

AIGHTON BAILEY AND CHAIGLEY WAR MEMORIAL HALL

England & Wales · Charity number 521005

Details

Other names WAR MEMORIAL HALL, THE VILLAGE HALL

Status Registered

Legal form Other

Registered 1964-04-28

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

Contact

Address 2 The Dene
Hurst Green
Clitheroe
Lancashire
BB7 9QF

Phone 07792 469895

Email AGNES.BLAND@BTINTERNET.COM

Activities

Objects: VILLAGE HALL.

Activities: The memorial hall provides a meeting place for local organisations and a venue for social events. it is available for groups and individuals to hire for social and fund-raising events.

Classification

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

Geography

- **Area of benefit:** PARISH OF AIGHTON AND CHAIGLEY AND ITS IMMEDIATE VICINITY.
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£66,229	£57,420	-	-
2024-01-31	£71,670	£70,605	-	-
2023-01-31	£89,839	£97,210	-	-
2022-01-31	£191,777	£185,443	-	-
2021-01-31	£69,390	£87,330	-	-

Trustees

Name	Role	Appointed
ANDREW NIALL MACFARLANE	Chair	
Andrew John Bailey		2016-03-16
Ann Marie Nicholson		2019-03-04
Anne Haworth		2025-03-26
BARBARA HERD		
Catherine Nutter		2025-03-26
Derek Harwood		2022-03-22
Katherine Helen MOLYNEUX		
PETER RICHARD BUTTERFIELD		2017-01-31
Peter Terence Hayhurst		2016-03-16

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
The Aighton, Bailey & Chaigley War Memorial

On accounts for the year
ended

31st January 2025

Charity no
(if any)

521005

Set out on pages

1&2

(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 31/01/2025

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

I have completed my examination. I confirm that no material matters have come to my attention

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:

Date:

28/04/2025

Name:

Kathryn Livesley

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

Association of Accounting Technicians

Address:

Swallows Barn, Stonyhurst

BB7 9PN

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.

Aighton, Bailey & Chaigley Memorial Hall - Accounting Year 2024/25
Receipts & Payments Account for the year ended 31 January 2025

RECEIPTS

Balance brought forward		
Main Account	31,367.97	
No. 2 Account	856.29	
Cash Account	17.79	
		32,242.05
 Hire of hall		22,261.25
Friends		330.00
Bar Takings		30,998.67
Donations		5,575.00
Car Park		1,958.78
Fundraising		320.00
Grant - OfGem		4,786.15

PAYMENTS

Sound System
 Leafield windows
 R V Stonemasonry
 Miles Fox (Car park lines)
 Bar Expenses
 Tables & Laptop
 Electric
 Water
 Licence fee
 Maintenance
 Cleaning & sundries
 Website
 Internet & Telephone
 Materials
 Damage Waiver refund
 Fire & alarm inspections
 Sundries
 Sub Contractor
 Insurance
 Consultancy Fee

Balance to carry forward
 Main Account
 No. 2 Account
 Cash Account

98,471.90

Chairman

N Macfarlane

Treasurer

A Haworth

2,078.40
6,780.00
4,000.00
1,596.00
14,859.68
3,380.73
5,753.78
1,605.74
180.00
6,211.41
1,249.53
450.99
587.81
3,197.10
400.00
475.68
1,199.79
1,490.00
1,783.28
140.00

34,857.90
6,176.29
17.79

41,051.98

98,471.90



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
The Aighton, Bailey & Chaigley War Memorial

On accounts for the year
ended

31st January 2025

Charity no
(if any)

521005

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Signed:

Date:

28/04/2025

Name:

Kathryn Livesley

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

Association of Accounting Technicians

Address:

Swallows Barn, Stonyhurst

BB7 9PN

Section B

Disclosure

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

Accounts

**Aighton, Bailey & Chaigley Memorial Ha
Receipts & Payments Account for the y**

RECEIPTS

Balance brought forward		
Main Account	25,001.37	
No. 2 Account	6,143.93	
Cash Account	31.37	
		31,176.67

Hire of hall	16,367.25
Friends	300.00
Bar Takings	23,444.39
Donations	365.00
Car Park	1,705.00
Fundraising	370.00
Gift Aid	173.75
Grants	10,227.70
Fundraising No. 2	2,217.36
Grants No. 2	16,500.00

102,847.12

Chairman

Treasurer

II - Accounting Year 2023/24
Year ended 31 January 2024

PAYMENTS

No. 2 Ac - stairlift		1,350.00
No. 2 Ac -Lancs Environmental Fund		990.00
No. 2 Ac - Windows		21,525.00
Bar Expenses		10,864.47
Bar Wages		1,790.00
Electric		7,385.83
Water		1,502.01
Licence fee		361.80
Maintenance		20,087.30
Cleaning & sundries		666.68
Website		85.04
Internet & Telephone		369.93
Printing		10.20
Stationery		10.17
Fire & alarm inspections		675.72
Sundries		379.23
Postage		17.44
Insurance		1,641.25
Celebration evening supper		893.00
Balance to carry forward		
Main Account	31,367.97	
No. 2 Account	856.29	
Cash Account	17.79	
		32,242.05
		<u>102,847.12</u>

N Macfarlane

A Bland

Accounts

Aughton, Bailey and Chaigley Memorial Hall

AGM 18th April 2023

Trustees' Annual Report for year ending Jan 31st 2023

The refurbishment of the hall has been made possible by the efforts of the Project team members who have worked tirelessly and diligently to obtain some amazing grant awards and to stir the village in a similar vein. This has resulted in new room ceiling tiles, ground source heating, kitchen improvements, Gents toilet upgrades, Jubilee room new carpets and cupboards, new back stage curtains amongst other smaller upgrades.

