

EAST CLANDON VILLAGE HALL

England & Wales · Charity number 271672

Details

Status Registered

Legal form Other

Registered 1976-08-06

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

Contact

Address 2 The Tithe Barn
Ripley Road
East Clandon
Guildford
Surrey
GU4 7SE

Phone 07944297909

Email NIGEL@NIGELSIMPSON.CO.UK

Website www.eastclandonvillagehall.org.uk

Activities

Objects: VILLAGE HALL FOR USE OF BY THE INHABITANTS OF THE PARISH OF EAST CLANDON 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: The operation & maintenance of the village hall for the benefit of the village community.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** PARISH OF EAST CLANDON
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,679	£17,897	-	-
2024-03-31	£246,786	£18,937	-	-
2023-03-31	£6,587	£6,922	-	-
2022-03-31	£6,886	£5,806	-	-
2021-03-31	£10,691	£5,849	-	-

Trustees

Name	Role	Appointed
Lesley Pitt	Chair	2025-09-23
Claire Owen		2025-09-23
Elizabeth Embling		2025-09-25
JOHN WILLIAM HERBERT		
Linda Crockford		2025-09-27
NIGEL GORDON SIMPSON		2023-05-18
Peter Goodall		2024-01-27
Sarah Pickering		2022-10-19

EAST CLANDON VILLAGE HALL

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Accounts

EAST CLANDON VILLAGE HALL CHARITY

Financial year end 31st March 2025

	2023/2024 £	2024/2025 £		2024/2025 £
<u>Balance Sheet</u>				
Fixed Assets				
Building & Land	£31,494.40	£31,494.40	Hire Income	£6,443.00
Sum fixed assets	£31,494.40	£31,494.40	Hire of Hall and Equipment	£6,443.00
Current Assets				
Cash at Bank and in hand	£248,480.52	£264,046.63	Total Lettings & Hire	£6,443.00
Debtors	£0.00	£0.00	Other income	
Sum current assets	£248,480.52	£264,046.63	Donations	£216.00
less Creditors	£0.00	£0.00	Bank interest	£5,865.31
Net Current Assets	£248,480.52	£264,046.63	Grants	£1,000.00
			The Jim Bacon Legacy	£19,000.00
			Uncategorised income	£1,155.00
Net Assets	£279,974.92	£295,541.03	Total income	£33,679.31
Represented by:				
Capital Reserve			Expenditure	
Opening Balance	£52,126.10		Electricity	£379.79
New Capital (Grants & Gifts)	£0.00		Heating	£869.21
Surplus/Deficit for the year	£227,848.82	£15,781.61	Insurance	£933.78
			Maintenance and Repairs	£2,239.40
			Purchases of equipment	£12,518.90
			Rates	£35.30
			Water	£227.32
			Depreciation	£694.00
			Total expenditure	£17,897.70
			Surplus for the year	£15,781.61

Report of the Independent Examiner

In the course of my examination, no matter has come to my attention (1) which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that proper accounting records are kept and that accounts are prepared which agree with the accounting records. (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



HEATH JAMES GRANSE

Independent Examiner Date

24TH JULY 2025

EAST CLANDON VILLAGE HALL

England & Wales - Charity number 271672

Accounts

EAST CLANDON VILLAGE HALL CHARITY

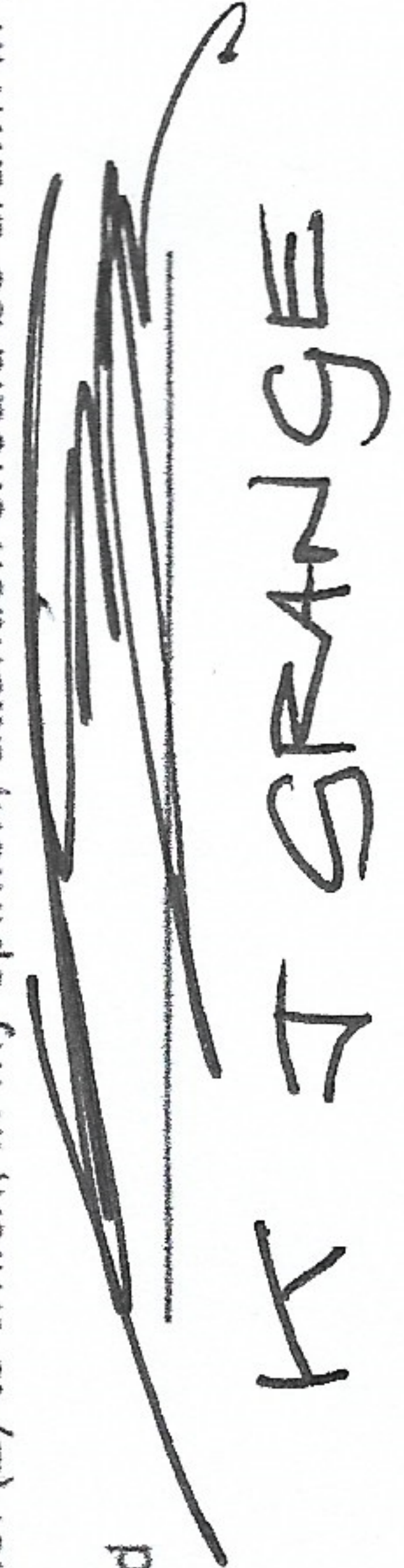
Financial year ended 31 March 2024

	2022/2023 £	2023/2024 £		2022/2023 £	2023/2024 £
Balance Sheet					
Fixed Assets					
Building & Land	£31,494.40	£31,494.40	Hire Income	£4,266.75	£5,823.00
Sum fixed assets	£31,494.40	£31,494.40	Hire of Hall and Equipment	£4,266.75	£5,823.00
Current Assets					
Cash at Bank and in hand	£20,631.70	£248,480.52	Other income		
Debtors	£0.00	£0.00	Donations	£1,780.89	£15,881.75
Sum current assets	£20,631.70	£248,480.52	Bank interest	£39.81	£676.69
less Creditors	£0.00	£0.00	Grants	£500.00	£1,394.00
Net Current Assets	£20,631.70	£248,480.52	The Jim Bacon Legacy		£223,000.00
Net Assets	£52,126.10	£279,974.92	Uncategorised income	£10.83	£10.83
Represented by:					
Capital Reserve			Total income	£6,587.45	£246,786.27
Opening Balance	£52,461.06	£52,126.10	Expenditure		
New Capital (Grants & Gifts)	£0.00	£0.00	Electricity	£72.00	£270.27
Surplus/Deficit for the year	£334.96	£227,848.82	Heating	£1,618.50	£1,066.94
			Insurance	£791.22	£820.22
			Maintenance and Repairs	£3,281.99	£2,240.50
			Purchases of equipment	£763.99	£14,309.68
			Rates	£212.72	£33.81
			Water	£181.99	£196.03
			Bank Charges		
			Total expenditure	£6,922.41	£18,937.45
			Surplus for the year	-£334.96	£227,848.82

Report of the Independent Examiner

In the course of my examination, no matter has come to my attention (1) which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that proper accounting records are kept and that accounts are prepared which agree with the accounting records. (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



K J STRANGE

Independent Examiner Date

Duplicate signed 7th December 2024