

# ASHBY FOLVILLE VILLAGE HALL

England & Wales · Charity number 241064

## Details

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**Other names** ASHBY PARISH VILLAGE HALL

**Status** Registered

**Legal form** Trust

**Registered** 1965-05-05

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

## Contact

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**Address** 31 Folville Street  
Ashby Folville  
Melton Mowbray  
Leicestershire  
LE14 2TE

**Phone** 07557790636

**Email** [farmer893@btinternet.com](mailto:farmer893@btinternet.com)

**Website** [n.a](#)

## Activities

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**Objects:** VILLAGE HALL USED AS A PLACE OF RECREATION AND SOCIAL INTERCOURSE FOR THE ADVANTAGE OR BENEFIT OF THE INHABITANTS OF THE PARISH.

**Activities:** Village functions. Council meetings (parish). W.I. meeting. Upholstery classes. Childrens parties. Church functions.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** ASHBY FOLVILLE
- Leicestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,608	£4,412	-	-
2023-12-31	£3,710	£3,905	-	-
2022-12-31	£16,747	£19,951	-	-
2021-12-31	£13,426	£9,067	-	-
2020-12-31	£10,657	£3,544	-	-

## Trustees

Name	Role	Appointed
ALEX STROUD		
Andrew John Pickering		2018-09-13
KEVIN JOHN TROOP		
LUCY STROUD		
Michael John Farmer		2018-09-13

**ASHBY FOLVILLE VILLAGE HALL**

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# Accounts

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ASHBY FOLVILLE

VILLAGE HALL

ACCOUNTS

2021

## Ashby Folville Village Hall

Income & Expenditure Account for Year ended December 2021  
Cash in Hand Dec 2020 £71.50

### INCOME

Hire of Hall	1003.00
Bank Interest	83.71
Gov Grant via M.B.C	10603.21
Green-Belle Grant	1665.00
Total	£13,426.42

### Expenditure

Electric/Gas	901.01
Water	403.02
Insurance	1022.88
Boiler Care	3244.00
Buss Rates. M.B.C	55.87
W.T.Hume Electricians	1022.88
James, New Gate	100.00
Curtains Clean	75.00
R.W. Allen- Builder	<u>2585.00</u>
Total	£9967.58

Cash in Hand 2020 £0.00

Signed Treasurer M.J Farmer

Signed Audited By D. Patton

Ashby Folville Village Hall

2021 Resources Summary

Deposit Account      £21720.90

Current Account      £3439.63

Cash in Hand          £0.00

Total Resources      £25160.53