

# WOOLAVINGTON NEW VILLAGE HALL

England & Wales · Charity number 278159

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1979-08-17

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

## Contact

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**Address** Woolavington Village Hall  
Higher Road  
Woolavington  
Bridgwater  
Somerset  
TA7 8DY

**Phone** 01278 229268

**Email** [woolavingtonvillagehall@gmail.com](mailto:woolavingtonvillagehall@gmail.com)

**Website** <https://www.woolavingtonvillagehall.co.uk>

## Activities

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**Objects:** A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF WOOLAVINGTON 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 CONDITION OF LIFE FOR THE SAID INHABITANTS.

**Activities:** Provides a venue for a wide range of regular activities organised by local groups and individuals as well as well as being a meeting place and a venue for social events.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF WOOLAVINGTON
- Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£42,625	£39,732	-	-
2024-09-30	£35,711	£35,582	-	-
2023-09-30	£34,269	£32,913	-	-
2022-09-30	£24,167	£22,727	-	-
2021-09-30	£22,844	£9,514	-	-

## Trustees

Name	Role	Appointed
<b>EDWIN MARSH</b>	Chair	2021-03-12
ALAN THOMPSON		2018-11-17
David Cummings		2025-06-21
Doris Marsh		2021-03-12
FRANCES cHAMPION		2025-05-27
Jane Warren		2024-11-29
Jean Manning		2021-06-26
Michael John Bowden		2021-03-22
Monica Retford		2026-05-28

**WOOLAVINGTON NEW VILLAGE HALL**

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# Accounts

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**WOOLAVINGTON VILLAGE HALL**

**Receipts and Payments for year ended 30th September 2025**

	2024/25
<b>Income</b>	
Regular Lettings	13904.00
Contract Lettings	4833.35
Fundraising & Donations	1327.38
Interest	16.56
Grants-towards Village Fun Day	750.00
Woolavington Parish Council	10794.00
Shall Housing	11000.00
Sundries	
<b>TOTAL INCOME</b>	<b>42625.29</b>
<b>Expenditure</b>	
Utilities	4415.74
Insurance	1273.49
Cleaner contract/Honoraria	3944.00
<b>Repairs &amp; Maintenance</b>	
Floor	3552.17
Decoration	7570.00
Other	3174.43
Consumables	1415.13
Bookings refunded	282.92
Caretaker contract	1685.15
Fete expenses	697.20
coffee afternon expenses	145.07
<b>Improvements</b>	
Gas Removal	4725.00
Lighting Replacement	1252.80
Heating	3444.29
Other	894.92
Misc & Internet	1259.78
<b>TOTAL EXPENDITURE</b>	<b>39732.09</b>
<b>Surplus for year</b>	<b>2893.20</b>

**WOOLAVINGTON VILLAGE HALL**

**Receipts and Payments for year ended 30th September 2024**

	2023/24
<b>Income</b>	
Regular Lettings	13761.20
Contract Lettings	4509.33
Fundraising & Donations	1578.82
Interest	41.27
Grants-towards Village Fun Day	720.00
Woolavington Parish Council	5100.00
Somerset Community Foundaton	10000.00
Sundries	
<b>TOTAL INCOME</b>	<b>35710.62</b>
<b>Expenditure</b>	
Utilities	3803.60
Insurance	1465.61
Cleaner contract	4094.25
<b>Repairs &amp; Maintenance</b>	
Other	3723.84
Consumables	1325.31
Bookings refunded	1705.00
Caretaker contract	1111.09
Fete expenses	106.00
coffee afternon expenses	
<b>Improvements</b>	
Hot water System Replacement	9228.00
light & Sound improvements	5383.20
Solar	2695.00
Misc & Internet	941.23
<b>TOTAL EXPENDITURE</b>	<b>35582.13</b>
<b>Surplus for year</b>	<b>128.49</b>

*P.O. Cuddepp 10/11/25*

I hereby certify that the above figures (and those on the accompanying Balance Sheet and Bank Reconciliation Statement) are a true representation of the accounts, compiled from records supplied by the Treasurer.

**WOOLAVINGTON VILLAGE HALL**

**Balance Sheet as at 30th September 2025**

<b>Fixed Assets</b>	
Freehold, 1 Higher Road - nominal sum	26873.10
National Savings Investment	26873.10
<b>Current Assets</b>	
Current Account	37174.87
Deposit Accounts	1678.03
Cash in Hand <input type="checkbox"/>	120.66
	<b>38973.56</b>
<b>Financed by</b>	
Balances as at 30 September previous year	36080.36
National Savings Investment liquidated	
Plus surplus ( - deficit) for year	2893.20
Balance end of current year	<b>38973.56</b>
<b>Bank Reconciliation Statement</b>	
<u>Balances at 30 September previous year</u>	
Current Account	34298.23
Deposit Account	1661.47
Cash in Hand	120.66
	<b>36080.36</b>
Total Income	78705.65
LESS Total Expenditure	39732.09
	<b>38973.56</b>
<u>Balances at 30 September current year</u>	
Current Account	37174.87
Deposit Account	1678.03
Cash in Hand	120.66
	<b>38973.56</b>

