

WEST PINCHBECK VILLAGE HALL

England & Wales · Charity number 1023966

Details

Status Registered

Legal form Other

Registered 1993-07-20

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

Contact

Address West Pinchbeck Village Hall
Six House Bank
West Pinchbeck
Spalding
Lincolnshire
PE11 3QG

Phone 01775830118

Activities

Objects: TO PROVIDE A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF WEST PINCHBECK IN THE COUNTY OF LINCOLNSHIRE INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

Activities: Provision of a village hall for the use of the inhabitants of West Pinchbeck and the surrounding area.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** WEST PINCHBECK IN THE COUNTY OF LINCOLNSHIRE
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£34,009	£56,233	-	-
2024-06-30	£9,864	£7,842	-	-
2023-06-30	£10,854	£5,584	-	-
2022-06-30	£2,231	£999	-	-
2021-06-30	£29,925	£1,920	-	-
2020-06-30	£3,132	£4,284	-	-

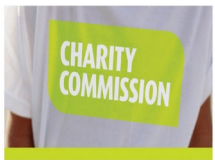
Trustees

Name	Role	Appointed
Andrew Chamberlain		2024-04-01
DAVID JOHN HOUGHTON		
Dean Roizer		2024-04-01
Geoffrey Alan Garner		2024-04-01
Hayley Willerton		2024-04-01
JOHN SMITH		2024-03-07
Lynne Andrew		
Victoria Huggins		2024-04-01

WEST PINCHBECK VILLAGE HALL

England & Wales - Charity number 1023966

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	July	2020		30	June	2021

Section A Reference and administration details

Charity name West Pinchbeck Village Hall

Other names charity is known by

Registered charity number (if any) 1023966

Charity's principal address West Pinchbeck Village Hall

Six House Bank

West Pinchbeck, Spalding

Postcode PE113QG

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	Nicholas Stockdale	Chair	1 June 2021	
2	Lynne Andrew	Secretary		
3	David Houghton			
4	Jim Peach	Past Chair		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

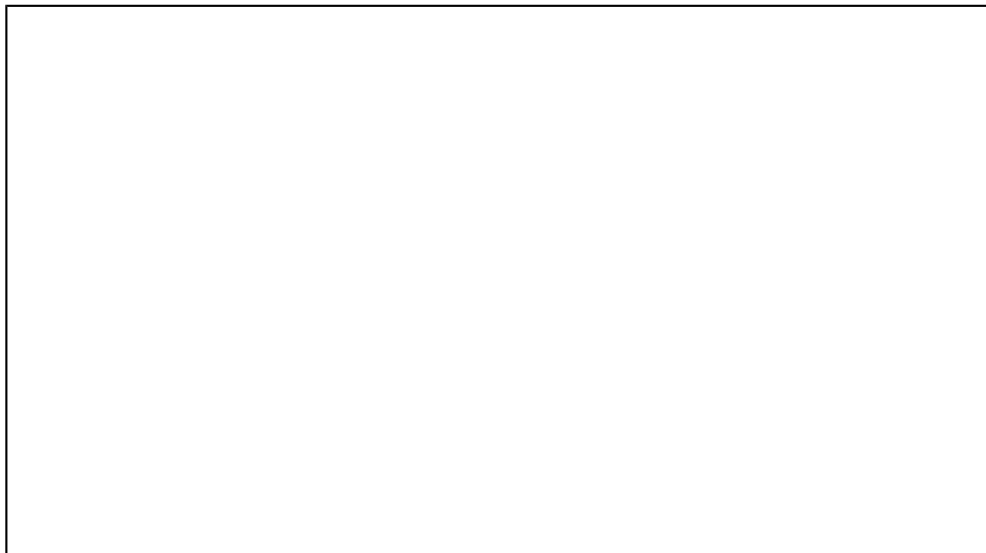
Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Quorum of Committee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

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Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Provision of a village hall for the use of the inhabitants of West Pinchbeck and the surrounding area.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Hire of meeting space and grounds

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The was largely closed during the period due to Covid Restrictions. The Charity was able to claim Local Government Grants specifically for hospitality venues closed during Covid Restrictions.

Brief statement of the charity's policy on reserves

The Charity has no tangible assets other than monies held in a bank account.

There are no reserves in place for the charity.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

The Charity secured government grants of £29015 in the reporting period and this is not likely to be repeated going forward.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

West Pinchbeck Village Hall

1023966

Receipts and payments accounts

For the period from	Period start date 7/1/2020	To	Period end date 6/30/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Charitable Activities	897	-	-	897
Interest	13	-	-	13
Grants	29,015	-	-	29,015
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	29,925	-	-	29,925
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	29,925	-	-	29,925
A3 Payments				
Charitable Activities	1,920	-	-	1,920
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	1,920	-	-	1,920
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	1,920	-	-	1,920
Net of receipts/(payments)	28,005	-	-	28,005
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	9,905	-	-	9,905
Cash funds this year end	37,910	-	-	37,910

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank Account	37,910	-
		-	-
		-	-
	Total cash funds	37,910	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
	37	-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a

Last year

to the nearest £

3,130
-
-
-
-
-
-
-
3,130

-
-

3,130

4,280
-
-
-
-
-
-
-
-
4,280

-

4,280

-	1,150
	-
	11,055
	9,905



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

West Pinchbeck Village Hall

**On accounts for the year
ended**

30 June 2021

**Charity no
(if any)**

1023966

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2021**.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

4th July 2023

Name:

Philip Francis Biddlecombe

**Relevant professional
qualification(s) or body
(if any):**

Retired Finance Director

Address:

108 Six House Bank, West Pinchbeck

Spalding

PE113QG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None