

STOKEINTEIGNHEAD VILLAGE HALL CHARITY

England & Wales · Charity number 265666

Details

Status Registered

Legal form Trust

Registered 1973-05-11

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

Contact

Address Stokeinteignhead Village Hall
Stoke Road
Stokeinteignhead
Newton Abbot
Devon
TQ12 4QS

Phone 07562182475

Email stokevillagehall@gmail.com

Website villagehallweb.wordpress.com

Activities

Objects: VILLAGE HALL FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF STOKEINTEIGNHEAD.

Activities: As a village hall we are a venue for a wide range of social activities for the local community, and we also hire out the hall for various functions to cover the cost of maintaining the hall in good condition..

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF STOKEINTEIGNHEAD
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£41,044	£45,240	-	-
2024-09-30	£41,447	£47,308	-	-
2023-09-30	£24,420	£25,495	-	-
2022-09-30	£32,177	£23,901	-	-
2021-09-30	£30,587	£22,491	-	-

Trustees

Name	Role	Appointed
Scott Michael Bushby	Chair	2023-10-05
Jennifer Louise Rudd		2026-03-10
Jillian Connole		2021-10-05
Jonathan James Cartwright		2026-03-10
Karen Anne Setter-Turnham		2024-10-12
Melissa Jane McGladdery		2026-03-10
Regan Derek Toomer		2021-10-05
Steven French		2021-10-05

STOKEINTEIGNHEAD VILLAGE HALL CHARITY

England & Wales - Charity number 265666

Accounts

Stokeinteignhead Village Hall
Charities Number: 265666

Annual Accounts Summary

For the period:
1st October 2024 to 30th September 2025

Current Account

	£	£
Opening Balance:		18,224.90
Additions:		
Turnover	39,044.40	
Grants	2,000.00	
	<hr/>	41,044.40
Less:		
Expenses	(45,239.57)	
Bonds		
	<hr/>	(45,239.57)
Closing Balance		<hr/> <u>14,029.73</u>

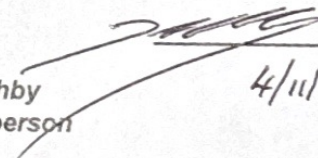
Deposit Account

Opening Balance	32,494.98
Additions:	
Interest received	1,463.47
Closing Balance	<hr/> <u>33,958.45</u>
Total Retained Balance	<hr/> <u>47,988.18</u>

Stokeinteignhead Village Hall
Stoke Road
Stokeinteignhead
Newton Abbot
TQ12 4QB

Approved:

S Bushby
Chairperson


4/11/25

STOKEINTEIGNHEAD VILLAGE HALL CHARITY

England & Wales - Charity number 265666

Accounts

**Stokeinteignhead Village Hall
Charities Number: 265666**

Annual Accounts Summary

For the period:
1st October 2023 to 30th September 2024

Current Account

	£	£
Opening Balance:		25,698.76
Additions:		
Turnover	39,834.26	
Grants	0.00	
	<hr/>	39,834.26
Less:		
Expenses	(47,308.12)	
Bonds		
	<hr/>	(47,308.12)
Closing Balance		<u>18,224.90</u>

Deposit Account

Opening Balance		30,881.67
Additions:		
Interest received		1,613.31
Closing Balance		<u>32,494.98</u>
Total Retained Balance		<u><u>50,719.88</u></u>

Stokeinteignhead Village Hall
Stoke Road
Stokeinteignhead
Newton Abbot
TQ12 4QB

Approved:


**S Bushby
Chairperson**

6th March 25

STOKEINTEIGNHEAD VILLAGE HALL CHARITY

England & Wales - Charity number 265666

Accounts

**Stokeinteignhead Village Hall
Charities Number: 265666**

Annual Accounts Summary

For the period:
1st October 2021 to 30th September 2022

Current Account

	£	£
Opening Balance:		20,573.49
Additions:		
Turnover	26,413.88	
Grants	4,463.50	
		30,877.38
Less:		
Expenses	(21,626.69)	
Bonds	(3,050.00)	
		(24,676.69)
Closing Balance		<u>26,774.18</u>

Deposit Account

Opening Balance		29,676.09
Additions:		
Interest received		134.29
Closing Balance		<u>29,810.38</u>
Total Retained Balance		<u>56,584.56</u>

Stokeinteignhead Village Hall
Stoke Road
Stokeinteignhead
Newton Abbot
TQ12 4QB

Approved: 

**E Kent
Chairperson**

STOKEINTEIGNHEAD VILLAGE HALL CHARITY

England & Wales - Charity number 265666

Accounts

**Stokeinteignhead Village Hall
Charities Number: 265666**

Annual Accounts Summary

For the period:
1st October 2020 to 30th September 2021

Current Account

	£	£
Opening Balance:		12,297.65
Additions:		
Turnover	13,156.09	
Grants	19,021.00	
	<hr/>	32,177.09
Less:		
Expenses	(23,001.25)	
Bonds	(900.00)	
	<hr/>	(23,901.25)
Closing Balance		<hr/> 20,573.49 <hr/>

Deposit Account

Opening Balance		29,672.43
Additions:		
Interest received		3.66
Closing Balance		<hr/> 29,676.09 <hr/>
Total Retained Balance		<hr/> 50,249.58 <hr/>

Stokeinteignhead Village Hall
Stoke Road
Stokeinteignhead
Newton Abbot
TQ12 4QB

Approved: _____

**E Kent
Chairperson**