Yealand Village Hall
Registered Charity 521361
Annual Report of the Committee for August 2025 - March 31st 2026

Introduction

Yealand Village Hall lies within the heart of the villages of Yealand Storrs, Yealand Redmayne and Yealand Conyers. This report focuses on the performance of the village hall, its wide range of activities and the commitment to improving health and well being from a building that is accessible, well maintained and effectively managed.

Administrative Details

Registered charity 521361
Address Yealand Village Hall, Footeran Lane, Yealand Redmayne, LA5 9SU

Committee Members

Officers
Chairperson - Geraldine Moore
Deputy Chairperson- Kathryn Kenyon
Treasurer - Jackie Norton
Minute Secretary- Susan Tyldesley
Booking Secretary- Angela McCarthy
Deputy Booking Secretary- Kathryn Kenyon

Representative Trustees

The Yealands Parish Council - Dawn Hancock/ Geraldine Moore
Yealand Women's Institute- Kathryn Kenyon
Yealand Church of England Primary School Governors - Kathryn Brown
Yealand Local Quaker Meeting - Susan Tyldesley
1st Warton Scouts - Lisa Marshall
St John's Church PCC - Linda Gardner

Elected/Co-opted Trustees

Gina Collins
Susan Mason-Cave
Rebecca Oaks
Mark Robinson
Joanne Wheeler-Stones

Structure and Objectives

The charity is governed by a constitution that was revised and adopted on 27th June 2016. The main object of the charity is to provide and maintain a village hall for the use of the villages of the Yealands and surrounding local neighbourhoods.

The committee, which meets bi- monthly, has complied with its duties and has due regard to Public Benefit. We are registered with the Information Commissioner's Office and we comply with General Data Protection Regulation.

Activities

The Village Hall is available for use by our local communities and provides the opportunity for a diverse range of groups and individuals to use its facilities.

It is regularly used by groups which include - 1st Warton Scouts, Yealand Church of England Primary School, Coffee Stop, Yoga classes, Pilates classes, Keep Fit, Peace Dancers, the Yealands Parish Council, Yealand Women's Institute, Indoor Bowling, Tethero Taiko and the Lancs and Lakes Guild of Spinners, Weavers & Dyers.
The hall is used by local residents for parties, lectures and talks, training sessions, music practice and fundraising.

Achievements

Another busy year ensuring the hall is a safe, welcoming and inviting asset.
We encourage and support our regular user groups as well as welcoming new groups or individuals using the hall for one off activities.

We focus on providing a community resource for Yealand residents, their friends and family responding to requests and suggestions from local people.

From August 2025 - March 2026 the committee planned and hosted the following events:

Cine Club

Following on from the initial meeting of the Yealand Cine Club showing Conclave in September further films were shown in November and February with the final showing for the first season in April.
A small team of volunteers including a young person have undergone training from Cine North. This partnership has enabled the village hall to use Cine North's main kit for film showing which is held in Carnforth.
This is a new venture for the village hall which will continue into the next season.

Lancashire Adult Learning

A second new initiative as the village hall is now a centre for offering a variety of adult learning classes. These are free for local residents. The initial course in December was festive Christmas wreath making. This was followed in March by an Art for Well Being course. This was so successful a further 5 classes are planned for April and May.

Donate, Swap and Buy local Produce Stall

We supported our first event where local people made and donated spare and surplus produce from their gardens and our community allotment. There was a huge variety of fruit, vegetables and home made preserves. All money raised was donated to the food bank in Morecambe. A further produce swap day is planned in Spring.

October Music & Dancing

We held an additional evening of dancing and live music with Ashleigh Woods.

Christmas and New Year Events

As in previous years we organised a number of events during December 2025 and January 2026. At the beginning of December we held our annual Christmas Social. We time this to coincide with the Tractor Trundle that now passes by the village hall. The Village Fryer provided a fish and chip supper and Father Christmas managed to find time to call in along with one of his hard working elves.

On December 12th the Christmas Quiz took place. This year organised to support our local hospice - St John's in Lancaster. Always a well supported evening.

Coffee Stop - held on Monday mornings- welcomed the children and staff from our local primary school to sing carols for everyone on December 1st and to perform their Christmas dance spectacular on December 15th. Family members, carers and supporters come along making these two mornings special.

On January 1st we once again offered a New Year's Day brunch. This is always well supported with four legged family members welcome.

Our New Years events finished on January 31st with our Knees Up featuring Shelley's Bane. Lots of dancing along with a meal and drinks.

Other Activities

We are delighted that the Yealand Outdoor Games Area has now been restored and has had great use with Pickle Ball players. The line painting will soon be completed so we can have 3/4 pickle ball courts, tennis courts and five a side football.

The community orchard is doing well at the allotment site. We have a few vacant allotment plots for people to use.

We are working with the Sustainability Warton & Yealand group (SWaY) and plan to hold an initial meeting of a new venture a Repair Cafe in May 2026. Lots of initiatives are being progressed with this group which will be developed over the next months.

