

APPLEDORE HALL

England & Wales · Charity number 246022

Details

Status Registered

Legal form Trust

Registered 1966-01-06

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

Contact

Address 36 Staddon Road
Appledore
Bideford
EX39 1RF

Phone 01237470500

Email peter.reveley@yahoo.com

Activities

Objects: TO PERMIT THE SAME TO BE USED IN PERPETUITY AS A NON SECTARIAN AND NON POLITICAL PLACE OF RECREATION AND SOCIAL INTER-COURSE FOR THE ADVANTAGE OF BENEFIT OF THE MEMBERS OF THE BRITISH LEGION FOR APPLEDORE AND FOR THE ADVANTAGE OF BENEFIT OF THE INHABITANTS OF APPLEDORE AND OF THE SURROUNDING DISTRICT EITHER GRATUITOUSLY OR IN CONSIDERATION OF ANY MONEY PAYMENT OR ON SUCH TERMS AS THE TRUSTEES SHALL THINK FIT.

Activities: Provision of a village hall facility.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** APPLEDORE.
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£14,453	£15,671	-	-
2024-09-30	£17,314	£17,207	-	-
2023-09-30	£15,952	£13,696	-	-
2022-09-30	£33,925	£37,585	-	-
2021-09-30	£23,129	£19,149	-	-

Trustees

Name	Role	Appointed
Kenneth Powell	Chair	2022-01-13
Andrew John Eastman		2015-02-13
Christopher White		2015-02-13
David Carter		2023-03-13
David Hawkins		2023-02-13
Julia Lange		2015-02-13
PETER OWEN REVELEY ACIS FCBSI		
Sean Whittle		2024-03-11
Terence Bailey		2024-02-12

APPLEDORE HALL

England & Wales - Charity number 246022

Accounts

The Appledore Hall Trust
1 Newquay Street Appledore EX39 1LU
Charity 246022

Trustee report for the year ending 30
September 2022

The operation of the Trusts management of the village hall slowly returned to normal following removal of the restrictions of the pandemic.

During the year the opportunity was taken to further improve facilities and carry out additional work to protect the assets from damage and include the provision of internet facilities.

Income steadily improved following a return to normal activities by the local community, whilst careful monitoring of expenses was maintained to ensure financial stability.

The Trustees continue to monitor the effectiveness of their management and control of the Trust to protect the best interests of the people of Appledore for whom the Trust was created.

Appledore Hall Trust
Year ending 30th September 2022

Balance as at September 2021	£20,161.67
Balance Project a/c	£376.85

INCOME

Lettings	£6,230.85
Social Club rent	£4,900.00
Grants	£2,214.80
T/F from Project a/c	£8,579.54

Project account	
T/F from Rev a/c	£12,000.00

Total	£54,463.71
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PAYMENTS

License	£500.40
Maintenance	£1,751.36
Electric	£420.00
Cleaning	£2,483.25
Internet	£376.84
T/F to Project a/c	£12,000.00
Utilities	£1,015.54
Sundries/ CCTV	£3,290.60
Loan repayment	£1,000.00
Bank charges	£65.24
Insurance	£2,305.31

Total	£25,208.54
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PROJECT A/C

Maintenance /Refurbishment	£3,765.71
T/F to Rev A/C	£8,579.54
Bank charges	£31.60
Total Expenditure	£12,376.85

Balance as at 30th September 2022	£16,878.32
Project a/c closed	

£54,463.71	£54,463.71
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Accounts Checked 24/1/2023

J. Hankin

Appledore Hall Trust
Year ending 30th September 2022

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