

KELSALE VILLAGE HALL AND CENTRE

England & Wales · Charity number 267376

Details

Other names VILLAGE HALL AND CENTRE

Status Registered

Legal form Other

Registered 1974-09-30

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

Contact

Address Village Hall
Bridge Street
Kelsale
Saxmundham
Suffolk
IP17 2PB

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Website www.kelsalevillagehall.co.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF KELSALE-CUM-CARLTON.

Activities: The provision and maintainance of the village hall in Kelsale Cum Carlton for the use and benefit of the residents of Kelsale Cum Carlton for the use of meetings, lectures and classes and other forms of recreation and leisure time occupation with the object of improving the conditions of life of the inhabitants.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF KELSEALE-CUM-CARLTON
- Suffolk

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £17,485 | £12,613 | - | - |
| 2023-12-31 | £12,138 | £13,816 | - | - |
| 2022-12-31 | £16,240 | £17,638 | - | - |
| 2021-12-31 | £25,974 | £18,813 | - | - |
| 2020-12-31 | £16,838 | £4,346 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------------------|-------|------------|
| Mary Frances Clarke | Chair | 2020-09-02 |
| CAROLINE MARY HARKER | | 2023-04-19 |
| DAVID ANTHONY GRANVILLE - GEORGE | | 2021-12-01 |
| Kayleigh Stubbs | | 2014-11-18 |
| PETER WILLIAM EWART | | 2020-12-05 |
| SIMON RICHARD HERBERT RANSOME | | 2020-09-02 |

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Accounts

KELSALE VILLAGE HALL MANAGEMENT COMMITTEE
FINANCIAL STATEMENT AS AT 31st December 2021

| | | |
|---|-------------------|------------------------|
| | £ | £ |
| Current Account | £ 28,463.97 | |
| 100 Club Account | £ 3,424.66 | |
| Debtors | <u>£ 40.00</u> | £ 31,928.63 |
| <u>Investments</u> | | |
| Cash | £ 360.00 | |
| Power4KcC Energy Investment | £ 500.00 | |
| COIF mid market value 31.12.2021 | <u>£ 3,651.97</u> | £ 4,511.97 |
| <u>Less liabilities falling within 1 year</u> | | |
| Provision for capital expenses | £ - | |
| Provision for Insurance due 1st April 2022 | <u>£ 1,501.94</u> | £ 1,501.94 |
| Net Balance | | £ 34,938.66 |

Notes:

(1) Outstanding insurance claim for fraud has not been accounted for