

THE RUISHTON VILLAGE HALL

England & Wales - Charity number 273513

Details

Status Registered

Legal form Other

Registered 1978-04-20

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

Contact

Address Conifers
Henlade
Taunton
Somerset
TA3 5LS

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Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF RUISHTON 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 CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: We provide a building, facilities and human resources for children, young people , old people,those with disabilities and the general public. We promote recreation, education and entertainment especially for the parish of Ruishton.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Armed Forces/emergency Service Efficiency, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE CIVIL PARISH OF RUISHTON
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£22,190	£20,088	-	-
2024-08-31	£30,700	£57,000	-	-
2023-08-31	£18,924	£14,438	-	-
2022-08-31	£38,360	£54,814	-	-
2021-08-31	£25,615	£22,117	-	-

Trustees

Name	Role	Appointed
STEWART GREGORY THORNE	Chair	
Alex James Evans		2023-06-05
Charleane Harper		2025-10-06
ELIZABETH ELLEN HARPER		
Ian Charles Tucker		2023-01-09
MRS CHRIS WILLIAMS		
MRS SALLY MCEWEN		2012-12-02
Peter Moat		2019-09-01
Robert Andrew McClure		2022-11-14

THE RUISHTON VILLAGE HALL

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Accounts

Ruishton Village Hall

Statement of accounts for the year ended 31st August 2024

<u>2022/23</u>	<u>Payments</u>	<u>2023/24</u>	<u>Income</u>	<u>2023/24</u>	<u>2022/23</u>
160.00	draw+associated expenses		Hire of hall (excl deposits)	13292.90	12788.20
1096.95	Newsletter plus other printing	1625.48	Newsletter(adverts)	381.50	1331.40
125.75	Bingo	83.45	Village Day	239.50	216.00
413.71	Cleaning	856.94	Bingo & Whist	646.08	1098.95
4178.20	Electricity charges	2583.58	Jumbles	2112.95	1766.28
327.28	phone charges	364.71	Electric meters	669.20	744.00
240.00	Water	318.00	Bank interest(c/a)	24.96	34.20
1779.68	Insurance	1919.79	Bank interest(d/a)	548.55	274.19
2213.71	Repairs&Maintenance &building	45260.39	Grant	10311.00	
2888.80	cleaner	3106.85	Donation notice board	1000.00	
	returned deposits	150.00	Donation	10.00	
823.25	Miscellaneous expenses	379.68	Container donation	1000.00	
61.00	bank charges	60.00	Cooker Sale	80.00	
130.00	music licence	291.46	Quiz nights	384.20	670.60
<u>£14,438.33</u>		<u>57000.33</u>		<u>30700.84</u>	<u>18923.82</u>
	Excess of Income over expenditure	<u>-£26,299.49</u>			

Balances at 31st August 2023

Current account	22412.56
Deposit account	27828.47
Float(cash)	50.00
	<u>£50,291.03</u>

Balances at 31st August 2024

Current account	8325.37
Deposit account	15666.17

Excess of income
over expenditure

23991.54

£23,991.54

Confirmed in accordance with books and records

Hon. Verifier

E.L. Byrne

Hon Treasurer

E.L. Byrne

Committee member

G. Ashme

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Accounts

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Accounts

Ruishton Village Hall

Statement of accounts for the year ended 31st August 2021

	<u>2019/20</u>	<u>2020/21</u>	<u>2019/20</u>
Payments			
draw+associated expenses	570.00	580.00	10908.02
Newsletter expenses	1069.57	1446.00	1000.00
Entertainment expenses	16.00	663.20	853.00
Bingo & whist	58.53	80.00	507.80
Cleaning	822.26	35.97	656.70
Electricity charges	1636.69	322.97	1394.71
Telephone charges	295.86	299.80	500.00
Water	252.00	511.00	
Insurance-bowls club share	1075.33	1202.70	48.10
Repairs&Maintenance	3315.13	3786.01	19892.00
Caretaker	2908.20	1561.00	
Sept draw	446.00	40.00	
Miscellaneous expenses	1.00	2921.99	
bank charges	60.00	87.50	
building work		8578.83	
	<u>12526.57</u>	<u>22116.97</u>	<u>25614.79</u>
Excess of Income over expenditure			<u>£25,868.33</u>

£13,341.76
 £25,868.33

Balances at 31st August 2020

Current account	21486.82
Deposit account	37234.77
Float(cash)	180.00
	<u>£58,901.59</u>
Unpresented cheques	-30.00
Chgs from previous yerar written off	20.00
Excess of income over expenditure	3497.82
	<u>£62,389.41</u>

Balances at 31st August 2021

Current account	24970.91
Deposit account	37238.50
Float(cash)	180.00
	<u>£62,389.41</u>
	<u>£62,389.41</u>

Confirmed in accordance with books and records

Hon. Verifier *N. J. Bould.*

Chairman *S. K. Borne*

Hon Treasurer

Committee member *N. M. Chambers*