

ASTON-CUM-AUGHTON PARISH HALL

England & Wales · Charity number 518491

Details

Status Registered

Legal form Other

Registered 1987-02-13

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

Contact

Address Parish Council Office
Parish Hall
Rosegarth Avenue
Aston
Sheffield
S26 2DD

Phone 01142879008

Email clerk@aston-pc.gov.uk

Activities

Objects: FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF ASTON-CUM-AUGHTON AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, AND IN PARTICULAR FOR USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The Charity provides and maintains "premises" (the Parish Hall) for the benefit and use of local people at an affordable cost.

Classification

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

Geography

- **Area of benefit:** PARISH OF ASTON-CUM-AUGHTON AND THE NEIGHBOURHOOD
- Rotherham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,898	£36,114	-	-
2024-03-31	£29,443	£25,507	-	-
2023-03-31	£21,787	£23,535	-	-
2022-03-31	£47,137	£48,694	-	-
2021-03-31	£48,074	£25,934	-	-

Trustees

Name	Role	Appointed
Cllr Bernadette Ann Bartholomew		
Cllr LYNDSAY PITCHLEY		2013-01-24
David Alfred Knowles		2021-06-01
JANET MITCHELL		
JOHN RADFORD		
Julie Peech		2021-06-01
Michael Stuart Elliott		2021-06-01
Pauline Davis		2021-06-01
Sonia Smith		2021-06-01

ASTON-CUM-AUGHTON PARISH HALL

England & Wales - Charity number 518491

Accounts

ASTON-CUM-AUGHTON PARISH HALL

ANNUAL REPORT FOR THE YEAR TO 31 MARCH 2025

The Aston-cum-Aughton Parish Hall, Rosegarth Avenue, Aston, Sheffield S26 2DD is registered with the Charity Commissioners (No 518491).

The Charity is administered by a Management Committee currently comprising:-

Chairperson – Cllr Mr R Taylor

Other Members – Councillors:- Mrs B A Bartholomew, M Elliott
P Davis, D Knowles, S Forster, Mrs J E Peech, Miss S Smith
Plus:- J Radford

The object of the Charity is to maintain the Parish Hall for the benefit and use of the inhabitants of Aston-cum-Aughton and the neighbourhood. The Management Committee aims to provide first class hall facilities at an affordable cost.

The Charity employs the Parish Hall Manager (Clerk to the Parish Council) and caretaking staff. However the day to day administration and secretarial requirements are provided by other Parish Council officers of Assistant Clerk (Secretary) and Administrative Assistant. The Parish Council also provides a maintenance service for the premises.

There have only been a few private functions, the outsourced bar has been positive, there is now no loss to the charity.

The Parish Council had provided the usual maintenance service throughout the year, paid utility accounts, purchased new equipment there has been no cash grant paid

Overall the Charity has continued to meet its aims, but the Management Committee recognises its continued reliance on the funding provided by the Parish Council.

For and on behalf of the Management Committee Cllr R Taylor

ASTON-CUM-AUGHTON PARISH HALL MANAGEMENT COMMITTEE

ACCOUNTS YEAR ENDED 31 MARCH 2025

1	<u>Receipts</u>	24/25	23/24
		£	£
	Parish Council	0	0
	Hire Fees and Functions		
	+ General Activities	25182	25476
	Bar Trading		
	Bank Interest	1772	1704
	Furlough		
	Covid Grants		
	Grants other		
	Caretaking Fees	944	2263
		<u>27898</u>	<u>29443</u>
2	<u>Payments</u>		
	Premises Running Costs	30326	22905
	Rates + Insurance + Telephone	5688	3121
	Function Expenses		-
	Bar Trading Costs		-
	Administration		
	Equipment	100	
		<u>36114</u>	<u>25507</u>
3	Balance Brought Forward	131089	127153
4	Balance in Hand	122873	131089
	Total 1 – Total 2 + Amount 3		



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Aston-cum-Aughton Parish Hall

On accounts for the year ended

31 March 2025 Charity no (if any) 518497

Set out on pages

Receipts and Payments Accounts (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2025.

Responsibilities and basis of report

As 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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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 in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 19/01/2026

Name: David Henry Gee

Relevant professional qualification(s) or body F.C.A.

