

NETHERWITTON VILLAGE HALL

England & Wales · Charity number 701056

Details

Status Registered

Legal form Trust

Registered 1989-02-10

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

Contact

Address 5 Cromwell Close
Netherwitton
Morpeth
NE61 4NJ

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Activities

Objects: THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF NETHERWITTON IN THE COUNTY OF NORTHUMBERLAND (HEREINAFTER CALLED " THE ARE OF BENEFIT") WITHOUT DISTINCTION OF POLITICAL RELIGIOUS.

Activities: SOCIAL Activities for our community

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF NETHERWITTON IN THE COUNTY OF NORTHUMBERLAND
- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£10,924	£10,054	-	-
2024-01-31	£31,500	£28,946	-	-
2023-01-31	£10,010	£8,949	-	-
2022-01-31	£2,936	£5,467	-	-
2021-01-31	£69,012	£80,473	-	-

Trustees

Name	Role	Appointed
Peter Pacepavicius	Chair	2019-05-07
Barbara Ann Anderton		2018-01-08
Carole Elaine Sayer		2020-03-06
David Robert Douglas		2019-05-07
Fiona Ellen Steele		2022-05-06
Karen Jobson		2021-07-27
Laurelie Packer		2021-07-27
MOIRA BURROWS		
SUSAN BURN		2014-03-11

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Accounts

NETHERWITTON VILLAGE HALL

AGM 1st March 2024

Chairman's Report

It gives me great pleasure to say that last year was another busy year for our village hall. Attendances at all the events were very encouraging, continue to grow and help to unite the community of Netherwitton.

Before recalling the events that have been enjoyed here at the village hall, I need to thank various people who have helped to make things happen. First of all, it is the hard work of the members of the committee that have ensured that we are able to serve as a community hub. But, thanks are also due to many others who provided support from cake making to general care and maintenance of the building and facilities. For instance, the BBQ that was built by Joppa was put to good use last summer for the Coronation so our thanks are due to him and one and all. In addition, we welcome Susan Bathgate to the committee who I am sure will help to bring new ideas and help to share the workload.

As well as the ever popular pub nights, we have held many other events and hosted clubs here such as the Craft and Chat club, Gardening club, occasional meetings of the book club, food nights such as curry and French food, Quiz nights, annual Macmillan charity event and music nights.

Last year, I reported that we were looking for grants from awarding bodies to help us fund the cost of the roof insulation. We received grants from the National Lottery (£9,900), Wingates Wind Farm Community Fund (£7,000), The Sir James Knott Trust (£5,000), and Northumberland Estates (£1,000). This work was

completed in the autumn of last year and we are already benefitting from the extra warmth in the hall. I hope you will all agree that the roof insulation has also helped to brighten the hall and to some extent improved the acoustics, but we still have more to do to further improve the acoustics by installing sound absorbing panels especially in the bar area. We are actively seeking suppliers to complete this work soon.

As well as insulating the roof, we used some of the funds to redecorate the interior, clean and polish the floor and also have all of the chairs cleaned. The work does not stop there. While a lot of effort has been put into the maintenance of the heating system which involved replacing all the pipework feeding the radiators and fixing some leaks, the system still needs to be nursed along. In any event, the heating is working better now than it did previously.

Regarding grants, we must not forget other awards that were received during the year, but our treasurer will report on these.

Finally, I'd also like to thank all of you for your support over the past year and, please remember that we work on your behalf so do please let us know if there are any new events or activities you would like to us to arrange then I'd love to hear from you.

Thank you.

