

WINCHFIELD VILLAGE HALL

England & Wales · Charity number 256020

Details

Other names VILLAGE HALL

Status Registered

Legal form Other

Registered 1968-05-28

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

Contact

Address Cranford House
Station Road
Winchfield
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Activities

Objects: VILLAGE HALL FOR THE BENEFIT OF THE INHABITANTS.

Activities: We provide facilities for local people both young and elderly to participate in a range of sporting and recreational activities.

Classification

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

Geography

- **Area of benefit:** WINCHFIELD C.P.
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,743	£19,401	-	-
2023-12-31	£38,014	£28,189	-	-
2022-12-31	£12,901	£19,466	-	-
2021-12-31	£26,515	£14,016	-	-
2020-12-31	£19,204	£13,975	-	-

Trustees

Name	Role	Appointed
ED FISHER	Chair	
ANDREW RENSHAW		
Lynda Margaret Goddard		2021-10-01
Margaret Paul Campbell		2021-10-01
SARAH GARWOOD		

WINCHFIELD VILLAGE HALL

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Accounts

Winchfield Village Hall Accounts 2023

Income

Regular Hirer Income

Beauclerk Escrime
Church of God
Hart District Council
Craig Robinson
Diane Waskett
F.J Wells/ Yoga
Emma Baykaner
Orwell School of Dance
WPC
Little Kickers
Total Hirer Income

Events/ Parties

Am Dram
Parties
Meetings & Polling
Total Events/ Parties

Grants

WPC
WPC
Hart District Council WVH Account
Jubilee Grants
Modernisation grant
Total Grants

Other Income

Nat West Compensation

Other income

Gas rebate
Total Other Income

Interest

Total Income

Expense

Running Costs

Biffa

Hartley Tanker Services

Utilities Gas

Utilities Electricity

Village cleaning services
Gardening
Insurance
IT (Hallmaster, BT)
Fees (Music License, TV)
Other
Total Running Costs

Event Costs
Donation

Jubilee

Coronation
Total Event /One off Costs

Maintenance Costs
Repair/Maintenance

Exceptional Maintenance

Boiler
Total Maintenance Costs

Modernisation Costs

Acoustics

Chairs

Audio Visual
Web design
Cupboards
Systems
Other
Total Modernisation costs

Total Expense

Profit

Less grants

Profit minus Grants

Current bank account

Reserve bank account

2023

£ 325.00
£ 537.50

£ 1,140.00
£ 600.00

£ 11,374.21
£ 125.00
£ 525.00
£ 14,626.71

£ 225.50
£ 655.63
£ 651.00
£ 1,532.13

£ 185.00
£ 942.48

£ 19,794.35
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£ 40.00

£ 40.00
£ 893.39

£ 38,014.06

2023

£ 588.12
370

£ 609.18

£ 581.33

£ 2,130.22
£ 340.00
£ 1,898.38
£ 472.08
£ 765.81
£ 4,331.75
£ 12,086.87

£ 100.00

£ 108.64
£ 208.64

£ 1,056.00
£ 11,129.79

£ 12,185.79

£ 2,857.00
£ -
£ 850.49
£ 3,707.49

£ 28,188.79

£ 38,014.06

£ 20,921.83

£ 17,092.23

£ 2,884.60

£ 73,972.46