We have continued to work in partnership with a range of organisations including Yealand Primary School, the Yealands Parish Council, B4RN, the New Inn pub, St John's Church and a wide range of voluntary and community groups. We are a member of Lancaster District Council for Voluntary Service and benefit from their support with training, events.

We would like to thank everyone who has helped in any way with our community events. More are planned for our next financial year. A huge amount of work goes into putting on events which enable people to get together and enjoy different activities, focus on the reduction of loneliness and improving health and wellbeing.

Marketing

Our Village Hall has its own website www.yealandvillagehall.org.uk as well as a Facebook page. We actively use and contribute to the local newsletter- Yealand Village News as well as the Yealand Support Group WhatsApp group and local Facebook site "Yealand Gossip".

Financial Review

The charity had an opening balance of £7,371.38 and a closing balance of £8,531.89 in the current account along with an opening balance of £30,006.90 and a closing balance of £30,108.91in an instant access account.

Most of our income comes from donations for use of the hall, income from solar panels, B4RN, Charge my Street, small donations and fundraising.

We bank with Lloyds. On line banking continues to work well with our treasurer responsible for setting up payments which are then authorised electronically by one of the two nominated trustees in line with our financial procedures. Quarterly accounts are presented to trustees.

Reserves

The committee has agreed a prudent reserve budget that enables the hall to be run for two years should all regular sources of income cease. This amounts to £15,000. In addition £10,000 has been designated to ensure the ongoing maintenance and renewal of the fabric of the building and outside areas. Ongoing maintenance and health and safety issues are discussed at every meeting to ensure the hall is well looked after and is a safe and welcoming place for users.

Future Plans

Committee members welcome suggestions and ideas for community events at the village hall.
Our plans include:

1.wine tasting evening
2.Completion of the Yealand Outdoor Games Area
3.Continuing to support the Allotment project offering produce and plant swaps.
4.The establishment of a Repair Cafe
5.Setting up more sessions with Lancashire Adult Learning
6.Second season of the Cine Club
7.More social and community events

Final Thanks

A huge thank you to everyone on our committee. Our trustees give freely of their time to ensure the hall is well maintained, efficiently run, financially secure and that we can offer a range of activities.

Thank you to all our volunteers who have assisted at events, fundraising, maintaining the outside area and in many other ways.

Thank you to everyone from our three villages who use the hall so well.

Thank you to all those organisations and groups who use the hall and with whom we work so well in partnership.

We wouldn’t have such a busy and amazing hall without your support.

AUDIT REPORT

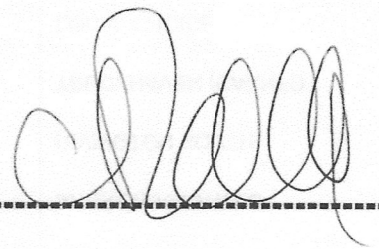
COMPANY NAME: YEALAND VILLAGE HALL

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I can confirm that I have completed an audit of the records for Yealand Village Hall for the partial period to 31/03/2026 and that all was in order, nothing to report was found.

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Carol Beattie, bookkeeper and auditor.
20.4.26



Signed .....

YEALAND VILLAGE HALL

SUMMARY OF ACCOUNTS

19 AUGUST 2025 to 31 MARCH 2026

INCOME

Room Letting	£6,458.87
Events (Sum Up)	£3,988.17
Donation	£10.00
Solar	£1,722.83
Electricity Payment from B4RN	£0.00
Misc/Coffee Stop	£243.47
Charge my Street	£549.28
	£12,972.62

EXPENDITURE

Cleaning	£2,523.44
Electricity	£1,450.89
Gas	£873.91
Water	£175.04
Insurance	£745.55
Maintenance	£1,850.28
Advertising	£90.00
Misc	£679.32
Coffee Stop	£136.77
Events	£2,181.86
Bank Charges	£5.48
Info Comm	£0.00
Capital Equip	£0.00
Septic Tank	0.00 – in maintenance
Donations	£458.00
Equipment	£641.57
	£11,812.11

BANK RECONCILLATION

Opening Balance	£7,371.38
Income	£12,972.62
Expenditure	£11,812.11
Closing Balance	£8,531.89

EVENTS

19 August 2025 to 31 March 2026

INCOME

October – Ashleigh	£410.00
Quiz	£833.76
New Year's Day	£301.13
Tractor Trundle	£389.79
Cinema	£495.00
Knees Up _ Shelley's Bane	£1,123.49
Italian Cheese & Wine Eve	£435.00
	£3988.17

EXPENDITURE

Quiz	£389.13
New Year's Day	£170.67
Cinema	£287.43
October - Ashleigh	£445.51
Knees Up – Shelley's Bane	£651.57
Tractor Trundle	£216.55
Italian Cheese & Wine Eve	£21.00
	£2181.86

YEALAND VILLAGE HALL

REPORT SAVINGS ACCOUNT

19 AUGUST 2025 TO 31 MARCH 2026

INCOME

2024-25		August 25 – March 26
30000.00	OPENING BALANCE	30006.90
6.90	GROSS INTEREST	30102.01
30006.90	CLOSING BALANCE	30108.91