Peter Pacepavicius

Chair of the management committee

Netherwitton Village Hall
Year ending 30 January 2023

	2023	2022
	£	£
Income		
Social nights	5,370	1,611
Other events		
Grants & Donations	3,940	975
Hall hire	700	350
Total income	<u>10,010</u>	<u>2,936</u>
Expenditure		
Cost of social nights	2,965	1,184
Cost of other events		
Rent, rates & utilities	986	908
Repairs & maintenance	2,621	954
Insurance	879	178
Sundries	1,499	593
Building works	0	1,525
IT costs	0	125
Total expenditure	<u>8,949</u>	<u>5,467</u>
Surplus/(Deficit) for year	1,061	(2,531)
Bank interest received	16	1
Funds brought forward	4,446	6,976
Funds carried forward	<u>5,523</u>	<u>4,446</u>
Represented by		
TSB Business A/C	1,303	3,242
TSB Deposit A/C	4,220	1,204
	<u>5,523</u>	<u>4,446</u>

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Chairman's Report – 23.07.21

As you will all see we have been very busy during the lockdown, and we now have a fantastic kitchen, probably 8 times bigger than the original one we had, it even has hobs, cookers and hot running water. This came about after we received significant funding following our active campaign to raise money from all potential sources.

Raising the money was a long and time-consuming process, with numerous applications and presentations which had to be submitted, in triplicate whilst jumping through all the hoops. Initially we applied to the Lottery Heritage Fund. A statement of our Social and Community Objectives was submitted in early 2019 by the committee, this was presented and we were subsequently awarded £35k from the Lottery Heritage Fund. Further approaches were made to other funding organisations to raise more cash and our requests were in general very successful. This allowed us to proceed with our works in the kitchen, garden etc. Thanks especially to Dave and Peter who were heavily involved in the applications, supported by the other committee members. The fundholders we need to thank are:

- Lottery Heritage Fund
- NCC Community Chest
- The Barbour Foundation
- ACRE Village Hall Improvement Grant
- Netherwitton Parish Council
- Ray Windfarm
- NCC Business Grant
- Northumberland Estates
- John Trevelyan

Works commenced at the end of March 2020 as did the Covid19 lockdown. This clearly had an adverse effect on the programme and

progress. Fortunately, the village hall was closed in any event during the restrictions until now, so the timing worked out quite well.

I was closely involved back in 2008 when 4 of us came up with the idea of a monthly casual social evening ('pub nite') which became the main framework to develop social activity and some income. Those 4 people were Pam & Tony Woodcock, Dawn and myself. We've come on a long way since then - in those days before we had a bar, we used a folding table and served drinks using the stock stashed under the table hidden by a tablecloth.

I am finally resigning today as Chairman after 6 years and will be handing over the helm to Peter who kindly offered to take over the role. Although he has only been on the committee for a couple of years, his help recently has been invaluable. Although I no longer wish to be Chairman I would like to remain on the committee and I will remain the licensee and supervisor for our Premises Licence.

I can't praise the dedication and hard work of the committee enough – and if it wasn't for the people here using their spare time – we wouldn't have a village hall

Netherwitton Village Hall
Year ending 30 January 2021

	2021	2020
	£	£
Income		
Social nights	290	2,516
Other events	581	2,986
Grants & Donations	67,446	9,500
Hall hire	695	1,210
Total income	69,012	16,212
Expenditure		
Cost of social nights	466	1,720
Cost of other events		271
Rent, rates & utilities	794	984
Repairs & maintenance	689	306
Insurance	710	696
Sundries	362	344
Building works	77,327	1,702
IT costs	125	330
Total expenditure	80,473	6,353
Surplus/(Deficit) for year	(11,460)	9,859
Bank interest received	131	65
Funds brought forward	18,305	8,381
Funds carried forward	6,976	18,305
Represented by		
TSB Business A/C	5,773	2,233
TSB Deposit A/C	1,203	16,072
	6,976	18,305

J. D. [Signature]
22/2/21

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Sundries	362	344
Building works	77,327	1,702
IT costs	125	330
Total expenditure	80,473	6,353
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Bank interest received	131	65
Funds brought forward	18,305	8,381
Funds carried forward	6,976	18,305
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TSB Business A/C	5,773	2,233
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	6,976	18,305

J. D. [Signature]
22/2/21