

NANCEGOLLAN VILLAGE HALL

England & Wales · Charity number 1078204

Details

Status Registered

Legal form Other

Registered 1999-11-12

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

Contact

Address Post Office Counters
5 The Square
Praze
Camborne
Cornwall
TR14 0JR

Phone 01209832226

Activities

Objects: THE PROPERTY HEREBY CONVEYED (HEREINAFTER CALLED "THE TRUST PROPERTY") SHALL BE HELD UPON THE TRUST FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF NANCEGOLLAN IN THE PARISH OF CROWAN IN THE COUNTY OF CORNWALL AND THE SURROUNDING LOCALITY (HEREINAFTER CALLED "THE AREA OF BENEFIT ") WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS 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: We provide the only facility for the community to use, which has various activities during the week as well as a part time Post Office. The hall is also available for groups such as a Craft Club, Scouting, Carpet Bowls and society meetings etc., also for private functions.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** THE INHABITANTS OF NANCEGOLLAN IN THE PARISH OF CROWAN IN THE COUNTY OF CORNWALL
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£37,377	£28,260	-	-
2024-05-31	£40,848	£26,864	-	-
2023-05-31	£15,254	£11,551	-	-
2022-05-31	£9,700	£17,500	-	-
2021-05-31	£24,394	£17,170	-	-

Trustees

Name	Role	Appointed
Irene BESSEM	Chair	2019-10-07
Nicola Cable		2020-02-03
Sonja BRIGHT		2019-10-07

NANCEGOLLAN VILLAGE HALL

England & Wales - Charity number 1078204

Accounts

Nancegollan Village Hall Fund

Charity Number 1078204

Income & Expenditure for the Year 1st June 2024 to 31st May 2025

	£	£	£	£
Receipts	<u>2025</u>			<u>2024</u>
Hire Of Hall	3657.5			2970
Donations	6140.31			7395.49
Events Income	5472.41			8633.14
Grant	13075			18320
Burials	730			170
Table Tennis	593			567.98
Toddlers	200.31			347.2
Bowls	800			714
Bingo	1098.25			1026.5
Quiz & PO Quiz	568.7			703.55
Miscellaneous	4365.66			0
Christmas Lights Grant & Donation	676			0
		37377.14		40847.86
<u>Payments</u>				
Window Cleaning/Cleaning	1,734.20			1,660.88
Bank Fees	146.84			0.00
Events	0.00			0.00
Stationary & Post & IT	552.81			505.50
Internet/Phone	503.28			503.28
Advertising	254.06			376.64
Maintenance & Hardware	11,195.99			1,379.86
Insurance	0.00			963.29
Consultancy	2,820.00			11,170.64
Water	157.40			0.00
Donations	638.66			0.00
Light, Heat, Power & Rates	2,434.50			2,244.49
Miscellaneous/Sundries	7,823.03			8,059.78
			<u>28260.77</u>	<u>26864.36</u>
			<u>9116.37</u>	<u>13983.5</u>

Nancegollan Village Hall Fund: Charity Number 1078204
Income and Expenditure Account for the Period 1st June 2024 till 31st May 2025

Bank Statement

1 June 2024 : Opening Balance	£30,367.87
Cheques Previous Year	£0.00
Less Previous Cheques	£0.00
Therefore, Opening Balance:	£30,367.87

31st May 2025: Closing Balance	£43,612.82
Petty Cash Held:	£150.79
Opening Petty Cash	£254.78

Increase Over Year: £13,395.74

CASH-BOOK

INCOME

Paying-in-slips	0
Cash Received	494.75
Bank Paid In	42581.38

Total on books paid in:	43076.13
Minus £0 not yet reflected in bank statements	0

Total Actually Paid In: 43076.13

EXPENDITURE

Cheques:	0
Cash:	598.74
Direct Debits:	0
Total Debit on books	29336.43
Cheques not yet cashed	0
Cash Still Held	150.79
Total Expenditure:	29185.64

Income-Expenditure £14,145.27

NANCEGOLLAN VILLAGE HALL

England & Wales - Charity number 1078204

Accounts

NANCEGOLLAN VILLAGE HALL

Charity No. 1078204

Trustees' Report 2023/2024

Charity Name: Nancegollan Village Hall
Registration Date: 12th November, 1999
Address: c/o Ms Irene Bessem, 5 The Square, Praze,
Camborne, TR14 0JR
Governing Document: Conveyance and Trust Deed of
Nancegollan Methodist Church

