

NORTON-SUB-HAMDON VILLAGE HALL TRUST

England & Wales · Charity number 267403

Details

Other names NORTON VILLAGE HALL, Norton Sub Hamdon Village Hall

Status Registered

Legal form Other

Registered 1974-05-23

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

Contact

Address Norton Sub Hamdon Village Hall
New Road
Norton Sub Hamdon
Stoke-Sub-Hamdon
Somerset
TA14 6SF

Phone 07493380949

Email nshvillagehall@outlook.com

Website nshvillagehall.co.uk

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF NORTON-SUB-HAMDON IN THE COUNTY OF SOMERSET AND ITS IMMEDIATE VICINITY WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE OF 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: The Charity manages the New Village Hall in Norton sub Hamdon for the benefit of the inhabitants of Norton and surrounding villages.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, Other Defined Groups

Geography

- **Area of benefit:** NORTON-SUB-HAMDON AND ITS IMMEDIATE VICINITY
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,000	£19,000	-	-
2023-12-31	£21,697	£34,182	-	-
2022-12-31	£26,677	£22,438	-	-
2021-12-31	£21,107	£12,508	-	-
2020-12-31	£18,603	£10,424	-	-

Trustees

Name	Role	Appointed
JULIAN COLE	Chair	2015-06-16
JENNIE HARRIS		
LINDSAY ELLIOTT		2015-06-16
SOPHIE HOLM		2014-11-18
Sara Louise Vann		2018-01-16

NORTON-SUB-HAMDON VILLAGE HALL TRUST

England & Wales - Charity number 267403

Accounts

**Norton Sub Hamdon Village Hall Trust
Balance Sheet at 31st December 2024**

Fixed Assets	Value
New Hall at cost	£340,000.00
Changing Rooms at cost	£33,574.35
Current Assets	
Santander Current Account	£20,893.16
Deposit Account	£26,810.50
Shawbrook Savings Account	£0.00
Total Assets	£421,278.01
Profit/loss for 2024	£8,338.85
Total Surplus of Receipts over payments	

The Charity's Trustees [Village Hall Committee] are responsible for the preparation of the accounts and have agreed that the accounts should be kept on a receipts and payments basis in accordance with the requirements of the Charities Act. The Trustees have opted for the accounts to be examined by an Independent Examiner.

Report of the Independent Examiner

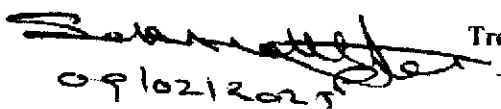
I have examined the accounts for the year ending 31st December 2024 which are summarised on the attached receipts and payments account and balance sheet. In connection with my examination I believe that proper accounting records have been kept and that these summaries agree with those records.

Signed
Date


09/01/25

Independent Examiner

Signed
Date


09/02/2025

Treasurer

Signed
Date

Chair

Norton Sub Hamdon Village Hall Trust

Receipts & Payments for Year ending 31st December 2024

Total Income

	2023	2024
Venue & Furniture Hire	£17,183.35	£19,332.05
Donations/fundraising	£2,767.43	£4,380.89
Panto Reserve	£0.00	£650.00
Grants	£0.00	£0.00
Gas/electricity credits	£154.00	£3,179.99
Interest	£190.32	£298.62
Miscellaneous	£1,401.98	£238.08
	£21,697.08	£28,059.63

Total Running costs

Repairs & Maintenance	£21,076.00	£1,607.00
Gas & Electricity	£3,949.57	£8,496.78
Water & Sewage	£706.00	£836.94
Cleaning Materials	£614.30	£865.57
Wages & HMRC	£3,760.00	£3,372.20
M/slips & licences	£170.00	£439.00
Insurance	£1,888.12	£1,866.77
Website/WIFI	£634.68	£786.78
Marketing /Stationary	£21.59	£116.84
Hirers refunds & Deposits	£903.00	£772.80
Miscellaneous	£369.23	£2,560.10
	£34,092.49	£19,720.78
Plus depreciation	£0.00	£0.00
	£34,092.49	£19,720.78