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ASTON-CUM-AUGHTON PARISH HALL

England & Wales - Charity number 518491

Accounts

ASTON-CUM-AUGHTON PARISH HALL

ANNUAL REPORT FOR THE YEAR TO 31 MARCH 2024

The Aston-cum-Aughton Parish Hall, Rosegarth Avenue, Aston, Sheffield S26 2DD is registered with the Charity Commissioners (No 518491).

The Charity is administered by a Management Committee currently comprising:-

Chairperson – Cllr Mr R Taylor

Other Members – Councillors:- Mrs B A Bartholomew G Clough M Elliott
P Davis D Knowles S Forster Mrs J E Peech Mrs L Pitchley
Plus:- J Radford

The object of the Charity is to maintain the Parish Hall for the benefit and use of the inhabitants of Aston-cum-Aughton and the neighbourhood. The Management Committee aims to provide first class hall facilities at an affordable cost.

The Charity employs the Parish Hall Manager (Clerk to the Parish Council) and caretaking staff. However the day to day administration and secretarial requirements are provided by other Parish Council officers of Assistant Clerk (Secretary) and Administrative Assistant. The Parish Council also provides a maintenance service for the premises.

There have only been a few private functions, the outsourced bar has been positive, there is now no loss to the charity.

The Parish Council had provided the usual maintenance service throughout the year, paid utility accounts, purchased new equipment there has been no cash grant paid

Overall the Charity has continued to meet its aims, but the Management Committee recognises its continued reliance on the funding provided by the Parish Council.

For and on behalf of the Management Committee Cllr R Taylor

ASTON-CUM-AUGHTON PARISH HALL MANAGEMENT COMMITTEE

ACCOUNTS YEAR ENDED 31 MARCH 2024

1 Receipts

	23/24	22/23
	£	£
Parish Council	0	500
Hire Fees and Functions		
+ General Activities	25476	20767
Bar Trading		
Bank Interest	1704	520
Furlough		
Covid Grants		
Grants other		
Caretaking Fees	2263	
	<u>29443</u>	<u>21787</u>

2 Payments

Premises Running Costs	22386	20487
Rates + Insurance + Telephone	3121	2918
Function Expenses		-
Bar Trading Costs		-
Administration		
Equipment		130
	<u>25507</u>	<u>23535</u>

3 Balance Brought Forward 127153 128901

4 Balance in Hand 131089 127153

Total 1 – Total 2 + Amount 3



Section A Independent Examiner's Report

Report to the trustees

Charity Name
Aston-Cum-Aughton Parish Hall

On accounts for the year ended

31 March 2024 Charity no (if any) 518491

Set out on pages

Receipts and Payments Accounts (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/ 03 / 2024.

Responsibilities and basis of report

As 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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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 in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 26/2/25

Name: DAVID HENRY GEE

Relevant professional qualification(s) or body

F.C.A.

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ASTON-CUM-AUGHTON PARISH HALL

England & Wales - Charity number 518491

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Aston-cum-Aughton Parish Council

On accounts for the year
ended

31 March 2022.

Charity no
(if any)

518491

Set out on pages

Receipts & Payments Accounts

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

6/5/22

Name:

DAVID HENRY GEE

Relevant professional
qualification(s) or body
(if any):

F.C.A.

Address:

21 AMBLER RISE, AUGHTON, SHEFFIELD
S26 3RH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None.

ASTON-CUM-AUGHTON PARISH HALL

ANNUAL REPORT FOR THE YEAR TO 31 MARCH 2022

The Aston-cum-Aughton Parish Hall, Rosegarth Avenue, Aston, Sheffield S26 2DD is registered with the Charity Commissioners (No 518491).

The Charity is administered by a Management Committee currently comprising:-

Chairperson – Cllr Mr R Taylor

Other Members – Councillors:- Mrs B A Bartholomew G Clough M Elliott
P Davis D Knowles S Forster Mrs J E Peech Mrs L Pitchley
Plus:- J Radford

The object of the Charity is to maintain the Parish Hall for the benefit and use of the inhabitants of Aston-cum-Aughton and the neighbourhood. The Management Committee aims to provide first class hall facilities at an affordable cost.

