CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1.4.25 Period start date to 31.3.26 Period end date

Charity name: Eyke Village Hall

Charity registration number: 1185249

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Operate and Manage the Hall for the benefit of Eyke Parish and Surrounds**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Hall Hiring – Education, Exercise, Social Events, Arts & Crafts, Births, Marriages, Anniversaries and Deaths**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**Trustees confirm knowledge of Charity Commission Guidance**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**N/A**
Policy on social investment including program related investment	Para 1.38	**N/A**
Contribution made by volunteers	Para 1.38	**Strong voluntary participation at many levels**
Other		**N/A**

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**1) The extensive refurbishment continued with further works undertaken by both volunteers and contractors.** **2) Funding secured from Rural Business Community Hub Fund for phase 2.1** **3) Programme of regular social, educational and physical events continue to grow alongside an increase in private hirings.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Positive Financial Position maintained through fund raising and small grants**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**% of cash holding kept as strategic reserve for village hall**
Amount of reserves held	Para 1.22	**£5000**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**N/A**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**C10 Foundation**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**C10**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Parish Council is Sole Trustee.** **Village Hall Management Committee with two parish councillors as Chair and Vice Chair have delegated authority.**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	**N/A**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**N/A**
Relationship with any related parties	Para 1.51	**N/A**
Other		**N/A**

Reference and Administrative details

Charity name	Eyke Village Hall
Other name the charity uses	
Registered charity number	1185249
Charity's principal address	Eyke Village Hall Church Lane Eyke Woodbridge Suffolk IP12 2QT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	**Eyke Parish Council**	**Above**	**1.4.23 – 31.3.26**	
2	Susan Clark	Chair		
3	Neil Smith	Trustee		
4	Lee M Weavers	Trustee		
5	John W Flemming	Trustee		
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Eyke Parish Council	**2024/25**	
Eyke Parish Council	**2025/26**	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	**Village Hall, Contents and Land making up the site.**
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	**To refurbish the hall and create a versatile hub for the community's use following the loss of its pub and shop.**
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	**Village Hall Bank Accounts, its Funds and Financial Management are entirely sperate to that of the Parish Council.**

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	**Susan L Clark**	
Position (eg Secretary, Chair, etc)	**Chair**	
Date		

CHARITY COMMISSION FOR ENGLAND AND WALES

Eyke Village Hall	1185429

Receipts and payments accounts

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For the period from	Period start date 01/04/2025	To	Period end date 31/03/2026

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hire Of Hall & Equipment Income	4,030	-	-	4,030	4,139
Rural Business for Community Hub Fund - Donations		-	-	-	29,282
Fund Raising Events	7,688	-	-	7,688	7,524
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	11,718	-	-	11,718	40,945
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,718	-	-	11,718	40,945
A3 Payments					
Repairs & Maintenance	226	-	-	226	280
Heating Oil	1,145	-	-	1,145	619
Water & Sewerage	270	-	-	270	378
Electric	925	-	-	925	814
Costs of Fund Raising Events	1,777	-	-	1,777	1,054
Caretakers	632	-	-	632	661
Donation to Eyke Parochial Church	1,772	-	-	1,772	1,519
Refurbishment Costs via Parish Council	29,282	-	-	29,282	7,898
Cleaning	411	-	-	411	-
Sub total	36,440	-	-	36,440	13,223
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	36,440	-	-	36,440	13,223
Net of receipts/(payments)	- 24,722	-	-	- 24,722	27,722
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,042	-	-	40,042	12,320
Cash funds this year end	15,320	-	-	15,320	40,042

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Community Account	15,320	-	-
		-	-	-
		-	-	-
	Total cash funds	15,320	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Lee M Weavers	14.7.26