

WOODBURY SALTERTON VILLAGE HALL

England & Wales · Charity number 272304

Details

Status Registered

Legal form Other

Registered 1977-09-20

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

Contact

Address Little Cannonwalls
Woodbury Salterton
Exeter
EX5 1PY

Phone 01395232953

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF WOODBURY SALTERTON WITHOUT DISTINCION 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: VILLAGE HALL

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** WOODBURY SALTERTON
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,905	£41,846	-	-
2024-03-31	£4,110	£4,167	-	-
2023-03-31	£2,302	£5,350	-	-
2022-03-31	£3,426	£1,872	-	-
2021-03-31	£10,617	£1,921	-	-

Trustees

Name	Role	Appointed
NIGEL COOPER DUPAIN		
PHILIP JOHN DENT		2024-05-01
VALERIE ANNE DAVIESON RGN		

WOODBURY SALTERTON VILLAGE HALL

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Accounts

Woodbury Salterton Village Hall Annual Accounts to 31st March 2025

	Opening Balances at 1st April 2024	15,025.69
<u>Y/e 31/3/24</u>		
	<u>Income</u>	
2,035.50	Hire of Hall	2,665.00
1,261.11	Events	3,284.65
78.00	Electricity Meter	193.00
0.00	Grants	32,500.00
<u>1,537.00</u>	Donations	<u>262.82</u>
<u>4,911.61</u>		38,905.47
		+38,905.47
	<u>Expenses</u>	
1,845.49	Heat and Light	1,857.67
788.22	Insurance	813.49
240.00	Cleaning	80.00
0.00	Major Repairs	38,041.39
246.63	Minor Repairs	53.22
216.82	Water	240.57
300.00	Advertising	320.00
336.00	Asbestos Survey	0.00
0.00	Sundries	13.71
194.02	Event Expenses	385.06
<u>0.00</u>	Disabled/Fire Exit Signs	<u>40.61</u>
<u>4,167.18</u>		41,845.72
		- 41,845.72
		<u>12,085.44</u>

Closing Balances at 31st March 2025

Lloyds	12,085.44
Cash in Hand	<u>0.00</u>
TOTAL	<u>12,085.44</u>

EVENTS

	<u>Income</u>	<u>Expenses</u>	<u>Profit</u>
Bangers and Mash	660.60	-	660.60
Cream Teas	557.05	56.32	500.73
Italian Night	819.00	152.89	666.11
Curry Supper	998.00	175.85	822.15
Wreath Making	250.00	-	250.00
TOTALS	3,284.65	385.06	2,899.59

GRANTS RECEIVED

SUEZ Communities Fund	25,000
Woodbury Parish Council – Coombe Solar Farm Fund	5,000
Norman Family Charitable Trust	2,500
TOTAL	32,500

MAJOR REPAIRS

Kitchen Refurbishment	31,617.91
Drainage	4,385.88
Fencing	2,037.60
TOTAL	38,041.39
