

ANDOVERSFORD VILLAGE HALL AND PLAYING FIELD

England & Wales · Charity number 271374

Details

Status Registered

Legal form Other

Registered 1976-05-24

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

Contact

Address 31 Templefields
Andoversford
Cheltenham
GL51 9SY

Phone 07837346822

Email richard@cheltenhambookkeeping.co.uk

Activities

Objects: FOR THE PURPOSES OF PUBLIC PLAYING FIELDS AND OF PHYSICAL AND MENTAL TRAINING AND RECREATION AND SOCIAL, MORAL AND INTELLECTUAL DEVELOPMENT THROUGH THE MEDIUM OF A VILLAGE HALL, READING AND RECREATION ROOMS, LIBRARY AND LECTURE CLASSES, RECREATIONS AND ENTERTAINMENTS OR OTHERWISE AS MAY BE FOUND EXPEDIENT FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF DOWDESWELL AFORESAID AND ITS IMMEDIATE VICINITY WITHOUT DISTINCTION OF SEX, POLITICAL, RELIGIOUS OR OTHER OPINIONS.

Activities: a community hall and playing field available for use by villagers

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** PARISH OF DOWDESWELL AND ITS IMMEDIATE VICINITY
- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£82,614	£81,735	-	-
2023-12-31	£4,845	£15,355	-	-
2022-12-31	£5,952	£19,993	-	-
2021-12-31	£11,043	£7,481	-	-
2020-12-31	£12,461	£12,295	-	-

Trustees

Name	Role	Appointed
Martyn Phillips	Chair	2024-03-28
Roland David Kusay		2025-03-24

ANDOVERSFORD VILLAGE HALL AND PLAYING FIELD

England & Wales - Charity number 271374

Accounts

Andoversford Village Hall Playing Fields and Social Club
01/01/2024 to 31/12/2024

	<u>Period</u>	
Sales		
Bar Takings - Card	48068.94	
Bar Takings - Cash	24522.05	
Gift	1500.00	
Other Income	250.00	
Hall Hire	8273.97	
		82614.96
Purchases		
Bar Supplies	30681.44	
Cafe Supplies	6615.59	
		37297.03
Direct Expenses		
Waste Management	785.96	
Miscellaneous Purchases	179.28	
Cost of Fund Generation - Events Purchases	1978.86	
		2944.10
		40241.13
Gross Profit/(Loss):		
Overheads		
General Rates	288.89	
Water	564.59	
Insurance	1647.64	
Electricity - Club	3278.67	
Electricity - Pavillion	978.16	
Oil	1300.00	
Telephone and Broadband	389.28	
XERO Subscription	296.28	
SKY TV and TV Licence	1651.75	
Repairs and Renewals	2801.51	
Hall Maintenance & Repairs	3502.65	
Playing Field Maintenance	2343.00	
Cleaning	2676.80	
Sponsorship/Gifts	250.00	
Bar Cover	19514.97	
Cash Discrepancies	10.53	
		41494.72
Net Profit/(Loss):		879.11