

# CASTLE BYTHAM VILLAGE HALL

England & Wales · Charity number 1116264

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2006-10-03

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

## Contact

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**Address** Top Yard  
Castle Gate  
Castle Bytham  
Grantham  
NG33 4RQ

**Phone** 01780410953

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF A VILLAGE HALL IN CASTLE BYTHAM IN THE COUNTY OF LINCOLNSHIRE (HEREINAFTER CALLED THE "AREA OF BENEFIT") FOR THE USE OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISCRIMINATION OF AGE, DISABILITY, SEX, SEXUAL ORIENTATION, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR:(A) MEETINGS, EXHIBITIONS, LECTURES AND CLASSES; AND (B) 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:** Maintaining and running Castle Bytham Village Hall for the benefit of this and surrounding villages

## Classification

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

## Geography

- **Area of benefit:** CASTLE BYTHAM IN THE COUNTY OF LINCOLNSHIRE.
- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£9,392	£16,145	-	-
2023-09-30	£31,035	£28,252	-	-
2022-09-30	£9,254	£5,595	-	-
2021-09-30	£494	£2,603	-	-
2020-09-30	£14,460	£4,829	-	-

## Trustees

Name	Role	Appointed
<b>CHRISTOPHER SIMON WRIGHT</b>	Chair	
Angela Davies		2021-11-04
GEOFFREY CHRISTIAN HIX		
MICHAEL CHARLES WADE		
Robert James Price		2021-11-04
Rod Goss		2017-04-15

**CASTLE BYTHAM VILLAGE HALL**

England & Wales - Charity number 1116264

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# Accounts

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**Castle Bytham Village Hall Charity**  
**Charity Number 1116264**

**Principal Address**

Village Hall  
Pinfold Road  
Castle Bytham  
Grantham  
Lincolnshire  
NG33 4RG

**Trustees**

Robert James Price (Chairperson)  
Angela Davies  
Christopher Simon Wright  
Geoffrey Christian Hix  
Michael Charles Wade  
Roderick John Goss

**Castle Bytham Village Hall Charity**  
**Charity Number 1116264**

**Annual Report for the Year Ended 30 September 2023**

**Report of the Trustees**

**Objectives of the Charity**

The provision and maintenance of a village hall in Castle Bytham for the use of the inhabitants of the area without discrimination due to age, disability, sex, nationality, race, political or religious opinions.

The use of the village hall covers meetings, exhibitions, lectures, classes and other types of recreational and leisure activities for the specific purpose of the social welfare of the inhabitants.

**Activities during the Year**

The charity has had another successful year, with income from ongoing activities increasing to £6,537 (2022: £5,454). This was due to an increase in the general usage of the hall and the amounts raised through special events.

The balance of the income shown in the accounts relates mainly to grants to upgrade the heating system in the hall to be both more effective and energy efficient. Income of £20,242 was received from South Kesteven District Council and a further £600 from the Parish Council. The total cost of the heating upgrade was £21,264. Individual donations of £3,656 were also received specifically to fund the insulation of the roof which is scheduled for 2024. The trading surplus for the year was £2,783 and net funds at the year end were £17,696 (2022: £14,913).

There were no changes to the trustees during the year and no other significant events to report.

**Castle Bytham Village Hall Charity**  
**Charity Number 1116264**

**Independent Examiners Report**

I have examined these accounts and the documents upon which they are based,  
and consider them to be correct.

**R Brownlow**

**Castle Bytham Village Hall**  
**Receipts and Payments Account for the Year Ended 30th September 2023**  
**(Figures in £st)**

	<b>2022/23</b>	<b>2021/22</b>
<b>Receipts</b>		
Hall & Equipment Hire	4,417	3,494
Income from Events	2,027	1,960
Donations and Miscellaneous Income	93	
<b>Receipts before grants</b>	<u>6,537</u>	<u>5,454</u>
Grant income from local authorities and other providers	20,842	3,800
Donations for future refurbishment project	3,656	
<b>Total Receipts after grants received</b>	<u><u>31,035</u></u>	<u><u>9,254</u></u>
<b>Payments</b>		
Normal running Costs	6,095	5,201
Assets Acquired	893	394
Heating upgrade costs	21,264	
<b>Total Payments</b>	<u><u>28,252</u></u>	<u><u>5,595</u></u>
<b>Surplus/(Deficit)</b>	<u><u>2,783</u></u>	<u><u>3,659</u></u>
<b>Opening Funds</b>		
Bank Balance	14,744	10,744
Petty Cash	169	510
<b>Opening Funds Position</b>	<u><u>14,913</u></u>	<u><u>11,254</u></u>
<b>Closing Funds</b>		
Bank Balance	17,499	14,744
Petty Cash	197	169
<b>Closing Funds Position</b>	<u><u>17,696</u></u>	<u><u>14,913</u></u>

**Authorised**

R J Goss (Trustee)