

# CALDER VALE VILLAGE HALL

England & Wales · Charity number 1122884

## Details

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**Other names** CALDER VALE VILLAGE HALL COMMITTEE

**Status** Registered

**Legal form** Other

**Registered** 2008-02-20

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

## Contact

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**Address** 14 Vale Terrace  
Calder Vale  
Preston  
PR3 1SH

**Phone** 01995602615

**Email** [Jennyrichardson@lappet.com](mailto:Jennyrichardson@lappet.com)

## Activities

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**Objects:** 1 TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE PARISHES OF BANACRE WITH BONDS AND BLEASDALE (HEREINAFTER CALLED "THE AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OF OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO PROMOTE THE SPIRITUAL, MORAL, INTELLECTUAL OR PHYSICAL IMPROVEMENT AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS;2 TO MANAGE AND MAINTAIN THE CALDER VALE VILLAGE HALL (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS.

**Activities:** We are open 2 mornings per week to house our local outreach post office service. The youth club have a session every week as do the cubs & scouts. The WI have monthly meetings & we have domino drives & social functions whenever we can. Some parents have their children's parties also.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

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- **Area of benefit:** BARNACRE, BONDS AND BLEASDALE
- Lancashire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-31	£15,211	£15,261	-	-
2024-05-31	£27,325	£40,810	-	-
2023-05-31	£6,282	£10,844	-	-
2022-05-31	£6,915	£7,719	-	-
2021-05-31	£21,057	£4,605	-	-

## Trustees

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Name	Role	Appointed
BRENDA MARY PRICE		
FRED NICHOLLS		
HENRY GORST		
JENNIFER MARY RICHARDSON		
KATE COATES		2015-06-03
LYN NICHOLLS		2015-05-31

**CALDER VALE VILLAGE HALL**

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# Accounts

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Revised Budgets 10/19/24

CALDER VALE VILLAGE HALL BALANCE OF ACCOUNTS AS AT 30TH JUNE 2024

REGISTERED CHARITY 1122884

INCOME

Balance brought forward as at 30.06.23	14,685.57		
Transferred from Deposit account 09.10.2023	10,000.00		
Transferred from Deposit account 20.12.2023	1,500.00		
Rent : Cottage	3,090.00		
Workshop Rents	1,525.00		
Hire	1,275.00		
Loan Bluebell teas	4,940.00		
Mr. & Mrs. Nicholls	1,250.00		
Runs Supper Ru n July 2023	438.00		
Muddy shoes February 2024	370.00		
Good Friday road race 2024	645.00		
Good Friday road Race 2024 Food	424.40		
Transferred payments from digital S & B Price	38.00		
	1,915.40		

Donations Johnny	50.00		
Andrew	20.00		
Liver family	500.00		

Tuckshop Bluebell tea sales	140.00		
	23.00		

Refunds Cottage	97.40		
Wyre Council	47.28		
E.on	144.68		

EXPENDITURE

TIC Insurance	1,687.07		
Oil	389.81		
PPL/PRS License	160.54	23/24	
	162.00	24/25	
Boiler Service	82.50		
E.on electric	826.20		
Wyre Council Tax	36.02		
Suez Waste	211.76		
Waterplus	543.44		
Wages cleaner	1,563.24		
Expenses Bleach & Mops	10.99		
Macro Aldi, Iceland, GF	464.15		
Keys cut outside toilet	20.00		
Ice cream Movies Wallings	495.14		
	119.95		
Renovation of Village Hall Cottage	23,995.29		
Labour	9,500.00		
			See separate sheet

Moviola

63.00	Empire of Light
66.50	The Fabelman
73.50	Otto
87.50	Allelujeh
98.00	Whats love got to do with it
77.00	Nightjar
59.50	A Haunting in Venice
91.00	Scrapper
98.00	Great Escaper
115.50	The Miracle Club
59.50	One Life
63.00	The Holdover
	952.00

78.83	Empire of Light
80.27	The Fabelman
83.14	Otto
90.13	Allelujeh
94.43	Whats love got to do with it
85.22	Nightjar
78.65	A Haunting in Venice
91.56	Scrapper
94.33	Great Escaper
101.61	The Miracle Club
78.65	One Life
80.08	The Holdover
	1036.90

Total Expenditure  
Balance in Bank as at 5th July 2024

40,809.86  
1,200.79

42,010.65

42,010.65

Cottages expenses upto 5th July 2024

cheque	700856	1 Window, 1 front & back door		1,783.40
"	700877	Park brook Builders Roof		600.00
Bacs	E.P.C James Diggin			87.60
"	700861	Plastering/skimming	5,700.00	
"	700862	"	1,400.00	7,100.00
"	700866	Plumbing	4,843.27	
"	700867	"	1,577.24	
"	700873	"	1,676.64	8,097.15
"	700859	Electrician	993.00	
"	700869	"	1987.00	2,980.00
Bacs	700872	Carpet Matthiesons		1,250.00
	700876	Gas LPG	170.00	
Bacs		Electric fire	90.00	260.00
		B & M Poles		127.26
Cheque	700857	Derek Woods Labour/materials	1,500.00	22,305.41
	700860		1,000.00	
	700863		1,000.00	
	700864		1,000.00	
	700865		1,000.00	
	700868		1,000.00	
	700870		2,500.00	
	700874		500.00	9,500.00
Services	E.on Electric			
	Council Tax			
	Water			
			312.57	
			1,340.66	
			36.65	
				1,689.88
				33,495.29

Deposit Account as at 30.06.2024

Checked & found to be correct. Ruby Briggs 10/9/24

INCOME

Balance brought forward as at 6.3.2023  
Interest 14th Mar to 13th August 2023  
14th Sept to 14th Feb 2024

11,585.81  
43.51  
22.59  
66.10

11,651.91

EXPENDITURE

Transferred to current account 09.10.23  
Transferred to current account 20.12.23  
Balance in bank as at 14th Feb 2024

10,000.00  
1,500.00  
151.91

11,651.91

PETTY CASH

Cash in hand as at 30.06.2023  
Income from sales  
Ice cream on hand 40 @ £1.50

169.02  
294.22  
60.00

Ice cream\*  
Pop  
Cottage

47.98  
4.25

Mirror  
Light shades  
Toilet roll holder  
Towel ring  
Paint & Wood

16.00  
56.97  
6.00  
7.00

85.97  
140.33

Transferred to current account

140.00

Cash in hand end Aug 24

104.71

523.24

523.24

Moviola float £30.00