The Charity employs the Parish Hall Manager (Clerk to the Parish Council) and caretaking staff. However the day to day administration and secretarial requirements are provided by other Parish Council officers of Assistant Clerk (Secretary) and Administrative Assistant. The Parish Council also provides a maintenance service for the premises.

The Parish Hall is still recovering from the Covid period and users are coming back ad hoc, there are time delays between activities due to cleaning which has also had a knock on effect.

There has only been a few private functions, an outsourced bar has been sourced, to ensure there is no loss of funds to the charity the bar company purchases all the stock and takes all monies from the bar.

The Parish Council had provided the usual maintenance service throughout the year, paid utility accounts, purchased new equipment and paid a cash grant of £7,000.

Overall the Charity has continued to meet its aims, but the Management Committee recognises its continued reliance on the funding provided by the Parish Council.

For and on behalf of the Management Committee Cllr R Taylor

ASTON-CUM-AUGHTON PARISH HALL

England & Wales - Charity number 518491

Accounts

ASTON-CUM-AUGHTON PARISH HALL MANAGEMENT COMMITTEE

ACCOUNTS YEAR ENDED 31 MARCH 2021

1 Receipts

	20/21	19/20
	£	£
Parish Council	10000	15500
Hire Fees and Functions + General Activities	7775	21126
Bar Trading	-	1356
Bank Interest	57	47
Furlough	10077	
Covid Grants	20165	
	<u>48074</u>	<u>37529</u>

2 Payments

Premises Running Costs	23234	21326
Rates + Insurance + Telephone	2408	2656
Function Expenses	-	748
Bar Trading Costs	-	733
Administration	4	62
Equipment	288	63
	<u>25934</u>	<u>25525</u>

3 Balance Brought Forward 108318 96314

4 Balance in Hand 130458 108318

Total 1 – Total 2 + Amount 3



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: ASTON-CUM-AUGHTON PARISH HALL MNGMT. CMTTE

On accounts for the year ended

31 MARCH 2021 Charity no (if any) 518491

Set out on pages

RECEIPTS & PAYMENTS ACCOUNT

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As 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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an Independent examination.

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 in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

4/5/21

Name:

DAVID HENRY CSE

Relevant professional qualification(s) or body

F.C.A.

(if any):

Address: 21 AMBER RISE
AUGHTON
SHEFFIELD S26 3KH

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ASTON-CUM-AUGHTON PARISH HALL

ANNUAL REPORT FOR THE YEAR TO 31 MARCH 2021

The Aston-cum-Aughton Parish Hall, Rosegarth Avenue, Aston, Sheffield S26 2DD is registered with the Charity Commissioners (No 518491).

The Charity is administered by a Management Committee currently comprising:-

Chairperson – Cllr Mrs P Wade

Other Members – Councillors:- A A Armitage Mrs B A Bartholomew A T Clough G Clough D Knowles Mrs J E Peech Mrs L Pitchley C Robinson R P Taylor M R Woodhouse

Plus:- Mrs J Mitchell J Radford

The object of the Charity is to maintain the Parish Hall for the benefit and use of the inhabitants of Aston-cum-Aughton and the neighbourhood. The Management Committee aims to provide first class hall facilities at an affordable cost.

The Charity employs the Parish Hall Manager (Clerk to the Parish Council) and caretaking staff. However the day to day administration and secretarial requirements are provided by other Parish Council officers of Assistant Clerk (Secretary) and Administrative Assistant. The Parish Council also provides a maintenance service for the premises.

Over the year, due to the Covid-19 Pandemic, the regular hire of facilities had reduced to less than 20% of previous. However, from a financial point the hire income was 37% of previous when the fee for the Parish Council office was taken into consideration.

There had been no private functions and, as such, establishment of the outsourced bar facility had been delayed.

The Parish Council had provided the usual maintenance service throughout the year, paid utility accounts, purchased new tables and made cash grants of £10,000.

Overall the Charity has continued to meet its aims, but the Management Committee recognises its continued reliance on the funding provided by the Parish Council.

For and on behalf of the Management Committee Cllr Mrs P Wade