The result has seen an improvement in the perception of the hall and additional bookings from far and wide (Wedding celebrations from couples from Darwen, Accrington and Asian Heritage activities from Preston). It is more work for the committee but it has also resulted in greater income AND positive local recognition of the work that has gone into the improvements.

The work does not stop, and there are still plans afoot for further changes.

Agnes Bland, Treasurer

Niall Macfarlane, Chair

MAIN ACCOUNT

Payments

Bar	6,468.36
-----	----------

Electricity	4,812.17
-------------	----------

Bar shutters	2,079.60
--------------	----------

Tables	1,488.35
--------	----------

Electrical contractor	10.173.93
-----------------------	-----------

Pointing work	850.00
---------------	--------

Decorating	831.00
------------	--------

Heating Engineer	390.00
------------------	--------

Water & Sewerage	1 641 29
------------------	----------

Water & Sewerage	1,041.25
Insurance	1,596.14

Insurance	1,550.14
Fire & Alarm Inspections	381.60

Fire & Alarm Inspections	581.00
Repairs & Renewals	70.46

Repairs & Renewals	70.40
RVBC Licence Fee	180.00

RVDC Licence Fee	180.00
Cleaning	148.84

Cleaning	148.84
Website	83.84

Website	85.84
Post & Stationery	27.07

Post & Stationery	37.97
Bonny wreath	18.00

Poppy wreath	18.00
Sundries	116.47

Sundries	416.47
Bank	35.38

Bank charges	25.00
Total Net Sales	12,222.50

Trfr to No. 2 account	13,068.60
-----------------------	-----------

Balance to carry forward

Cash in Hand	31.29
--------------	-------

Bank	24,696.30
------	-----------

24,727.59

69,489.21

69,489.21

Receipts

Payments

Heating	2,906.02
---------	----------

Kitchen & toilet refurb	49,120.80
-------------------------	-----------

Stage curtains	2,778.00
----------------	----------

Ceiling tiles	5,354.40
---------------	----------

Decorating	1,057.00
------------	----------

Stairlift	1,000.00
-----------	----------

Lancs Environmental Fund	3,300.00
--------------------------	----------

Balance to carry forward

Bank	6,143.93
------	----------

71,660.15

71,660.15

Chairman

N Macfarlane

Treasurer

A Bland



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

The Aighton, Bailey & Chaigley War Memorial

On accounts for the year
ended

31st January 2023

Charity no
(if any)

521005

Set out on pages

1 & 2

(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'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:

Date:

06/12/2023

Name:

Kathryn Livesley

Relevant professional
qualification(s) or body

Association of Accounting Technicians

(if any):

--

Address:

Swallows Barn, Stonyhurst
BB79PN

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.

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Accounts

Aighton, Bailey and Chaigley Memorial Hall

Trustee's Report for Year Ending 31st January 2022

Although the hall hasn't had as much use during the last 12 months as it would in pre-pandemic times, we were able to hire it out for a number of weddings and parties, and the regular users were gradually able to resume meetings.

Again this year, grant aid has made a huge difference to our income and enabled us to carry out several projects and improvements that wouldn't otherwise have been possible, such as the fitting of the new bar and the updating of our electrical supply to the kitchen.

The project team continue with their schedule of improvements to the hall, using a combination of funds raised through grants and local fund-raising events. The ground-source heating has been successfully completed and has made a big difference to the temperature inside the hall. The team are hoping to complete work on the kitchen refurbishment in the coming months.

If bookings are now able to return to normal, the hall should, hopefully, be able to become financially independent again, rather than having to rely on grant aid.

We have already several bookings for wedding receptions for the coming year and two new weekly bookings to add to our regular user groups.

Although many of the major expenses required this year are now behind us, there is still work to do, and costs for electricity and insurance are set to rise, making income from the hire of the hall vital to our financial well-being in the coming year.

Mr A.N. Macfarlane,
Chair of the Trustees.

