

# MEERBROOK VILLAGE HALL

England & Wales · Charity number 1017627

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1993-02-24

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Hillswood End  
Meerbrook  
Leek  
ST13 8SH

**Phone** 01538300323

## Activities

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**Objects:** THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF MEERBROOK

**Activities:** THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF MEERBROOK

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Staffordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£5,175	£16,127	-	-
2024-04-05	£5,228	£21,234	-	-
2023-04-05	£5,599	£7,353	-	-
2022-04-05	£35,319	£4,371	-	-
2021-04-05	£42,657	£3,452	-	-

## Trustees

Name	Role	Appointed
Fred Bradshaw		2013-05-12
JOAN WOOLLISCROFT		
Mary Patricia Wilson		2019-01-21
NORMAN ERIC GOODWIN		
Rachel Jayne Torr		2019-01-21

**MEERBROOK VILLAGE HALL**

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# Accounts

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Meerbrook Village Hall  
Annual General Meeting 2021-2022

30<sup>th</sup> May 2022

Mr Simon Crawforth ( Chairman) opened the meeting at 8:00pm. Also present were:-

N Goodwin                      G Robinson                      A Wilson                      B Wainwright

J Sherrat                      I Goodwin                      S Hodgkinson                      L Jones

R Robinson                      I Banks

Apologies were received from                      V Belfield                      C Woodward

The minutes of the previous AGM were read and approved nem con.

- Chairman:- The chairman reported on all of the work done and carried out during the previous difficult year. He thanked everyone for the work they had done.
- Treasurer:- The balance sheets for the year were examined and explained by the treasurer. Throughout the year the Village Hall received grants totalling just over £20,000 relating to the Covid-19 pandemic. It also received a donation of just over £12,000 from the Meerbrook Dance group. Everyday income from the hire of the Hall was just below £3,000, and was less than our everyday expenditure. The treasurer suggested a review, and increase, of our hiring rates for use of the Hall. Approval of the audited accounts proposed by N Goodwin, seconded by J Sherrat, approved nem con
- Committee Officers:- The following officers were re-elected ....  
Chairman,            S Crawforth, proposed N Goodwin, seconded G Robinson  
Vice-Chairman G Robinson, proposed I Goodwin, seconded S Hodgkinson  
Secretary            R Robinson proposed I Goodwin, seconded J Sherrat  
Treasurer            A Wilson proposed S Crawforth, seconded I Banks  
All proposals were carried nem con
- Committee            All committee members were re-elected en bloc, carried nem con
- External Auditor C Piper was re-elected as the external auditor, Carried nem con
- The AGM closed at approximately 8:45pm, and was followed immediately by a normal committee meeting to discuss the contents of the AGM and other business.





**MEERBROOK VILLAGE HALL**  
**STATEMENT OF ACCOUNTS 2021-2022**

**RECEIPTS**

**PAYMENTS**

Hire of Hall	2,961.90	Electricity	258.05
Building Society Interest	23.15	Water rates	373.75
Grant received - Covid business support	10,770.00	Insurance	789.65
Grant received - Covid business re-start	8,000.00	Fuel	556.50
Grant received - Covid re-start top up	1,334.00	Electrician	45.00
Donations - Dance money received	12,180.28	Caretaker	1,350.00
Donations	50.00	General Maintenance	123.15
		PRS Licence	144.32
		Health & Safety	72.35
		Waste Disposal	657.94
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	35,319.33		4,370.71
Building Society Balance at 6 April 2021	58,669.09	Current account at 5 April 2022	19,617.71
		Savings account at 5 April 2022	70,000.00
Cash in hand at 6 April 2021	3.01	Cash in hand at 5 April 2022	3.01
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	<u>93,991.43</u>		<u>93,991.43</u>

Receipts and payments accounted

Cash and Building Society account reconciled

Checked and found to be correct



CE Piper FCCA

22nd May 2022

**MEERBROOK VILLAGE HALL**

England & Wales - Charity number 1017627

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# Accounts

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**MEERBROOK VILLAGE HALL**  
**STATEMENT OF ACCOUNTS 2020-2021**

**RECEIPTS**

**PAYMENTS**

Gift Aid	270.00	N-Power	1,156.37
Hire of Hall - Other Functions	135.00	Severn Trent Water	30.90
Building Society Interest	19.94	Insurance	759.30
Legacy - T Stubbs	29,699.42	Fuel	388.50
Grant received - Coronavirus support	10,000.00	Electrician	557.50
Grant received - Community grant	125.00	Plumber	99.72
Grant received - SWP for staging	1,647.34	General Maintenance	340.19
		Dehumidifier	120.00
	<u>41,896.70</u>		<u>3,452.48</u>

Building Society Balance at 6 April 2020	19,408.85	Building Society Balance at 5 April 2021	58,669.09
Amount to be banked	760.00		
Cash in hand at 6 April 2020	59.03	Cash in hand at 5 April 2021	3.01
	<u><u>62,124.58</u></u>		<u><u>62,124.58</u></u>

Receipts and payments accounted

Cash and Building Society account reconciled

Checked and found to be correct

  
CE Piper FCCA

9th June 2021