

# STOKENHAM PARISH HALL

England & Wales · Charity number 233602

## Details

---

**Other names** STOKENHAM VILLAGE HALL

**Status** Registered

**Legal form** Other

**Registered** 1964-04-30

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

## Contact

---

**Address** Rosebrook  
Stokenham  
Kingsbridge  
Devon  
TQ7 2SL

**Phone** 01548580799

## Activities

---

**Objects:** A PUBLIC OR PARISH HALL FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF STOKENHAM.

**Activities:** Provides facilities for general local activities

## Classification

---

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

---

- **Area of benefit:** PARISH OF STOKENHAM
- Devon

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £15,289 | £12,849     | -      | -         |
| 2023-12-31 | £14,152 | £15,967     | -      | -         |
| 2022-12-31 | £12,562 | £16,815     | -      | -         |
| 2021-12-31 | £25,411 | £5,211      | -      | -         |
| 2020-12-31 | £16,369 | £17,368     | -      | -         |

## Trustees

| Name                | Role  | Appointed  |
|---------------------|-------|------------|
| <b>ANNE BOWYER</b>  | Chair |            |
| Clare Pawley        |       | 2007-03-14 |
| DAVID JOHN ALDWORTH |       | 2012-05-10 |
| JEAN BROOKING       |       |            |
| JOHN L CADMAN       |       | 2013-01-01 |
| LESLEY HAY COWLEY   |       | 2014-06-18 |
| MRS MANDY LUSCOMBE  |       |            |
| Mary Sanders        |       | 2016-08-17 |
| PETER GREENING      |       |            |
| Rose Lynn           |       | 2021-11-01 |
| Veronica Cross      |       | 2017-03-17 |

**STOKENHAM PARISH HALL**

England & Wales - Charity number 233602

---

# Accounts

---

## STATEMENT OF ACCOUNTS

## Notes to the Accounts for the year ended 31st December 2021

|   | 2021<br>£     | 2020<br>£     |
|---|---------------|---------------|
| <b>6 Debtors</b>                            |               |               |
| Due for Hire of Hall                        | 414           | 36            |
| Prepayments                                 | 323           | 752           |
|   | <u>737</u>    | <u>788</u>    |
| <b>7 Liabilities</b>                        |               |               |
| Amounts falling due for payment in one year |               |               |
| Creditors                                   | -             | -             |
| Wages                                       | -             | -             |
|   | <u>-</u>      | <u>-</u>      |
| <b>8 Grants</b>                             |               |               |
| Business Rates Relief                       | 3,123         | 3,123         |
| Devon County Council                        |               | 10,000        |
| South Hams District Council                 | 19,003        |               |
|   | <u>22,126</u> | <u>13,123</u> |
| <b>9 Fund Raising</b>                       |               |               |
| Bingo                                       | -             |               |
| Quiz Night                                  | -             |               |
| Race Night                                  | -             |               |
|   | <u>-</u>      | <u>-</u>      |
| <b>10 Donations</b>                         |               |               |
| Arts and Craft                              | -             |               |
| Women's Institute                           | -             | -             |
| SCOF  | -             |               |
| R & C refreshments                          | -             | -             |
|   | <u>-</u>      | <u>-</u>      |
| <b>11 Repairs and renewals</b>              |               |               |
| Humidifier                                  | 399           |               |
| Tree removal                                | 3,350         | -             |
| Repairs General                             | 378           | 205           |
| Electrical                                  | 393           | 4,077         |
| Fire Extinguishers                          | 131           | 278           |
|   | <u>-</u>      | <u>-</u>      |
|   | <u>4,651</u>  | <u>4,560</u>  |
| <b>12 Lighting and Heating</b>              |               |               |
|   | 1,118         | 660           |
|   | <u>1,118</u>  | <u>660</u>    |