

COPTHORNE VILLAGE HALL

England & Wales · Charity number 275905

Details

Status Registered

Legal form Other

Registered 1978-12-28

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

Contact

Address Copthorne Village Hall
Copthorne Bank
Copthorne
Crawley
West Sussex
RH10 3RE

Phone 01342716694

Email JACOPTHORNE@GMAIL.COM

Website copthornevillagehall.co.uk

Activities

Objects: UPON TRUST TO PERMIT THE SAME TO BE USED IN PERPETUITY AS A NON-POLITICAL PLACE OF RECREATION AND SOCIAL INTERCOURSE FOR THE ADVANTAGE OR BENEFIT OF THE INHABITANTS OF COPTHORNE VILLAGE.

Activities: Providing building and storage facilities for various organisations and individuals

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** COPTHORNE VILLAGE
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£25,818	£20,359	-	-
2024-04-30	£24,953	£20,373	-	-
2023-04-30	£26,069	£14,025	-	-
2022-04-30	£34,777	£29,214	-	-
2021-04-30	£23,412	£27,121	-	-

Trustees

Name	Role	Appointed
John Allen	Chair	
Christopher Ogden Mayor		2020-08-12
Ian Thorpe		2025-09-09
Rachel King		2025-10-07
Robert King		2019-03-31

COPTHORNE VILLAGE HALL

England & Wales - Charity number 275905

Accounts



Cophorne Village Hall

Registered Charity No 275905

Income and Expenditure Account - Year ended 30th April 2025

2024			2025	
£	£		£	£
		<u>Income</u>		
23,224		Hire of hall	25,818	
		Hall Deposits received	-	
1,281		Donations and Fund Raising	0	
		Grants includes Covid	-	
		Miscellaneous	-	
449		Water refund	0	
	<u>24,953</u>			<u>25,818</u>
		<u>Expenditure</u>		
		Hall Deposits Returned	-	
4,691		Caretaking	3,560	
		Cleaning	1,014	
		Janitorial	530	
5,045		Utilities Gas	1,721	
		Utilities Electric	1,764	
		Utilities Water	599	
1,344		Insurance	1,385	
8,790		Repairs and Maintenance	8,887	
127		Licences	47	
		Council Tax	-	
376		Miscellaneous Expenditure	852	
	<u>20,373</u>			<u>20,359</u>
	<u>4581</u>	Surplus for the year		<u>5,459</u>

Represented By:

Change in Bank Balance

51,045	Closing Balance 30th April 2025	56,504
46,465	Opening Balance 1st May 2024	51,045
<u>4581</u>	Increase in Bank Balance	<u>5,459</u>

In accordance with the instructions given to me I have prepared the above Income and Expenditure account for the year ended 30th April 2025 from the books and vouchers supplied. I have carried out an Independent examination, I believe that the accounts show the true results of the committees activities for the year ended 30th April 2025

Name J M GILLBANKS

Date 19/05/2025

Signature

COPTHORNE VILLAGE HALL

England & Wales - Charity number 275905

Accounts



Cophorne Village Hall

Registered Charity No 275905

Income and Expenditure Account - Year ended 30th April 2024

2023			2024	
£	£		£	£
		<u>Income</u>		
24,313		Hire of hall	23,224	
300		Hall Deposits received	-	
1,456		Donations and Fund Raising	1,281	
-		Grants includes Covid	-	
-		Miscellaneous	-	
-		Water refund	449	
	<u>26,069</u>			<u>24,953</u>
		<u>Expenditure</u>		
450		Hall Deposits Returned	-	
4,605		Caretaking /Cleaning	4,691	
3,398		Utilities	5,045	
1,343		Insurance	1,344	
3,439		Repairs and Maintenance	8,790	
174		Licences	127	
-		Council Tax	-	
616		Miscellaneous Expenditure	376	
	<u>14,025</u>			<u>20,373</u>
	<u>12044</u>	Surplus for the year		<u>4,581</u>

Represented By:

Change in Bank Balance

46,465	Closing Balance 30th April 2024	51,045
34,421	Opening Balance 1st May 2023	46,465
<u>12044</u>	Increase in Bank Balance	<u>4,581</u>

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Name J M GILLBANKS

Date 22/05/2024

Signature

COPTHORNE VILLAGE HALL

England & Wales - Charity number 275905

Accounts



Cophorne Village Hall

Registered Charity No 275905

Income and Expenditure Account - Year ended 30th April 2022

2021			2022	
£	£		£	£
		<u>Income</u>		
10,912		Hire of hall	20,963	
-		Hall Deposits received	650	
-		Donations and Fund Raising	2,387	
12,431		Grants includes Covid	10,705	
69		Miscellaneous	72	
-		Rates refund	-	
	<u>23,412</u>			<u>34,777</u>
		<u>Expenditure</u>		
300		Hall Deposits Returned	905	
3,348		Caretaking /Cleaning	3,993	
2,746		Utilities	3,566	
1,184		Insurance	1,243	
19,205		Repairs and Maintenance	18,581	
264		Licences	120	
-		Council Tax	-	
75		Miscellaneous Expenditure	806	
	<u>27,121</u>			<u>29,214</u>
	<u>-3709</u>	Surplus for the year		<u>5563</u>
		Represented By:		
		Change in Bank Balance		
	28,858	Closing Balance 30th April 2022		34,421
	32,568	Opening Balance 1st May 2021		28,858
	<u>-3709</u>	Increase in Bank Balance		<u>5563</u>

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Date 22nd May 2022

Signature



Copthorne Village Hall

Registered Charity No 275905

Bank reconciliation 2021 - 2022

Bank Statement as at 30 April 2022			34,731.35
Payments not cleared in bank	022608	150.00	
	022610	45.00	
	022613	<u>115.52</u>	
			310.52
Receipts not cleared in bank			
			<u>34,420.83</u>



Cophorne Village Hall

Registered Charity No 275905

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