

Hambleton Village Hall
Trustees Annual Report for the Year Ended 31st July 2023

Reference and Administrative Information

The charity, Hambleton Village Hall, is more commonly known as Hambleton Village Hall Management Committee. It is registered with the Charity Commissioners.

(No: 514332)

Trustees

The details of the members management committee are:

Elected Members

Mrs F Conor – Chairperson Appointed 7th September 2015.

(Other Trustee Roles: Selby District Association of Voluntary Service).

Mrs M Mountford- Trustee Appointed 5th September 2016

Dr N Dawes – Trustee Appointed 20th September 2021

Management Committee

Sally Whittell

David Kirven

Paul Ingledew

Gabrielle Dieudonne

Structure Governance and Management

The charity is governed by a conveyance and declaration of trust dated 6 March 1936 and a scheme of the commissioners dated 15 April 1988.

The property of the Charity has been vested with the Official Custodian for Charities.

The Charity is administered by a management committee comprising of seven elected members.

New Trustees are appointed as and when necessary. Suitable candidates are deemed to be residents of Hambleton with significant longevity and involvement with the Village Hall.

Hambleton Village Hall

Trustees Annual report for the Year ended 31st July 2023

Objectives and Activities

The objective of the Charity is to maintain the Village Hall for use by the inhabitants of the parish of Hambleton and its surrounds.

The trustees confirm that they have referred to the guidance contained in the Charity Commissions general guidance on public benefit when reviewing the Trust's aims and objections and in planning future activities.

Achievements and Performance

The Village Hall continues to be used by a range of local groups and individuals, supporting community life and wellbeing. Although some challenges have persisted in rebuilding activity post-pandemic, bookings and usage have remained consistent and encouraging.

During the year, the Village Hall received three grants from government sources, totalling **£16,600**, which helped support our operations and improvements.

We continue to manage our costs prudently and focus on providing a welcoming, safe, and sustainable facility for all members of the community.

Financial Review

- **Total Income:** £52,935
 - Of which £16,600 came from Parish grants
 - £525 from donations and legacies
 - £35,810 from charitable activities
- **Total Spending:** £24,497

The charity did **not receive any income** from investments or trading activities during the year. No funds were received from, or spent in, territories outside the UK. The charity does not operate any trading subsidiaries.

There were **no contracts** from government bodies during this period.

Reserves Policy

The reserves held by the Charity are needed to provide the necessary income to allow a reasonable level of charitable activities to be carried out. As seen from the accounts this is currently being achieved and the amount held in reserves is felt to be adequate and correct.

Hambleton Village Hall

Unaudited accounts for the year end

31st July 2023

Hambleton Village Hall
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Trustee Payments and Benefits

No trustees were paid for their services during this financial year, and no expenses or grants were made to individuals, charities, or other organisations.

No trustees resigned and took up employment with the charity during the year.

Hambleton Village Hall
Statement of Trustees Responsibilities

The Charity Trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to Charities in England and Wales requires the Charity Trustees to prepare statements for each year, which give a true and fair view of the state of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing the financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the Charity will continue in business.

The trustees are also responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. They are also responsible for safeguarding the assets the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees for the purpose of the Charity Law who served during the year and up to the date of this report are set out on page1.

Approved by the trustees and signed on its behalf by:

Mrs F Conor

Chair

Date 26th October 2023

Hambleton Village Hall

Unaudited Payments and Receipts Accounts for Financial Period 1 August 2022 - 31 July 2023

	Unrestricted Funds 2023	Designated Funds 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
INCOMING RESOURCES					
Voluntary income					
Grants received			16,600	16,600	10,845
Donations received	525			525	340
Activities for generating funds income					
Charitable activity income	35,810			35,810	10,284
Other income					1,400
Refunds					365
Interest Received					34
Total incoming resources	36,335		16,600	52,935	23,268
RESOURCES EXPENDED					
Cost of generating funds					248
Charitable activities					
Hall costs					
Electricity					5,636
Water rates					150
Broadband					109
Cleaning and refuse					1,208
Insurance					1,558
Repairs and maintenance					1,395
Support costs					
Admin costs					74
Sundry expenses					365
Bank charges					9
Total resources expended	24,497			24,497	12,224
Net incoming / (outgoing) resources	11,838		16,600	28,438	11,044
Funds brought forward (as at 1 August 2022)	30,565			30,565	40,561
Funds carried forward (as at 31 July 2023)	42,403		16,600	59,003	51,605

Independent Examiner's Report to the Trustees of Hambleton Village Hall

I report to the charity trustees on my examination of the accounts of Hambleton Village Hall for the year ended 31st July 2023.

Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I have carried out an independent examination of the accounts in accordance with section 145 of the Act. My examination was carried out in accordance with the *Directions* given by the Charity Commission under section 145(5)(b) of the Act and is to be found in the guidance *Independent examination of charity accounts: examiners (CC32)*. My role is to review the accounts and, based on my review, to report whether any matters have come to my attention giving me cause to believe that:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of the Act; or
4. there is further information needed to understand the accounts.

I also report if I have not received all the information and explanations I required to complete the examination, or if the accounts do not comply with the relevant accounting framework.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records and to prepare accounts in accordance with the Charities Act 2011 have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: David Hodkin

Relevant professional body (if applicable): CIMA

Address: Hollow House, Main Road, Belchford, Lincolnshire, LN9 6LQ

Signed: 

Date: 10 September 2025