

THE VIVIAN HALL

England & Wales · Charity number 513048

Details

Other names	VIVIAN HALL BLACKPILL
Status	Registered
Legal form	Other
Registered	1982-09-08
Register	View on the Charity Commission register

Contact

Address	4 Gwerneinon Road Sketty Swansea SA2 8EN
Phone	01792523930
Email	BILLANDERSON191@OUTLOOK.COM
Website	www.vivianhall.org

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE BY THE INHABITANTS OF BLACKPILL AND THE SURROUNDING NEIGHBOURHOOD WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATIONS WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS

Activities: The objectives of the charity is the provision and maintenance of a village hall for use by the inhabitants of the immediate area of benefit and to be made available also for wider use. In all respects to be without distinction of political, religious or other beliefs and opinions, for recreation and leisure. Available seven days a week.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** BLACK PILL AND THE SURROUNDING NEIGHBOURHOOD
- City Of Swansea

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,648	£17,580	-	-
2024-03-31	£18,154	£21,074	-	-
2023-03-31	£17,631	£10,627	-	-
2022-03-31	£75,665	£80,888	-	-
2021-03-31	£26,248	£6,258	-	-

Trustees

Name	Role	Appointed
Robert John Cuthill	Chair	2017-05-15
ANN Mary ILES		2013-05-27
EILEEN NIELSEN		
JOHN HARRIS		2013-05-27
Marilyn Norris		2019-04-01
Michael Griffiths		2021-04-01
Robert Stephen Johnston		2021-09-03
William John Anderson		2016-06-17

THE VIVIAN HALL

England & Wales - Charity number 513048

Accounts



Trustees report for the year ended 31st March 2022

The Vivian Hall is registered with the Charity Commissioners No 513048 and administered by the Committee.

Object of the charity.

The object of the charity is the provision and maintenance of the village Hall for use by the inhabitants of the area of benefit without distinction of political, religious or other opinions with the object of improving the conditions of life for the inhabitants. Also, the land is to be retained for use for the object of the charity.

Performance

The charity received and spent a People and Places Lottery Grant of £66,330, used to refurbish both Halls. Covid restrictions stopped all but essential services from operating for the first five months during which the refurbishment took place. In addition, £7,000 was used from reserves to carry out additional work. This resulted in a deficit of £5,223 (2021: £19,990 surplus). At the end of the year, the reserves were £62,396 (2021: £67,619) with no restricted funds.

Public benefit.

The Trustees are aware of their responsibilities in ensuring the charity delivers identifiable benefits to the public in accord with established objectives. We have referred to the Charity Commission's general guidance on public benefit. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

Signed for and on behalf of the Management Committee

Mr R Cuthill

Chairman

Date:

9 May 2022

Mr WJ Anderson

Treasurer

9/5/22

The Vivian Hall
Balance Sheet as at 31 March 2022

				2021/22		2020/21	
				£	£	£	£
Current Assets:							
Bank accounts							
Co-op Current Account		✓	£9,023.27		✓	0	
CAF Current account		✓	£0.00		✓	£14,515.37	
CAF Deposit account		✓	£0.00		✓	£0.01	
Charity Deposit account		✓	£6,722.43			£6,713.52	
Charity Notice account		✓	£46,650.50			£46,390.26	
Net assets				✓	£62,396.20		£67,619.16
Represented by Funds:							
Balance brought forward		✓	£67,619.16			£47,629.04	
Surplus/(deficit) for the year		✓	-£5,222.96			£19,990.12	
				✓	£62,396.20		£67,619.16

Certificate by Independent Examiner.

I have examined the Records and Bank Statements from which this Income and Expenditure Account and Cash Reconciliation for the Year ended 31st March 2021 has been prepared and I certify that they are in accordance therewith.

Signed:

Dated: 29-04-22.

Independent Examiner's Report to the Vivian Hall Management Committee

Year ended 31st March 2022

Responsibilities and basis of report.

At the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Act, or
- 2 the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Signed:


J. M. DONALD

Date:

29-11-22

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England & Wales - Charity number 513048

Accounts



Trustees report for the year ended 31st March 2021

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Object of the charity.

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Performance

The charity had a unprecedented year being shut down with Covid-19 restrictions, but receiving HM Government grants worth £24,000. This provided a surplus of £19,990 (2020: £4,411). At the end of the year, the reserves were £67,619 (2017: £47,629) with no restricted funds.

Public benefit.

The Trustees are aware of their responsibilities in ensuring the charity delivers identifiable benefits to the public in accord with established objectives. We have referred to the Charity Commission's general guidance on public benefit. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

Signed for and on behalf of the Management Committee

Mr R Cuthill

Chairman

Date:

7th May 2021

Mr WJ Anderson

Treasurer

7/5/21

Other Accounts, 2020/21

Capital Reserve account 00087158

Date		Amount	Bank
01-Apr-20	opening		£341.58
29-May-20	transfer	£150.00	£191.58
26-Jun-20	interest	£0.11	£191.69
26-Sep-19	interest	£0.00	£191.69
09-Nov-20	transfer	£191.69	£0.00
27-Dec-20	interest	£0.00	£0.00
26-Mar-20	interest	£0.01	£0.01
31-Mar-20	closing		£0.01

interest: £0.12 CAF Bank

Charity Deposit account 15035W-21741

Date		Amount	Bank
01-Apr-20	opening		£8,178.64
31-May-20	interest	£27.08	£8,205.72
01-Jun-20	transfer	£1,500.00	£6,705.72
30-Nov-19	interest	£7.80	£6,713.52
31-Mar-20	closing		£6,713.52

to Current account

interest: £34.88

Charity Notice account 52125T-05980

Date		Amount	Bank
01-Apr-19	opening		£37,933.85
06-Jul-20	transfer	£8,000.00	£45,933.85
31-May-20	interest	£456.41	£46,390.26
31-Mar-20	closing		£46,390.26

from Current account

interest: £456.41

total: £491.29 Virgin Money

Grand total: £491.41

The Vivian Hall
Balance Sheet as at 31 March 2021

				2020/21		2019/20	
				£	£	£	£
Current Assets:							
Bank accounts							
CAF Current account			£14,515.37	✓		£1,174.97	
CAF Deposit account			£0.01	✓		£341.58	
Charity Deposit account			£6,713.52	✓		£8,178.64	
Charity Notice account			£46,390.26	✓		£37,933.85	
Net assets					£67,619.16		£47,629.04
Represented by Funds:							
Balance brought forward			£47,629.04	✓		£43,217.80	
Surplus/(deficit) for the year			£19,990.12			£4,411.24	
					£67,619.16		£47,629.04

Certificate by Independent Examiner.

I have examined the Records and Bank Statements from which this Income and Expenditure Account and Cash Reconciliation for the Year ended 31st March 2021 has been prepared and I certify that they are in accordance therewith.

Signed:



Dated:

15/05/21