

# Wyboston, Chawston and Colesden Village Hall

England & Wales · Charity number 1044361

## Details

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**Other names** WYBOSTON AND CHAWSTON VILLAGE HALL

**Status** Registered

**Legal form** Trust

**Registered** 1995-02-20

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

## Contact

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**Address** Village Hall  
Morris Walk  
Wyboston  
MK44 3AU

**Phone** 01480405019

**Email** [wccvillagehall@gmail.com](mailto:wccvillagehall@gmail.com)

**Website** <https://www.wybostonvillagehall.com/>

## Activities

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**Objects:** THE PROPERTY HEREBY DEMISED SHALL BE HELD UPON TRUST FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF ROXTON WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER CLASSES AND FOR THE 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 local community use including Parish Council meetings, clubs, MP surgery, polling station and events such as Harvest Supper, Bingo Nights, etc.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF ROXTON
- Bedford
- Central Bedfordshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,435	£3,858	-	-
2024-03-31	£35,588	£37,436	-	-
2023-03-31	£45,524	£16,503	-	-
2022-03-31	£10,799	£9,445	-	-
2021-03-31	£22,089	£3,881	-	-

## Trustees

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Name	Role	Appointed
Patricia Ann Brown	Chair	2022-03-03

**Wyboston, Chawston and Colesden Village Hall**

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# Accounts

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**WCC Village Hall 2023/24 Detailed income and expenditure**

Date	Bank statement balance £	Total £	Income from bookings	Other income	Details of income	Water rates	Insurance	Maintenance, service & cleaning	Electricity	Other expenditure
31-Mar	29596.39									
6-Apr	29612.39	16.00	16.00							
13-Apr	29507.39	-105.00						105.00		
13-Apr	29523.39	16.00	16.00							
18-Apr	29020.54	- 502.85							502.85	
2-May	29068.54	48.00	48.00							
2-May	29248.54	180.00	180.00							
2-May	55314.49	26,065.95		26,065.95	Hiscox					
15-May	55330.49	16.00	16.00							
16-May	55282.49	- 48.00						48.00		
16-May	55122.75	- 159.74						159.74		
23-May	55138.75	16.00	16.00							
24-May	54963.89	- 174.86							174.86	
25-May	54853.90	- 109.99						109.99		
5-Jun	35660.13	- 19,193.77								19,193.77
14-Jun	35614.13	- 46.00						46.00		
23-Jun	35552.79	- 61.34				61.34				
29-Jun	35840.79	288.00	288.00							
11-Jul	22348.64	- 13,492.15								13,492.15
11-Jul	22368.64	20.00	20.00							

13-Jul	22384.64	16.00	16.00							
13-Jul	22408.64	24.00	24.00							
13-Jul	28653.32	6,244.68		6,244.68	Hiscox					
17-Jul	28673.32	20.00	20.00							
18-Jul	28508.32	- 165.00						165.00		
19-Jul	28556.32	48.00	48.00							
21-Jul	28483.84	- 72.48							72.48	
21-Jul	28756.04	272.20		272.20	Hiscox					
31-Jul	28718.04	- 38.00						38.00		
9-Aug	28738.04	20.00	20.00							
10-Aug	28978.04	240.00	240.00							
21-Aug	28988.04	10.00	10.00							
22-Aug	28871.45	- 116.59							116.59	
29-Aug	29419.45	548.00	48.00	500.00	Cash banked EM					
1-Sep	28503.50	- 915.95					915.95			
11-Sep	28365.08	- 138.42						138.42		
18-Sep	28381.08	16.00	16.00							
22-Sep	28328.28	-52.80					52.80			
9-Oct	28388.28	60.00	60.00							
11-Oct	28508.28	120.00	120.00							
12-Oct	28532.28	24.00	24.00							
31-Oct	28556.28	24.00	24.00							
2-Nov	28678.25	121.97	121.97							
6-Nov	28742.25	64.00	64.00							

