Glatton Village Hall

Charity Registered Number 302636
Unaudited Annual report and financial statements
for the Year Ended 31 December 2025

Glatton Village Hall

Charity Registered Number 302636

Trustees	Lisa Smith Stephen Smith Sarah Hunter-Dodds Emily Hempstead Glenn Ford
Charity Registered Number	302636
Correspondence Address	Paddock View High Haden Road Glatton Huntingdon PE28 5RU
Independent Examiner	Helen Anderson The Gleanings Church Road Glatton PE28 5RR
Bankers	Barclays Bank 1 Churchill Place London E14 5HP

Glatton Village Hall
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Glatton Village Hall
Charity Registered Number 302636
Statement of Assets and Liabilities
Year to 31 December 2025

	2025 £	2024 £
Current Assets		
Cash at bank		
Business Account	25,699.59	26,658.61
Community Account	11,323.91	2,637.05
Development Account	17,318.73	17,592.44
Cash in hand	0.00	0.00
	54,342.23	**46,888.10**
Funds		
Reserves brought forward	46,888.10	41,340
Excess (expenditure)/income for the year	7,454.13	5,548.56
	54,342.23	**46,888.10**

Glatton Village Hall
Charity Registered Number 302636

Independent Examiner's Report on the accounts for the year ended 31 December 2025
I report on the accounts of Glatton Village Hall for the year ended 31 December 2025 which are set out on pages 5 and 6

Responsibilities of trustees and examiner
The charity trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charities Act 2001 (The Charities Act) and that an independent examination is needed.

It is the reposnibility of the independent examiner to:
- Examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions of the Charity Commission (under section 145(5)(b)) of The Charities Act
- to state whether particular matters have come to my attention

Independent examiner's statement
My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or discolsures within the accounts, and seeking explanation from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:
1. which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Charities Act and to prepare accounts which accord the accounting records comply with the accounting requirements of the Charities Act have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Helen Anderson
The Gleanings
Church Road
Glatton
PE28 5RR
Independent Examiner
2 June 2026

Glatton Village Hall
Charity Registered Number 302636
Receipts and Payments
Year to 31 December 2025

	£	2025 £	£	2024 £
Unrestricted Funds				
Receipts				
Lettings				
St Nicholas' Church, Glatton	0.00		455.00	
Parish Council	80.00		200.00	
Golf Day	780.00		0.00	
Polling Station	400.00			
Shindig	1,304.99			
Bingo	0.00		1,460.81	
Yoga	615.50		690.00	
Afternoon tea	750.18		0.00	
Other parties and functions			1,700.00	
		3,930.67		4,505.81
Other net receipts				
Donations received	0.00		0.00	
Interest received	511.59		606.98	
Buy a brick	1,850.00		1,200.00	
Xmas Fayre	0.00		582.00	
Disposal	148.00		0.00	
Table Top	0.00		413.72	
D Day	0.00		3,027.29	
Quiz	0.00		1,319.37	
Afternoon tea	0.00		336.75	
Santas Grotto	0.00		506.61	
Grant income				
Lottery Grant	183,505.81			
CCC Grant	40,000.00			
Garfield Weston Foundation Grant	40,000.00			
CIL	49,750.00			
Open Events				
		315,765.40		7,992.72
Total Receipts		319,696.07		12,498.53
Payments				
General overheads				
Water rates	287.75		202.53	
UK Power	3,543.60		0.00	
Insurance	19.42		1,322.21	
Electricity	1,189.13		1,200.13	
Cleaner	1,560.00		1,640.00	
Building costs	304,375.21		0.00	
Subscriptions	72.00		65.00	
Fire safety check	0.00		1,687.36	
Legal cost	20.00		0.00	
Theatre fees	0.00		0.00	
Cleaning materials	0.00		98.00	
Council tax	1.36		83.57	
Legal costs	0.00		115.68	
Deposit return	70.00		250.00	
Events expenses	1,103.47		285.49	
Total Payments		312,241.94		6,949.97
Excess (expenditure)/income for the year		7,454.13		5,548.56

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2025 Period start date To 31/12/2025 Period end date

Charity name: Village Hall - Glatton

Charity registration number: 302636

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The provision of a Village Hall for the use of the inhabitants of Glatton (Cambridgeshire) and the neighbourhood thereof without distinction of sex or political, religious or other opinions.**
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	**In the interest of providing a community hall for the ongoing use of the residents of Glatton and surrounding communities the Trustees pursued a fund raising campaign to over a 2/3 year period (prior to 2025) to facilitate the demolition of the existing hall and rebuild a new village hall. Having secured planning permission, Grant commitments and other fundraising activities and pledges, the Trustees were in a position in the full year 2025 to commence work on demolition and the rebuilding of a new Village Hall facility. The project started in March 2025 with a view to completion and reopening in Spring 2026. A majority of the income and expenditure for the year 2025 was in support of this project. £313255 was drawn down against Grant Funds and supported rebuild costs invoiced up to 31/12/2025 of £307919.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**All activities of the Trustees have been in the pursuit of public benefit by way of improvement in the provision of a community facility for the long term future.**

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

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	**The commencement of the rebuilding of Glatton Village Hall is a major commitment to the local community. The existing hall opened in 1952 had been built around a WW2 temporary Nissen Hut structure and had become difficult and costly to maintain. The new facility will be to modern standards and provide an enhance facility for the community.**

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	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**At the end of the year 2025 the charity had funds of £54,342**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**During normal operation the policy for holding reserves would be to cover 9 months of operating costs with no income of approximately £5,000**
Amount of reserves held	Para 1.22	**£54,342**
Reasons for holding zero reserves	Para 1.22	**NA**
Details of fund materially in deficit	Para 1.24	**NA**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**NA**

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	**Scheme of 28th August 1963**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Unincorporated Association**
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	**Election to Post**

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Village Hall – Glatton
Other name the charity uses	Glatton Village Hall
Registered charity number	302636
Charity's principal address	Glatton Village Hall c/o Paddock View High Haden Road Glatton HUNTINGDON Cambridgeshire PE28 5RU

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	Stephen Smith	Chairman		
2	Lisa Smith	Secretary		
3	Glenn Ford	Treasurer		
4	Nicholas Pratt			
5	Sara Hunter-Dodds			
6	Emily Hempsted			
7				
8				
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11				
12				
13				
14				
15				
16				
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	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

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

NA

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

NA

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)	Glenn Ford	Stephen Smith
Position (eg Secretary, Chair, etc)	Treasurer	Chairman
Date	31/10/2026	