Total Surplus of Receipts over payments

£8,338.85

	<p>required. We are also fortunate that members of the committee gave up their time to undertake running repairs, maintenance which would in other circumstances been paid work, thus saving additional expenditure.</p> <p>At the close of business 31st Dec 2024, our business account at Santander held £20,893.16. The Santander deposit account held £26,810.50.</p> <p>This brings the 2024 financial report to an end, on acceptance of the accounts, they will be uploaded to the Charity Commission website by the 1st April 2025.</p>
5.	<p>BOOKING SECRETARYS REPORT</p> <p>The upgrade of the website enabled online bookings to be easier for both the potential hirer and reduces double handling of paperwork for the Treasurer/Booking Secretary. The investment in local /regional advertising did contribute to both enquires about the hall and into bookings.</p> <p>We had fewer weddings in 2024 compared to 2023. We increased our regular hirers by one, to a second Pilates teacher on Thursdays. Many of the hirers were repeat business from parties, club activities, church celebrations, meetings and the election. New bookings came from the Forestry Commission, Yeovil Churches, Taunton based businesses and individuals for family events.</p>
6.	<p>SECRETARYS REPORT</p> <p>Thanks were given to the committee for the continued support during the year.</p>
7.	<p>USER GROUP REPRESENTATIVES' REPORT</p> <p>Nothing to report.</p>
8.	<p>FUNDING GROUP REPORT</p> <p>Nothing to report.</p>
9.	<p>ANY OTHER BUSINESS</p> <p>Nothing to report.</p>

Next Meeting: 6.30pm Tuesday 17th February 2026

The meeting closed at 6.50pm.

Independent Examiner's Report to the Trustees of Norton sub Hamdon Village Hall

I report on the accounts of Norton sub Hamdon Village Hall for the year ended 31st December 2024, which have been prepared by the trustees in accordance with the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008.

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts. I have carried out an independent examination of these accounts in accordance with section 145 of the Charities Act 2011.

My examination was carried out in accordance with the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011. An independent examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts.

The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a "true and fair view." Instead, I confirm the following statement.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act 2011, and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act
have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

I am satisfied that the accounts have been properly prepared, the records kept are in order, and there are no matters which need to be brought to the attention of the trustees or the Charity Commission.

Signed:


Marian Pipe

Date: 25 September 2025

Address: 5, Townsend Villas, Chiselborough, Stoke sub Hamdon, Somerset TA14 6TG

NORTON-SUB-HAMDON VILLAGE HALL TRUST

England & Wales - Charity number 267403

Accounts

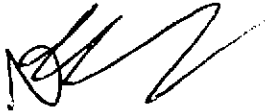
**Norton Sub Hamdon Village Hall Trust
Balance Sheet at 31st December 2022**

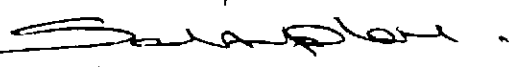
Fixed Assets	Value	
New Hall at cost	£340,000.00	
Changing Rooms at cost	£33,574.35	
Equipment at cost		
2016 loop amplifier	£630.00	
2016 fire extinguishers	£92.60	
2018 Coffee machine	£296.84	
2019 dishwasher	£1,904.37	
2019 noticeboard	£152.40	
2020 staging	£153.60	
2021 indoor noticeboard	£147.20	
	£3,377.01	
depreciation over 5 years	£2,815.90	
	£561.11	£561.11
 Current Assets		
Santander Current Account	£37,739.53	
Deposit Account	£7,830.52	
Savings Account	£6,190.17	
 Total Assets		£425,895.68
 income over profit for year		£4,239.21

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Report of the Independent Examiner

I have examined the accounts for the year ending 31st December 2022 which are summarised on the attached receipts and payments account and balance sheet. In connection with my examination I believe that proper accounting records have been kept and that these summaries agree with those records.

Signed		Independent Examiner
Date	16 February 2023	

Signed		Honorary Treasurer
Date	14 th January 2023.	

Norton Sub Hamdon Village Hall Trust

Receipts & Payments for Year ending 31st December 2022

Total Income

	2021	2022
Venue & Furniture Hire	£9,335.10	£19,199.90
Donations/fundraisng	£0.00	£2,631.13
Panto Reserve	£141.29	£725.00
Grants	£10,674.00	£3,917.00
Gas/electricity credits	£545.06	£169.50
Interest	£84.01	£34.32
Miscellaneous	£327.95	£0.00
	£21,107.41	£26,676.85

Total Running costs

Repairs & Maintenance	£2,775.84	£6,154.29
Gas & Electricity	£2,264.82	£1,474.29
Water & Sewage	£156.27	£365.21
Cleaning Materials	£728.19	£664.80
Wages & HMRC	£3,110.00	£4,554.00
M/ships & licences	£170.00	£170.00
Insurance	£1,623.39	£1,704.98
Website/wifi	£51.00	£622.73
Stationary	£21.88	£57.79
Hirers refunds & Deposits	£348.95	£2,593.00
Miscellaneous	£724.70	£3,515.44
	£11,975.04	£21,876.53
Plus depreciation	£533.41	£561.11
	£12,508.45	£22,437.64

Total Surplus of Receipts over payments

£4,239.21