

THE LITTLE CHEVERELL VILLAGE HALL

England & Wales · Charity number 258108

Details

Other names LITTLE CHEVERELL VILLAGE HALL

Status Registered

Legal form Other

Registered 1969-03-06

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

Contact

Address Beech Cottage
Low Road
Little Cheverell
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Wiltshire
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Activities

Objects: THE PURPOSES OF A VILLAGE HALL AND VILLAGE GREEN FOR THE USE OF THE INHABITANTS OF THE PARISH OF LITTLE CHEVERELL, WILTSHIRE.

Activities: General charitable purposes and small events in the village

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LITTLE CHEVERELL
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,602	£19,112	-	-
2024-03-31	£881	£6,139	-	-
2023-03-31	£741	£8,456	-	-
2022-03-31	£737	£3,579	-	-
2021-03-31	£14	£322	-	-

Trustees

Name	Role	Appointed
Barbara Phillips	Chair	2024-01-10
Charlotte Dyer		2021-07-01
Claire Ruth Williams		2021-09-27
James Anthony Gavin		2026-05-14
Nicola Bollen		2018-09-27
Nicola Joan Broe		2021-09-27
Vivienne patricia Vazquez Habock		2026-05-14

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Accounts

Little Cheverell Village Hall CN 258108

Income & Expenditure Report 12 months to 31st March 2025

Full Year

Income		2024/5	2023/4
Income	Category	£	£
BBQ	Events	981.06	£235.20
Easter egg hunt	Events	£38.40	
Sale of Equipment	Disposals	£39.30	
Interest	Interest	£249.14	£162.45
Hire of Hall	Hires	£140.00	£125.00
Donations	Donations	£6,270.36	£100.00
Lunchtime Jazz	Events	£271.32	£80.17
Fete	Events	£935.25	
Cheese & Wine	Events	£380.60	£52.50
Crib Service, Christmas crafts and wreath making	Events	£266.49	£62.60
Quiz	Events	£276.97	£62.68
Miscellaneous Sales	Sales	£47.16	
HMRC Gift Aid	Gift Aid	£292.50	
Restricted Heating Grant Monies	Grants	£15,414.00	
Total Income	All	£25,602.55 ✓	£880.60

Trading

x
x

x
x
x
x
x
x
x

Expenditure		2024/5	2023/4
Expense	Category	£	£
Insurance	Insurance	£760.80 z	£725.50
Compliance	Compliance	£288.00 z	
Cost of Goods Sold	COGS	£1,468.60 x	
Equipment Purchased	Equipment	£210.91 z	
Alcohol Licences	Licensing	£163.00 z	£21.00
Village Halls Association membership	Subscriptions	£45.00 z	£45.00
Expenses claimed	Expenses	£10.65 z	
Cleaner	Services	£28.00 z	
Maintenance & Repairs	Maintenance	£551.81 z	
Misc	Other		£58.63
Contribution towards ground maintenance	Maintenance		£400.00
Cleaner	Services		£70.00
Easter Egg hunt expenditure	COGS		£22.00
Electricity	Utilities		£242.07
Decoration of Hall	Maintenance		£4,766.46
Coronation celebrations	Other		£70.42
Crib service & carols on doorstep expenditure	COGS		£93.70
Plumber	Maintenance		£280.00
Fire extinguisher service	Compliance		£73.62
Utilities	Utilities	£171.63	£151.37
Heating installation Paid from Restricted Funds	Maintenance	£15,414.00	
Total Expenditure	All	£19,112.40 ✓	£7,019.77

Balances	2024/5	2023/4
Surplus or (Defecit)	£6,490.15	-£6,139.17
Plus Stock at Valuation (Cost price)	£699.02	
Total Income inc. Stock	£7,189.17	
Balances Brought Forward 1.4.24		
Petty Cash	£322.76	£335.36
Current Account	£2,076.36	£8,365.38
Affirmative Account	£3,462.59	£3,300.14
	£5,861.71	£12,000.88
Balances Carried Forward 31.3.25		
Petty Cash	£238.00	£322.76
Current Account	£1,127.07	£2,076.36
Business Reserve Account	£7,062.65	
Affirmative Account	£3,592.05	£3,462.59
	£12,019.77	£5,861.71

Notes: We received donations and gift aid totalling £6,562.86 and grant funding of £15,414.
 Ring Fenced funds: Memorial Bench £743.30, £6000 to use for match funding on obtaining grants for Hall Renovation, reserves for emergency repairs £3000, total restricted, £9,743.30, available funds £2,276.47 of which £1,500 required for working capital, remaining available funds therefore are £776.47