Charitee Trustees:	Ms I Bessem	Chair/Bowls Rep
	Ms S Bright	Treasurer
	Mrs S Tayor	Vice Chair/Events Secretary
	Mrs B Rule	Events Organiser
	Ms L Thomas	Minutes/Table Tennis Rep
	Mrs A Thornton	Media/Health and Safety
	Mr T Faeirs	Caretaker/Quiz Rep
	Mr T Dummer	Music Adviser
	Mr J Collins	Building Maintenance

The property hereby conveyed (herein called 'The Trust Property') shall be held upon the Trust for the purposes of a Village Hall for the use of the inhabitants of Nancegollan in the Parish of Crowan in the County of Cornwall and the surrounding locality (herein called the 'Area of benefit') without distinction of political, religious or other opinions, 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.

Five (5) Elected Members, Seven (7) Representative Members (variable)
No more than three (3) Co-opted members

Bank : Unity Trust Bank, PO Box 7193, Willehall, WV1 9DG
Insurance: Zurich Insurance Company, Rebuild Value £315,180.00
Accountant: Ms Nicola Mitchell, 29 Howe Downs, Praze TR14 0NE
Solicitors: JDunstan@cvc-solicitors.co.uk

Nancegollan Village Hall Fund
Charity Number 1078204
Income and Expenditure Account
For the Period 1st June 2023 to 31st may 2024

Please find attached the Income and Expenditure Statement for the accounting period 1st June 2023 to 31st May 2024

I find no anomalies with the accounting procedures nor the figures presented.

Name: Mrs Nicola Mitchell

1st October 2024

Nancegollan Village Hall Fund

Charity Number 1078204

Income & Expenditure for the Year 1st June 2023 to 31st May 2024

	£	£	£	£
Receipts	<u>2024</u>			<u>2023</u>
Hire Of Hall	2970			0
Donations	7395.49			3626.61
Events Income	8633.14			5705.59
Grant	18320			1540
Burials	170			80
Table Tennis	567.98			293
Toddlers	347.2			282.53
Bowls	714			605
Bingo	1026.5			1228.5
Quiz & PO Quiz	703.55			451.25
Miscellaneous	0			1158.51
Christmas Lights Grant & Donation	0			283.85
		40847.86		15254.84
<u>Payments</u>				
Window Cleaning/Cleaning	1,660.88			751.56
Gardening	0.00			0.00
Events	0.00			0.00
Stationary & Post & IT	505.50			635.32
Internet/Phone	503.28			503.28
Advertising	376.64			467.34
Maintenance & Hardware	1,379.86			2,217.08
Insurance	963.29			875.07
Consultancy	11,170.64			0.00
Water	0.00			0.00
Electric	0.00			0.00
Light, Heat, Power & Rates	2,244.49			2,253.21
Miscellaneous/Sundries	8,059.78			3,848.34
			<u>26864.36</u>	<u>11551.2</u>
			<u>13983.50</u>	<u>3703.64</u>

Nancegollan Village Hall Fund: Charity Number 1078204
Income and Expenditure Account for the Period 1st June 2023 till 31st May 2024

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Cheques Previous Year	£0.00
Less Previous Cheques	£0.00
Therefore, Opening Balance:	£24,826.40

31st May 2024: Closing Balance £30,367.87

Petty Cash Held: £254.78

Openeing Petty Cash £65.66

Increase Over Year: £5,796.25

CASH-BOOK

INCOME

Paying-in-slips 0

Cash Received 1763.35

Bank Paid In 36267.18

Total on books paid in: 38030.53

Minus £0 not yet reflected in bank statements 0

Total Actually Paid In: 38030.53

EXPENDITURE

Cheques: 0

Cash: 1574.23

Direct Debits: 0

Total Debit on books 30745.70

Cheques not yet cashed 0

Cash Still Held 254.78

Total Expenditure: 30490.92

Income-Expenditure £7,605.27

Nancegollan Village Hall Fund
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Income and Expenditure Account
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