

THURNING VILLAGE HALL

England & Wales · Charity number 1112858

Details

Status Registered

Legal form Trust

Registered 2006-01-30

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

Contact

Address Barkston
Main Street
Thurning
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Activities

Objects: FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF THURNING AND SURROUNDING AREAS WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE OF THE PROPERTY FOR MEETINGS, LECTURES AND CLASSES OR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

Activities: PROVIDES FACILITIES FOR MUSIC SPORT AND SOCIAL EVENTS

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** THE PARISH OF THURNING AND SURROUNDING AREAS
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,125	£4,568	-	-
2023-12-31	£2,842	£10,601	-	-
2022-12-31	£18,681	£14,116	-	-
2021-12-31	£20,520	£25,619	-	-
2020-12-31	£30,530	£27,179	-	-

Trustees

Name	Role	Appointed
ALAN WHITEHALL		
ALISON PILKINGTON		2013-10-10
DEREK VICTOR CAPP		
Jennifer Ann Lacey		2023-01-03
Susan Ann Capp		

THURNING VILLAGE HALL

England & Wales - Charity number 1112858

Accounts

Thurning Village Hall - Accounts - Year 2020

START BALANCE £11,308

INCOME

MAIN GRANT 6TH MAR

£10,000.00

ENDC GRANT 07MAY 2020

£10,000.00

ENDC GRANT 07MAY 2020 £10,000.00.

£10,000.00

FITZWILLIAM GRANT

£500.00

DONATION

£30.00

- 03 FEB2020
- 02 MAR2020
- 30 MAR 2020
- 02APRIL2020
- 02APRIL 2020
- 04MAY 2020
- 04MAY 2020
- 04MAY 2020
- 11MAY 2020
- 11MAY 2020
- 14MAY2020
- 14MAY2020
- 14MAY2020
- 14MAY2020
- 18MAY2020
- 28MAY2020
- 08JUNE 2020
- 11JUNE2020
- 18JUNE2020
- 09JULY2020
- 24JULY2020
- 25AUG2020
- 27AUG2020
- 23 AUG2020
- 25SEPT2020
- 23OCT2020
- 4THNOV
- 16THNOV2020
- 17THNOV2020
- 17THNOV2020
- 23NOV2020
- 23NOV2020
- 25NOV2020
- 25NOV2020
- 15DEC2020
- 29DEC2020

OUTGOING

- SCOTTISH POWER
- SCOTTISH POWER
- MIA CHILDS CLEANING
- SCOTTISH POWER
- NTHANTS ACRE
- SCOTTISH POWER
- S REID PROJECT
- EDP INSULATION PROJ
- TCAPP LABOUR PROJ
- S REID PROJECT
- JD CAPP PROJECT
- D BELLAIRS PROJECT
- ENDC LICENSE
- GUY BROOK PROJECT
- B GAS ELECTRIC
- S REID PROJECT
- MICK GEORGE SKIP
- B GAS ELECTRIC
- B GAS ELECTRIC
- TCAPP MATERIALPROJ
- D BELLAIRS PROJECT
- B GAS ELECTRIC
- B GAS ELECTRIC
- THURNING PCC RENT
- GUY BROOK PROJECT
- SPH ELECTRICS PROJECT
- S REID PROJECT
- PBORO DIOCESE RENT
- B GAS ELECTRIC
- SMITHS FIRE TEST MTCE
- ECCSIASTICAL INSURANCE
- B GAS ELECTRIC

£2133.00

END BALANCE

£14,659.10

DD £50
DD £50

£150.00

DD £50

£40.00

DD £50

£6,000.00

£1,524.87

£200.00

£2,912.70

£3,587.30

£900.00

£70.00

£1,110.00

£0.32

£3,000.00

£240.00

£56.99

£33.33

£2,100.00

£400.00

£31.62

£32.86

£50.00

£260.00

£350.00

£3,000.00

£100.00

£38.22

£221.21

£557.05

£43.40

Prepared by:

Derek Capp

Audited by:



Adam Willis FCCA
11, Cuddington, Acton SG9
23/10/2021

Overview

Start (Bank)	11308
Income	£30,530.00
Outgoings	-£27,178.90
End (Bank)	£14,659.10

INCOME

£10,000.00 ENC FLOOR PROJECT
£10,000.00 NAT LOTTERY INSULATE PROJECT
£10,000.00 ENC BUS RATE COVID PAYMENT
£30.00 DONATION FOR PARKING IN V HALL
£500.00 FITZWILLIAM GRANT

OUTGOING
SCOTTISH POWER ELECTRIC £200.00
BGAS ELECTRIC £236.74
CLEANING M CHILDS £150.00
NTHANTS AGRE SUBSCRIPTION £40.00
ENC ENTERTAINMENT LICENSE £70.00
THURNING PCC HALL RENT £50.00
PBRORO DIOCESE LAND RENT £100.00
SMITHS FIRE APPLIANCE TESTS £221.21
ECCLESIASTICAL CONTENTS INSURANCE £557.06
FLOOR AND INSULATION PROJECTS £25,534.87

Thurning Village Hall Renovations no2
 Replacement of floors and insulation and plastering of walls

Price quoted for completion of works

£28,400.00

Date	Details	Invoice Number	Amount
4\5\20	Steve Reid		£6,000.00
May 11, 20	Steve Reid EPD Insulation		£1,524.87
14\5\20	Jason Capp Floor Materials		£3,587.30
May 14, 20	Tom Capp Labour		£200.00
Apr 14, 20	Steve Reid		£2,912.70
May 18, 20	David Bellairs		£900.00
Jun 8, 20	Guy		£1,110.00
Jun 18, 20	Steve Reid		£3,000.00
Jul 9, 20	Mick George Skip Hire		£240.00
Aug 27, 20	Tom Capp Materials and Labour		£2,100.00
Sep 23, 20	David Bellairs		£400.00
Nov 16, 20	Guy		£260.00
Nov 17, 20	Steve Reid		£3,000.00
Nov 21, 20			£300.00
Total			£300.00

Total £25,534.87

Available balance £28,400.00