

SWARDESTON VILLAGE HALL

England & Wales · Charity number 1116191

Details

Status Registered

Legal form Other

Registered 2006-09-22

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

Contact

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Low Common
Swardeston
Norwich
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Activities

Objects: THE HALL IS HELD UPON TRUST TO PERMIT THE SAME TO BE USED IN PERPETUITY AS A NON-SECTARIAN AND NON-POLITICAL PLACE OF RECREATION AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF THE INHABITANTS OF SWARDESTON PARISH EITHER GRATUITOUSLY OR IN CONSIDERATION OF ANY MONEY PAYMENT OR IN SUCH OTHER TERMS AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION THINK FIT.

Activities: THE HALL TO BE USED AS A NON-SECTARIAN AND NON-POLITICAL PLACE OF RECREATION AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF THE INHABITANTS OF SWARDESTON PARISH EITHER GRATUITOUSLY OR FOR CONSIDERATION

Classification

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

Geography

- **Area of benefit:** SWARDESTON PARISH.
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£51,371	£46,564	-	-
2023-12-31	£9,672	£14,159	-	-
2022-12-31	£6,443	£13,816	-	-
2021-12-31	£20,647	£8,404	-	-
2020-12-31	£15,339	£13,967	-	-

Trustees

Name	Role	Appointed
CAROL THOMAS		2022-06-15
Graham Walter Jermy		2023-04-01
PETER WYNNE THOMAS		2022-06-15
TARNE COGMAN		2022-06-15

SWARDESTON VILLAGE HALL

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Accounts

Swardeston Village Hall
Annual Accounts for the year ended 31st December 2024

Income and Expenditure Account

SWARDESTON VILLAGE HALL TRUSTEES -YEAR TO 31st DECEMBER 2024
RECEIPTS & PAYMENTS ACCOUNT - cash basis

Year to 31 Dec
24

Bank B/F

RECEIPTS

Rental Income:

Social Club	1,062.86
Cricket Club	89.20
Clowes Nash	3,525.00
Little Ladybirds	1,020.00
Community Coffee Morning	0.00
Swardeston PC - room hire	208.00
Private Hire	489.00
Fund Raising	1,059.58
Rebecca Paterson Yoga	416.00
Jubilee Club	180.00
Danny Jordan Karate	816.00
Swardeston CC Lease	2,200.00
Grant funding	
Swardeston PC - roof	6,500.00
South Norfolk DC - roof	6,500.00
Swardeston PC - flat roof	5,770.00
Swardeston PC - £10k grant drawdown	2,555.34
Grantscape	5,880.00
ACRE	12,314.20
Sundry lettings	290.00
PayPal	135.51
SNDC - grant for chairs	360.00

Total Receipts 51,370.69

PAYMENTS

South Norfolk Waste Disposal	61.94
South Norfolk Business Rates	171.90

Electricity EON	5,924.61
Telephone/Wifi BT	950.34
PPL/PRS	154.80
Insurance	973.66
Equipment	1,372.70
Repairs & Renewals	273.58
Maintenance main roof	13,001.50
ACE Fire / Electrical Certificates	0.00
Health & Safety/Inspection	156.00
Cleaning & Consumables	0.00
Accountancy	0.00
Legal	1,200.00
Memberships	50.00

Refurbishment project costs

Norwich Home Improvements	12,325.00
Norwich Home Improvements	780.00
Norwich Home Improvements	2,760.00
Kevin Bensley	150.00
NHI - heaters	1,488.00
Skyline roofing	4,770.00

Total Payments **46,564.03**

Excess of Receipts over Payments **4,806.66**

Balance at Bank

Refurbishment project - excluding main roof

Receipts	26,519.54
Payments	<u>19,513.00</u>
Cash movement	<u>7,006.54</u>

Business as usual - excluding main roof

Receipts	11,851.15
Payments	<u>14,051.03</u>
Cash movement	<u>-2,199.88</u>
	4,806.66