

Eastgate Village Hall Association, Eastgate, Bishop Auckland DL13 2HU

Charity number: 520587

Trustees Report 2022/2023

Trustees: Mr Rob Eddon, Mr Marshall Williams, Mr Ian Hodgson, Mr Eddie Blackburn

### **Management & Trustee Recruitment**

The Hall is overseen by Trustees with an officer group consisting of a chair, vice-chair, secretary and treasurer running things day to day. The Hall holds approximately 4 general meetings a year to discuss programmes and events. Event specific meetings, eg for the beer festival are held as necessary.

Trustees are recruited from time to time as required from residents in the village or with a connection to the hall. Trustees represent both retired and working folk.

### **Activities and financial review**

The Christmas Lights Switch-on and associated children's party and fireworks display along with the Beer Festival continue as the Hall's signature events. Both are enjoyed by hundreds of people and the beer festival turns in a handy profit for hall funds. Smaller coffee mornings and events are held from time to time and hall is hired by external groups. This year we put on a whole village party for Her Majesty the Queen's jubilee and we were fortunate enough to receive a grant of £19,000 from Northern Powergrid which allowed us to renew our doors and windows and install energy efficient lighting, as well as renewing the curtains. All in all, the hall continues to be a useful and loved community asset for the village and the wider Weardale area.

Eastgate Village Hall Association

Accounts year 2022-2023

Prepared by Elaine Stallard  
*Elaine Stallard*

Checked by: Alex Glover

Signed: *Rebecca*

Signed:

Date:

Date:

*5/7/23*

OPENING £35,644.37  
 INCOME £43,428.81  
 EXPENDITURE (£42,075.20)  
 CLOSING £36,997.98

Date	Income Details	Comments	Contrd cash	Paid in ref/petty	Bank Ref	Cash In	Amount
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Current account opening balance 1st Apr 2022

Cash Held opening balance 1st Apr 2022

09/04/2022	Money Board (Cross Keys)					286	
09/04/2022	Sweep stake					88	
15/04/2022	Raffle					£111.00	
01/05/2022	Donation from Tom Natrass-returned prize money					£20.00	
23/04/2022	Hire of Hall	Christine Bowlers family				£30.00	
29/04/2022	Grant - Jubilee Party				49/002		£1,000.00 ✓
29/04/2022	Weardale Young Farmers	Carried over from previous year			49/003		£90.00 ✓
01/05/2022	Beer Festival Sponsorship	W Wearmouth				£100.00	
01/05/2022	Beer Festival Sponsorship	Wolsingham Show				£100.00	
01/05/2022	Beer Festival Sponsorship	Alistair Ward				£100.00	
01/05/2022	Beer Festival Ticket Sales					£250.00	
01/06/2022	Beer Festival Sponsorship	Louise & William Hutchinson				£100.00	
						<b>£ 295.37</b>	<b>£35,349.00</b>

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