2022

Receipts & Payments Account
For the year ended 31st January 2022

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Last Year £
Receipts				
Grant funding	17,116	14,897	32,013	2,812
Hall hire	7,916	-	7,916	10,311
Fundraising/ Donations	2,170	-	2,170	3,953
Bank interest		-	0	1
Total	27,202	14,897	42,099	17,077
Payments				
Professional fees / Repairs and renewals - Upgrading Town Hall	6,169	-	6,169	5,376
Supplies/ Prize Money	1,337	-	1,337	1,282
Utilities	4,924	-	4,924	3,478
Insurance/Licenses	1,701	-	1,701	301
Advertising & promotion	25	-	25	385
Print & stationery	188	-	188	63
Total	14,345	-	14,345	10,885
NET RECEIPTS/(PAYMENTS)			27,755	6,192

Balance Sheet
As at 31st January 2022

<u>Current Assets</u>	<u>2022</u>	<u>2021</u>
Cash at bank	70,159	42,404
Net Assets	70,159	42,404
Represented by :-		
Reserves		
Receipts & Payments Reserve - Unrestricted	70,159	42,404
Receipts & Payments Reserve - Restricted	-	-
	70,159	42,404

Signed..... 28th February 2022
 Joanne Roberts (Treasurer)

Independent Examiners Report

In connection with my examination, no matter has come to my attention:
 Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records
 have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of
 the accounts to be reached.

Signed..... 28th February 2022
 Chris Gillie BA FCCA
 TyneRede Accountancy Limited
 Lloyds Bank House
 Bellingham
 NE48 2AZ