9-Nov	28767.25	25.00	25.00							
9-Nov	28825.79	58.54	58.54							
13-Nov	28835.79	10.00	10.00							
4-Dec	28913.79	78.00	78.00							
13-Dec	28923.79	10.00	10.00							
14-Dec	29005.83	82.04	82.04							
21-Dec	28953.62	-52.21				52.21				
2-Jan	28973.62	20.00	20.00							
5-Jan	26911.90	-2061.72							2061.72	
8-Jan	26921.90	10.00		10.00	Pamper stall					
11-Jan	26618.90	-303.00								303.00
15-Jan	26634.90	16.00	16.00							
22-Jan	26682.90	48.00	48.00							298.00
13-Feb	26384.90	-298.00								
13-Feb	26408.20	23.30	23.30							
15-Feb	26422.68	14.48	14.48							
16-Feb	26224.15	-198.53						164.57		33.96
16-Feb	26244.15	20.00	20.00							
19-Feb	26319.15	75.00	75.00							
26-Feb	26359.15	40.00	40.00							
29-Feb	26398.11	38.96	38.96							
29-Feb	26428.11	30.00	30.00							
1-Mar	26593.11	165.00	165.00							
8-Mar	27527.01	933.90							-933.90	

8-Mar	27546.39	19.38	19.38							
15-Mar	27570.39	24.00	24.00							
15-Mar	27690.39	120.00	120.00							
15-Mar	27807.46	117.07	117.07							
18-Mar	27732.46	-75.00	-75.00							
21-Mar	27668.32	-64.14				64.14				
25-Mar	27748.32	80.00	80.00		Deposit					
		-1848.07	2495.74	33092.83		230.49	915.95	974.72	1994.60	33320.88

Details of other expenditure	Summary	£	
	<b>Income</b>		
	Bookings	2,495.74	Net of booking charges
	Other	33,092.83	Hiscox and cash banked
		<u>35,588.57</u>	
	<b>Expenditure</b>		
	Water rates	230.49	
	Insurance	915.95	
	Maint & service	974.72	
	Electricity	1,994.60	
	Other	33,320.88	New floor/ Xmas decs/pamper evening exps
Floors & white goods		<u>37,436.64</u>	
	<b>Excess expenditure over income on bank statements</b>	<u>- 1,848.07</u>	
Mike Woodford: Hall			







**Wyboston, Chawston and Colesden Village Hall**

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# Accounts

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2022

Account	Date	Description	Income Money IN	Expense Money OUT	Overall Balance
Balance	2022-04-01	Starting Balance	30,486.52	0.00	30,486.52
Giro	2022-04-05	Thompson	60.00	0.00	30,546.52
Giro	2022-04-05	J&J Cinema	60.00	0.00	30,606.52
Giro	2022-04-12	WCC Parish	24.00	0.00	30,630.52
366	2022-04-19	Wave	0.00	299.96	30,330.56
Giro	2022-04-19	Ronald Ward	68.50	0.00	30,399.06
DD	2022-04-21	Eon	0.00	78.17	30,320.89
Giro	2022-04-21	E Davidson	24.00	0.00	30,344.89
368	2022-04-25	Office Supplies	0.00	51.00	30,293.89
369	2022-04-26	CCTV	0.00	69.00	30,224.89
374	2022-04-29	Jubilee Supplies	0.00	88.76	30,136.13
Giro	2022-04-29	Accomplish	196.00	0.00	30,332.13
367	2022-05-03	Chubb	0.00	234.59	30,097.54
Giro	2022-05-09	WCC Parish	8.00	0.00	30,105.54
DC	2022-05-09	Tango Practice	12.00	0.00	30,117.54
370	2022-05-16	Riversmeet Recorder	0.00	38.00	30,079.54
372	2022-05-17	Notice Board	0.00	255.47	29,824.07
373	2022-05-17	J Wilks Maintenance	0.00	85.00	29,739.07
DD	2022-05-24	Eon	0.00	63.12	29,675.95
DC	2022-05-26	Lawrence CA	10.00	0.00	29,685.95
Giro	2022-05-31	Accomplish	990.00	0.00	30,675.95
375	2022-06-01	PAT Testing	0.00	65.00	30,610.95
Giro	2022-06-07	WCC Parish	24.00	0.00	30,634.95
Deposit	2022-06-07		262.00	0.00	30,896.95
376	2022-06-08	Jubilee Supplies	0.00	50.86	30,846.09
378	2022-06-08	Picnic Table	0.00	513.98	30,332.11
379	2022-06-08	Chips/Mulch	0.00	133.00	30,199.11
380	2022-06-08	Jubilee Supplies	0.00	112.92	30,086.19
381	2022-06-08	J Wilks Maintenance	0.00	275.00	29,811.19
DC	2022-06-10	Tango Practice	36.00	0.00	29,847.19
382	2022-06-17	EPC	0.00	198.00	29,649.19
383	2022-06-17	Wave Water	0.00	76.97	29,572.22
DD	2022-06-21	Eon	0.00	57.09	29,515.13
DC	2022-06-27	Staploe	12.00	0.00	29,527.13
377	2022-07-05	JUBILEE SUPPLIES	0.00	13.50	29,513.63
DC	2022-07-08	Tango Practice	8.00	0.00	29,521.63
Giro	2022-07-12	WCC Parish	24.00	0.00	29,545.63
Giro	2022-07-15	Accomplish	586.72	0.00	30,132.35
DD	2022-07-21	Eon	0.00	55.58	30,076.77
Giro	2022-07-26	Richard Fuller MP	24.00	0.00	30,100.77

