

THE BRANSTON READING ROOMS AND MECHANICS INSTITUTE (KNOWN LOCALLY AS BRANSTON PARISH ROOM)

England & Wales · Charity number 230654

Details

Other names	BRANSTON VILLAGE HALL
Status	Registered
Legal form	Trust
Registered	1963-10-16
Register	View on the Charity Commission register

Contact

Address	Branston Village Hall Clays Lane Branston Burton on Trent Staffs DE14 3HS
Phone	01283
Email	branstonvillagehall@hotmail.com

Activities

Objects: TO BE APPLIED AS A SITE FOR A READING OR LECTURE ROOM AND MECHANICS INSTITUTE, VICAR OF BRANSTON SHALL HAVE THE RIGHT TO USE AND OCCUPY THE ROOM ON EVERY SUNDAY, GOOD FRIDAY AND CHRISTMAS DAY AS AND FOR A SUNDAY SCHOOL.

Activities: Provides buildings/facilities/open space to local organisations and the general public

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** BRANSTON
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£18,632	£35,309	-	-
2023-12-31	£18,473	£17,492	-	-
2022-12-31	£20,635	£16,543	-	-
2021-12-31	£29,042	£24,661	-	-
2020-12-31	£20,455	£16,422	-	-

Trustees

Name	Role	Appointed
SUSAN HOLLIS	Chair	
Amanda Goulding		2023-04-24
JEAN VERNON		2013-05-30
June Jones		2019-04-02
Kelly Locke		2019-04-02
Pat Palmer		2019-04-02

Accounts

**BRANSTON VILLAGE HALL MANAGEMENT COMMITTEE
STATEMENT OF ACCOUNTS AT 31 DECEMBER 2021**

2021

2020

EXPENSES

2021

2020

Lettings 12479.44
Refund of deposits -664.00

11815.44

8745.75

Cleaning
Electricity
Gas

5793.81
1392.00
948.50

5128.57
1482.00
861.43

Other Income -

Bingo

Sale of bingo tickets

Key deposits

ESBC COVID-19 grants

June Parry legacy

16864.48
250.00

11334.00

Insurance
Water rates
Window cleaning
Expenses:
Treasurer
Booking Secretary
Secretary
Chairman

1015.55
262.33
45.00
100.00
75.00
55.00

1004.96
384.20
76.00
30.02
111.08
434.40

Investment Income -

Barclays Business Premium 10078735

National Savings Account 138023979

1.64
110.28

3.82
121.57

Postage and stationery
Sundry expenses
Refuse collection
Annual fire inspection
Electrical inspection
Garden maintenance
Gas service
PRS/PPL
Examination of accounts
Repairs

13.72
289.43
412.14
132.48
290.00
1170.00
330.00
368.66
90.00

1065.00
330.00
333.58
90.00
5090.98

TOTAL INCOME

29041.84

20454.92

TOTAL EXPENSES

24661.36

16422.22

SURPLUS/DEFICIT FOR THE YEAR

BALANCE SHEET AS AT 31 DECEMBER 2021

Current Assets

Barclays Community Account 10574600

Barclays Business Premium 10078735

National Savings Account 138023979

Petty Cash

4380.48

4032.70

Represented by General Fund
Balance as at 1 January 2021
Surplus for the year
Balance as at 31 December 2021

1952.79
16000.00
15427.62
50.00

24801.64
4380.48
29182.12

BALANCE SHEET AS AT 31 DECEMBER 2020

Current Assets

Barclays Community Account 10574600

Barclays Business Premium 10078735

National Savings Account 138023979

Petty Cash

6682.59
7000.00
15317.34
50.00

29049.93

Represented by General Fund
Balance as at 1 January 2020
Surplus for the year
Balance as at 31 December 2020

25017.23
4032.70
29049.93

AGREED BY CHAIRPERSON: S. Hollis DATE: 13 April 2022