

TWYFORD VILLAGE HALL

England & Wales · Charity number 275201

Details

Other names THE VILLAGE HALL

Status Registered

Legal form Other

Registered 1978-03-21

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

Contact

Address Twyford Village Hall
The Knob
Twyford
Buckingham
MK18 4EG

Phone 123456789

Email Twyfordvh@gmail.com

Activities

Objects: TO BE USED BY THE SAID PARISHIONERS AS A PARISH HALL.

Activities: Provide Village Hall and facilities for public use

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** TWYFORD
- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£13,860	£16,762	-	-
2023-10-31	£20,611	£21,221	-	-
2022-10-31	£9,356	£8,242	-	-
2021-10-31	£31,819	£3,624	-	-
2020-10-31	£14,801	£5,904	-	-

Trustees

Name	Role	Appointed
Andy Bosley		2014-10-31
Andy Peers		2017-11-16
Charles Wood		2019-11-21
David Hickson		2025-11-23
JULIA COOK		
James Hanford		2022-11-17
Robert Boughton		2024-11-24
STEVEN ELCOCK		
Sharon Hallam		2025-11-23

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Accounts

Twyford Village Hall Accounts 1st November 2020 to 31st October 2021

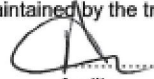
Treasurer


Mr A S Bosley

Chairperson


Mrs Julia Cook

I have examined the books and records of the hall and confirm that the balance sheet as at 31st October 2020 together with the income and expenditure accounts below for the year ended 31st October 2021 are in accordance with those books which are maintained by the treasurer.

 ACULTIS FCCA
Auditor

Income Summary

Total Income	£31,819.60
Total Expenditure	£3,624.38
Surplus	£28,195.22

Balance as at 31st October 2020

Balance brought forward at 2020	£18,525.50
Plus surplus for the year to 2021	£28,195.22

Net Funds

£46,720.72

Twyford Village Hall Accounts 1st November 2020 to 31st October 2021
Income and Expenditure Details

Income	
Pilates	£120.00
BC Aylesbury	£18,332.00
Art Classes	£330.00
Electric Meters	£87.60
Yoga	£157.50
Owlswick Morris	£30.00
Parish Council	£15.00
Plonkers	£30.00
TWYGS	£30.00
Laszlos School of Dance	£315.00
TDI Friday	£105.00
WI	£60.00
Twyford History Group	£60.00
Buckingham Council	£150.00
Yoga with Niki	£247.50
Aviva	£11,750.00
Total	£31,819.60

Electricity Summary	
Electricity	£34.83
Less Meters Takings	£87.60

Expenditure	
Opus Electricity	578.01
Anglian Water	163.52
Holly Cook	212.5
Chris Scott	859.75
Allied Westminster Insurance	1022.95
Steve Elcock	339.57
Poundmaxdirect	2
NINSKA8702	80
ebay	31.25
Peter Cox	300
EDF	34.83
Total	3624.38