

ST KEVERNE PARISH HALL

England & Wales · Charity number 258389

Details

Other names PARISH ROOM

Status Registered

Legal form Other

Registered 1973-09-17

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

Contact

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Cornwall
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Website <http://stkeverne.wix.com/parish-hall>

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF ST. KEVERNE (HEREINAFTER CALLED "THE AREA OF BENEFIT") 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: Parish hall used by bowls, badminton, boogie bounce, keep fit and bridge clubs on regular basis. Also used for weddings, concerts, parties and presentations.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** ST KEVERNE
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£30,819	£20,079	-	-
2024-02-29	£8,468	£10,341	-	-
2023-02-28	£10,290	£12,170	-	-
2022-02-28	£7,983	£20,811	-	-
2021-02-28	£15,004	£10,581	-	-

Trustees

Name	Role	Appointed
Anthony Richards	Chair	2014-04-29
Anne Rowe		2022-05-03
Anthony John Turner		2024-11-01
DARREN PAUL BATLEY		2024-11-02
Frederick John Barry Sherriff		2020-10-08
SARAH LYNE		2024-07-07

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Accounts

ST KEVERNE PARISH HALL

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 28 FEBRUARY 2025

GENERAL FUND

	<u>2025</u>	<u>2024</u>
<u>RECEIPTS</u>		
Hire of Village Hall	7,222.00	5,971.00
Bar Income	3,010.30	2,223.65
Donations	360.00	220.00
Bank Interest Received	227.12	53.55
Grants Received	<u>20,000.00</u>	
	30,819.42	<u>8,468.20</u>
<u>PAYMENTS</u>		
Bar Purchases	1,579.76	711.92
Heat and Light	1,978.86	2,250.35
Insurance	586.08	632.18
Water	355.63	744.17
Repairs and Renewals	2,444.82	352.97
Hall Repairs	8,188.75	1,112.00
Skip Hire	288.00	273.60
Fire Safety	475.65	595.26
Casual Labour - Cleaner	2,065.50	2,143.75
Cleaning Expenses	293.56	357.04
Stationery and Advertising	318.12	82.23
Website Costs	79.17	-
Telephone	518.99	462.98
Accountancy	681.25	
Professional Fees	-	40.00
Licence Fee	-	360.00
Hall Booking System Subscription	120.00	120.00
Donation - Ukraine	-	-
Sundry Expenses	105.10	103.24
	<u>20,079.24</u>	<u>10,341.69</u>
EXCESS OF PAYMENTS OVER RECEIPTS	<u>10,740.18</u>	<u>(1,873.49)</u>
BALANCE B/FWD 1 MARCH 2024	12,884.44	14,757.93
BALANCE C/FWD 28 FEBRUARY 2025	<u><u>23,624.62</u></u>	<u><u>12,884.44</u></u>