

OVERTON AND DISTRICT MEMORIAL HALL

England & Wales · Charity number 222121

Details

Other names OVERTON & DISTRICT MEMORIAL HALL

Status Registered

Legal form Other

Registered 1963-12-06

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

Contact

Address 13 Main Street
Overton
Morecambe
LA3 3HF

Phone 07899908116

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Activities

Objects: TO PROVIDE AND MAINTAIN A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF OVERTON AND THE NEIGHBOURHOOD THEREOF WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: We run regular fund raising events for the whole community and rent on a weekly basis to the Over 60's for whist dominoes, coffee and a chat; Irish dancing classes, Art classes and term time only mornings pre school nursery. On a regular basis the village drama group meet to rehearse and stage regular productions and a friendship group meets for talks and demonstrations.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** OVERTON AND THE NEIGHBOURHOOD
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,012	£24,826	-	-
2024-03-31	£19,936	£20,235	-	-
2023-03-31	£13,368	£17,367	-	-
2022-03-31	£21,354	£15,788	-	-
2021-03-31	£27,125	£12,100	-	-

Trustees

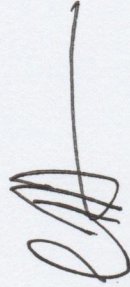
Name	Role	Appointed
Andrew Philip Korab	Chair	2016-05-03
DR JACI DEAN		
Dr Andrew Charles Kenney		2017-07-03
Janice Harker		2023-05-15
Mervyn Frederick Little		2025-05-06
Philip Fleming		2018-04-01
SUZANNE JONES		2014-11-03
Tim Wingate		2019-05-07
Wendy Butler		2024-11-04

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Accounts

Description	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	ROW TOTALS
INCOME													
STAND LETS	£ -	£ -	£ -	£ -	£ -	£ 300.00	£ -	£ -	£ -	£ -	£ -	£ -	£ 300.00
MOD LETS	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 198.00	£ -	£ -	£ -	£ 198.00
REGUL LETS	£ 306.00	£ 143.00	£ -	£ -	£ -	£ -	£ 703.75	£ 697.25	£ 1,093.00	£ -	£ 645.00	£ 565.00	£ 4,153.00
BINGO	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
FUNDRAIS	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
GRANTS	£ -	£ 10,000.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 12,470.92	£ -	£ 22,470.92
DONATION	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
DEPOSITS	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
LCC POLL	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
PRECEPT	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
BANK INTER	£ 0.81	£ 0.78	£ 0.04	£ 0.12	£ 0.11	£ 0.13	£ 0.12	£ 0.13	£ 0.13	£ 0.12	£ 0.14	£ 0.18	£ 2.81
TOTALS	£ 306.81	£ 10,143.78	£ 0.04	£ 0.12	£ 0.11	£ 300.13	£ 703.87	£ 697.38	£ 1,291.13	£ 0.12	£ 13,116.06	£ 565.18	£ 27,124.73
EXPENDITURE													
WAGES	£ 400.00	£ 500.00	£ 400.00	£ 500.00	£ 400.00	£ 400.00	£ 500.00	£ 400.00	£ 400.00	£ 500.00	£ 400.00	£ 400.00	£ 5,200.00
LICENCES	£ -	£ -	£ -	£ -	£ -	£ 20.00	£ -	£ -	£ -	£ -	£ -	£ -	£ 20.00
GAS	£ 259.71	£ -	£ -	£ 7.54	£ -	£ -	£ 65.04	£ 188.69	£ 176.58	£ 230.26	£ 282.51	£ 263.73	£ 1,474.06
ELECTRIC	£ 138.63	£ 77.53	£ 65.92	£ 25.55	£ 39.91	£ 60.52	£ 35.88	£ 96.79	£ 91.25	£ 102.72	£ 84.53	£ 84.33	£ 903.56
WATER	£ 385.77	£ -	£ 241.72	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 627.49
REP & REN	£ -	£ -	£ -	£ -	£ -	£ 60.00	£ -	£ 15.00	£ -	£ -	£ 414.00	£ -	£ 489.00
HOUSEKEEP	£ 145.19	£ 31.00	£ -	£ 31.00	£ 358.91	£ 131.00	£ -	£ 25.50	£ 217.49	£ 112.00	£ 82.32	£ -	£ 1,134.41
WASTE SERV	£ -	£ -	£ -	£ -	£ -	£ 246.29	£ -	£ -	£ -	£ -	£ -	£ -	£ 246.29
FUND EXP	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
SAFETY CERT	£ 268.68	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 360.00	£ -	£ 628.68
RET DEPOS	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
STATIONERY	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
INSURANCE	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 1,376.35	£ -	£ -	£ -	£ 1,376.35
TOTALS	£ 1,597.98	£ 608.53	£ 707.64	£ 564.09	£ 798.82	£ 917.81	£ 600.92	£ 725.98	£ 2,261.67	£ 944.98	£ 1,623.36	£ 748.06	£ 12,099.84
Surplus	£ 15,024.89												



Checked and agreed by: Peter Armer FCMA, COMA

Date: 29/10/21