Check

Check

Account	Date	Description	Income Money IN	Expense Money OUT	Overall Balance
Giro	2022-07-26	Accomplish	586.00	0.00	30,686.77
Giro	2022-08-05	Ronald Ward	24.00	0.00	30,710.77
DC	2022-08-10	Gary Woolhead	16.00	0.00	30,726.77
384	2022-08-15	Riversmeet Recorder	0.00	38.00	30,688.77
DD	2022-08-23	Eon	0.00	173.67	30,515.10
385	2022-08-24	J Wilks Maintenance	0.00	70.00	30,445.10
387	2022-08-30	HALL INSURANCE	0.00	536.76	29,908.34
389	2022-09-05	J Wilks Maintenance	0.00	115.00	29,793.34
390	2022-08-05	Weedkiller	0.00	209.79	29,583.55
DC	2022-09-05	Staploe Parish	24.00	0.00	29,607.55
Giro	2022-09-08	E Davidson	12.00	0.00	29,619.55
Giro	2022-09-13	WCC Parish	24.00	0.00	29,643.55
Giro	2022-09-14	WCC Parish	16.00	0.00	29,659.55
DD	2022-09-21	Eon	0.00	77.95	29,581.60
388	2022-09-21	SIM CARO	0.00	40.00	29,541.60
DD	2022-09-23	Wave	0.00	36.51	29,505.09
Giro	2022-10-06	E Davidson	36.00	0.00	29,541.09
Giro	2022-10-06	Scrabble Club	48.00	0.00	29,589.09
Giro	2022-10-10	Jade French	30.00	0.00	29,619.09
DC	2022-10-13	Morgan	45.00	0.00	29,664.09
DC	2022-10-14	St Neots District	6.00	0.00	29,670.09
391	2022-10-17	COMPUL REMOVAL	0.00	191.95	29,478.14
DC	2022-10-19	WWC Parish	16.00	0.00	29,494.14
DC	2022-11-04	Staploe	45.00	0.00	29,539.14
DC	2022-11-07	Staploe	32.00	0.00	29,571.14
DC	2022-11-14	WWC Parish	16.00	0.00	29,587.14
DC	2022-11-14	Originofmoti	96.00	0.00	29,683.14
DC	2022-11-28	E Davidson	12.00	0.00	29,695.14
392	2022-11-29	J Wilkes Maintenance	0.00	118.68	29,576.46
DD	2022-12-08	Eon	0.00	123.13	29,453.33
DC	2022-12-15	WWC Parish - De-Fib Battery	300.00	0.00	29,753.33
DC	2022-12-19	Scrabble	48.00	0.00	29,801.33
DC	2022-12-20	WWC Parish	24.00	0.00	29,825.33
DD	2022-12-22	Eon	0.00	32.98	29,792.35
DD	2022-12-23	Wave	0.00	54.17	29,738.18

Check

