

TREVALGA PARISH HALL

England & Wales · Charity number 1160634

Details

Status Registered

Legal form CIO

Registered 2015-02-25

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

Contact

Address West Country Trout
Trafalgar Farm
Minster
Boscastle
PL35 0BW

Phone 01840250224

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF [] ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: Trevalga Hall charity is in existence for two reasons; One is to continue to provide a village facility for the village of Trevalga and the other is to raise money for the demolition of our old prefabricated but much loved hall and the building of a new one

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	£837	£1,263	-	-
2022-03-31	£700	£1,025	-	-
2021-03-31	£10,000	£734	-	-
2020-03-31	£650	£818	-	-
2019-03-31	£1,694	£2,068	-	-

Trustees

Name	Role	Appointed
Justin Ruscombe-King	Chair	2016-08-22
ANGELA PETHICK		2019-11-09
ANTHONY BREWER		2018-11-09
PHILIP HEADON		2018-11-09
RICHARD PETHICK		2018-11-09
ROBERT PETHICK		2018-11-09

TREVALGA PARISH HALL

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Accounts

Trevalga Hall Accounts 01/04/2022 - 31/03/2023

CURRENT ACCOUNT

Opening Balance **£15,866.16**

EXPENDITURE

	£
Insurance	482.61
Utilities	227.03
125.00	
Sundries	553.58

Total **1,263.22**

INCOME

	£
Fete	700.00
Council	

Total **825.00**

Loss = - £ 438.22

Closing Balance 31/03/23 £ 15,427.94

SAVINGS ACCOUNT

Opening balance	£ 12,832.32
Interest (0.6%)	£ 11.94

TOTAL **£ 12,844.26**

Overall Funds for year ending 31/03/23

Current A/C	15,427.94
Savings A/C	12,844.26
Total	£ 28,272.20

TREVALGA PARISH HALL

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Accounts

Trevalga Hall Accounts 01/04/2021 - 31/03/2022

CURRENT ACCOUNT

Opening Balance £16,378.50

EXPENDITURE

	£
Insurance	474.49
Utilities	37.85

Total **512.34**

INCOME

£
00.00

Total **00.00**

Loss = - £ 512.34

Closing Balance 31/03/22 £ 15,866.16

SAVINGS ACCOUNT

Opening balance	£ 12,831.04
Interest (0.01%)	£ 1.28

TOTAL **£ 12,832.32**

Overall Funds for year ending 31/03/22

Current A/C	15,866.16
Savings A/C	12,832.32
Total	£ 28,698.48

TREVALGA PARISH HALL

England & Wales - Charity number 1160634

Accounts

Trevalga Hall Accounts 01/04/2020 - 31/03/2021

CURRENT ACCOUNT

Opening Balance £7,117.43

EXPENDITURE

	£
Insurance	451.32
Electricity	242.74
Water	44.87
Total	738.93

INCOME

	£
Covid Grant	10,000
Total	10,000

Surplus = £ 9,261.07

Closing Balance 31/03/21 £ 16,378.50

SAVINGS ACCOUNT

Opening balance	£ 12,739.32
Interest	£ 91.72
TOTAL	£12,831.04

Overall Funds for year ending 31/03/21

Current A/C	16,378.50
Savings A/C	12,831.04
Total	£ 29,209.54