Cury Village Hall

Trustees Annual Report 2025

Charity Number: 800102
Cury Village Hall, White Cross, Cury, TR12 7BH

2025 was an unusual year for Cury Village Hall. For the most part, the charity continued its activities as usual. We continued to host a variety of local groups and organisations for weekly and monthly events, as well as additional one-off hires for meetings, educational courses, and private parties.

The attention of the Cury Village Hall Committee and the Trustees, who are all members of the Committee, were turned primarily towards the securing of grant funding to replace our building's deteriorating and long-problematic asbestos roof, and along with the new roof fit a modern 18 panel solar array and 13.5kWh battery system. To accommodate these works, Cury Village Hall was forced to close from the end of October 2025. It was originally hoped to reopen in time for the Christmas period, but delays to the work - exacerbated by poor weather - extended our closure to February 2026.

From January 2025, the Village Hall was able to switch to a new electricity provider with a far lower and more predictable cost than previously. This, in combination with solar panels, sets the Village Hall up well for financial and climate sustainability going into the future.

As part of the charity's preparations for grant funding, a brand new Sustainability Policy and Equality, Diversity & Inclusion Policy were formed and put in place.

Two members of the Cury Village Hall Committee retired from their roles in December 2025. One of these was also Chair of Trustees until the same time.

Kai Greet
Chair of Trustees

2025 Trustees:
Gerald Gunn (up to Dec 2025)
Mike Aston
Philip Leslie Greet
Kai Greet (appointed Jun 2025)

CURY VILLAGE HALL CHARITY NUMBER 800102

ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2025

INCOME	£
Room Hire	3462.50
Snooker Room	110.00
Fund Raising	3175.65
Hall Meters	304.00
Donations	50089.00
Bank Interest	18.64
Miscellaneous	0.00
Snooker Room Meter	9.00
Bar	3247.70
TOTAL	60417.69
Add balance as at	31/12/2024
Current Account	14220.76
Deposit Account	2493.36
Cash in Hand	434.78
TOTAL	77566.59

EXPENDITURE	£
Utilities	1701.36
Maintenance	2605.87
Fund Raising	1109.31
Miscellaneous	743.58
Print & Adverts	24.04
Roof	44918.65
Insurance	1606.83
Bar	1417.32
Snooker Room	0.00
Card Reader	376.20
TOTAL	54503.16
Add balances as at	31/12/2025
Current Account	20287.88
Deposit Account	2513.20
Cash in Hand	262.35
TOTAL	77566.59

INCOME – EXPENDITURE £5914.53