MAIN ACCOUNT

Payments

Bar	10,932.49
-----	-----------

Electricity	627.05
-------------	--------

Purchase & fitting of new bar	4,404.57
-------------------------------	----------

Electrical contractor	7,428.34
-----------------------	----------

Contribution	7,000.00
--------------	----------

Heating Engineer	2,400.00
------------------	----------

Water & Sewerage	1,047.33
------------------	----------

Insurance	1,821.91
-----------	----------

Fire & Alarm Inspections	499.20
--------------------------	--------

Sign	703.20
------	--------

Repairs & Renewals	367.85
--------------------	--------

RVBC Licence Fee	180.00
------------------	--------

Cleaning	348.93
----------	--------

Website	83.60
---------	-------

Post & Stationery	26.21
-------------------	-------

Poppy wreath	15.00
--------------	-------

Sundries	39.50
----------	-------

Loan to cover JW Moore invoice	4,500.00
--------------------------------	----------

Balance to carry forward

34,872.89

77,298.07

77,298.07

NUMBER 2 ACCOUNT

Receipts

Brought forward 1st February 2021

Bank	7,613.92
Grants	120,537.83
Hurst Greens Got Talent	3,221.30
Amazon	53.98
Bingo	1,425.00
Contribution to heating pump from main a/c	7,000.00
Yorkshire Shepherdess	2,013.00
Loan from Main Account	4,500.00
Sale of plants	22.00

146,387.03

Chairman

Treasurer

Payments

Heat Pump	122,703.67
Refurb Changing Rooms	14,716.80
Heating Engineer	3,600.00
Yorkshire Shepherdess	1,046.40
R&R	951.59

Balance to carry forward

Bank	3,368.57
------	----------

146,387.03

N Macfarlane

A Bland



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Aighton, Bailey & Chaigley War Memorial

On accounts for the year
ended

31st January 2022

Charity no
(if any)

521005

Set out on pages

1 & 2

(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

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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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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:

Date:

03/07/2022

Name:

Kathryn Livesley

Relevant professional
qualification(s) or body

Association of Accounting Technicians

(if any):

--

Address:

Swallows Barn
Stonyhurst
BB7 9PN

Section B

Disclosure

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

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Accounts

Aighton, Bailey and Chaigley Memorial Hall

Trustee's Annual Report for year ending Jan 31st 2021

The prolonged period of lockdown last year has had a major impact on our ability to use the hall and raise the income needed to maintain and improve it, but thanks mainly to the RVBC grant of £10,000, we have been able to carry out several improvements to the hall and still end the year with a balance of approximately £3,000 more than last year.

The roof has been re-tiled and fully insulated, and the supporting beams replaced as necessary. This was funded by a major grant from Lancashire Environmental Fund. The next project was to start the ground source heating using the Bailey Field behind the hall but the pandemic has postponed its completion until Spring 2021. The hall floor has had intensive work on cleaning and polishing and we have cleared out redundant furniture.

Local community fundraising for all these projects has continued whenever possible, with events such as our popular Sunday night Bingo games, donations from the Turkey Trot race for which we provide marshals, and the 'Friends of the Memorial Hall' scheme which continues to provide an extra income stream. In general the community have continued to support us financially despite the pandemic.

When allowed to open, we have followed Government guidelines and ensured the safety and well-being of our users. It has been stop-start for much of the year, and difficult at times to believe that a return to 'business as usual' was going to be possible any time soon. However, we have worked within the constraints and ensured that we are as ready as any for when the hall reopens as a community facility and a venue for local gatherings once more.

Mr A Niall Macfarlane, Chair

Aighton, Bailey & Chaigley Memorial Hall
Receipts & Payments Account for the year ended 31 January 2021

MAIN ACCOUNT

Receipts

Brought forward 1st February 2020	
Cash in Hand	454.01
Bank	20,680.00
	21,134.01
Bar	2,068.81
Hire of Hall	3,038.00
Business Rates Grant	10,000.00
Car Park Collection Box	1,671.45
Friends of Village Hall	430.00
Roof finial	50.00
Gift Aid	221.25
Donations	570.00
Paypal	0.01

39,183.53

Payments

Bar	736.12
Electricity	2,132.00
Purchase & fitting of new bar	4,161.16
Re-roofing	2,111.00
Water & Sewerage	830.61
Insurance	700.00
Fire & Alarm Inspections	499.20
Re-pointing	1,950.00
Repairs & Renewals	140.00
RVBC Licence Fee	180.00
Cleaning & Sundries	894.36
Website	343.06
Post & Stationery	20.27
Poppy wreath	15.00
Sundries	216.88

Balance to carry forward

Cash in Hand	15.16
Bank	24,238.71
	24,253.87

39,183.53

NUMBER 2 ACCOUNT

Receipts

Brought forward 1st February 2020

Bank	28,674.13
Grants	46,960.00
Hurst Greens Got Talent Tickets	130.00
Middle Earth Event	95.00
Bingo	685.00
Bar	61.44
Yorkshire Shepherdess Tickets	1,175.00
Donations	1,293.35
Donations towards heating system	940.00

80,013.92

Chairman

Treasurer

Payments

Re-Roofing	70,000.00
Heating Engineer	2,400.00

Balance to carry forward

Bank	7,613.92
------	----------

80,013.92

N Macfarlane

A Bland



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Aighton, Bailey & Chaigley War Memorial

On accounts for the year
ended

31st January 2021

Charity no
(if any)

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Signed: 

Date: 01/11/2021

Name: Kathryn Livesley

Relevant professional
qualification(s) or body

Association of Accounting

(if any):

Address:

Swallows Barn,
Stonyhurst
BB7 9PN

Section B	Disclosure
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