

VILLAGE HALL BEENHAM

England & Wales · Charity number 240086

Details

Other names BEENHAM VICTORY HALL MANAGEMENT TRUSTEES

Status Registered

Legal form Other

Registered 1965-04-28

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

Contact

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Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGEHALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF BEENHAM 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: Management of Beenham Victory Hall to ensure it is available for use by the local community

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Area of benefit: BEENHAM
- West Berkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£28,190	£13,846	-	-
2023-08-31	£7,129	£5,015	-	-
2022-08-31	£14,033	£14,892	-	-
2021-08-31	£3,549	£5,002	-	-
2020-08-31	£6,804	£19,332	-	-

Trustees

Name	Role	Appointed
Ian Pellow	Chair	2025-12-13
Alan Wilkes		2014-10-11
Christina Mary Tomkins		2020-09-12
Fenella Natalie Nordquist		2016-11-12
NOLA ELIZABETH RICE-WOOD		2012-11-11
Sally Pellow		2024-11-09

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Accounts

BEENHAM VICTORY HALL MANAGEMENT COMMITTEE
Summary & Accounts - Period 1 September 2023 to 31 August 2024

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	1 September 2023 to 31 August 2024	2023
General Fund		
Income	£28,190	£7,129
Expenditure	£13,846	£5,015
Excess of income over expenditure	£14,344	£2,114
Balance b/fwd	£14,986	£12,871
Balance c/fwd	£29,330	£14,986
Total Funds	£29,330	£14,986
Represented By:		
Current Account	£25,965	£11,681
Deposit Account	£2,261	£2,203
Cash	£1,104	£1,102
Total Assets	£29,330	£14,986

Main Movements

Income			Expenditure	
Markets	Sep-23	£96	Water	£0
	Oct-23	£114	Electricity	£1,729
	Nov-23	£102	Rates	£207
	Dec-23	£325	Insurance	£1,278
	Jan-24	£98	Cleaner wages	£1,040
	Feb-24	£138	Equipment	£0
	Mar-24	£121	Legal	£0
	Apr-24	£130	BT	£519
	May-24	£111		
	Jun-24	£134		
	Jul-24	£131		
Letting		£5,017	Maintenance	
Social Club Rent		£951	Air con	£365
Bank Interest		£58	Cleaning equipment	£20
Table Hire		£25	New tap	£145
Sundry Income		£6	Roof - GE Sparks	£7,975
Donations		£186	Electrical - Wyllie	£94
Books		£7	New keys	£24
Pub Quiz		£573		
Good Exchange		£17,633		
Grant TVPCC		£2,000	Electricity Check	£0
Car park		£8	Fire Equip Check	£154
Event Valuation		£230		
			Misc	
			Car park	£30
			Gratutites	£0
			Expenses	£266
Total Income		£28,190	Total Expenditure	£13,846