**WOOLAVINGTON VILLAGE HALL**

**Balance Sheet as at 30th September 2024**

<b>Fixed Assets</b>		
Freehold, 1 Higher Road - nominal sum		26873.10
National Savings Investment		26873.10
<b>Current Assets</b>		
Current Account	34298.23	
Deposit Accounts	1661.47	
Cash in Hand <input type="checkbox"/>	120.66	
	<b>36080.36</b>	
<b>Financed by</b>		
Balances as at 30 September previous year	29951.87	
National Savings Investment liquidated	6000.00	
Plus surplus ( - deficit) for year	128.49	
Balance end of current year	<b>36080.36</b>	
<b>Bank Reconciliation Statement</b>		
<u>Balances at 30 September previous year</u>		
Current Account	28198.62	
Deposit Account	1632.59	
Cash in Hand	120.66	
	<b>29951.87</b>	
Total Income	35710.62	
LESS Total Expenditure	65662.49	
	35582.13	
	<b>30080.36</b>	
<u>Balances at 30 September current year</u>		
Current Account	34298.23	
Deposit Account	1661.47	
Cash in Hand	120.66	
	<b>36080.36</b>	

**WOOLAVINGTON NEW VILLAGE HALL**

England & Wales - Charity number 278159

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# Accounts

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WOOLAVINGTON VILLAGE HALL

Receipts and Payments for year ended 30th September 2024

	2023/24
<b>Income</b>	
Regular Lettings	13761.20
Contract Lettings	4509.33
Fundraising & Donations	1578.82
Interest	41.27
Grants-towards Village Fun Day	720.00
Woolavington Parish Council	5100.00
Somerset Community Foundaton	10000.00
Sundries	
<b>TOTAL INCOME</b>	<b>35710.62</b>
<b>Expenditure</b>	
Utilities	3803.60
Insurance	1465.61
Cleaner contract	4094.25
<b>Repairs &amp; Maintenance</b>	
Other	3723.84
Consumables	1325.31
Bookings refunded	
Caretaker contract	1705.00
Fete expenses	1111.09
coffee afternoon expenses	106.00
<b>Improvements</b>	
Hot water System Replacement	9228.00
light & Sound improvements	5383.20
Solar	2695.00
Misc & Internet	941.23
<b>TOTAL EXPENDITURE</b>	<b>35582.13</b>
<b>Surplus for year</b>	<b>128.49</b>

WOOLAVINGTON VILLAGE HALL

Receipts and Payments for year ended 30th September 2023

	2022/23
<b>Income</b>	
Regular Lettings	14007.00
Contract Lettings	4197.50
Fundraising & Donations	1733.86
Interest	160.23
Grants- Villages Together	500.00
Woolavington Parish Council	5164.00
Sedgemoor District Council	8446.46
Sundries	60.33
<b>TOTAL INCOME</b>	<b>34269.38</b>
<b>Expenditure</b>	
Utilities	3249.97
Insurance	1087.86
Cleaner contract	3758.62
<b>Repairs &amp; Maintenance</b>	
Other	2215.39
Consumables	1545.49
Bookings refunded	656.00
Caretaker contract	1839.12
Fete expenses	1004.01
coffee afternoon expenses	125.31
<b>Improvements</b>	
Solar panels	16140.34
Misc & Internet	1290.89
<b>TOTAL EXPENDITURE</b>	<b>32913.00</b>
<b>Surplus for year</b>	<b>1356.38</b>

*P.D. Mellis 18/11/24*

I hereby certify that the above figures (and those on the accompanying Balance Sheet and Bank Reconciliation Statement) are a true representation of the accounts, compiled from records supplied by the Treasurer.

**WOOLAVINGTON VILLAGE HALL**

**Balance Sheet as at 30th September 2024**

<b>Fixed Assets</b>	
Freehold. 1 Higher Road - nominal sum	26873.10
National Savings Investment	
	26873.10
<b>Current Assets</b>	
Current Account	34298.23
Deposit Accounts	1661.47
Cash in Hand	120.66
	<b>36080.36</b>
<b>Financed by</b>	
Balances as at 30 September previous year	29951.87
National Savings Investment liquidated	6000.00
Plus surplus ( - deficit) for year	128.49
Balance end of current year	<b>36080.36</b>
<b>Bank Reconciliation Statement</b>	
<b>Balances at 30 September previous year</b>	
Current Account	28198.62
Deposit Account	1632.59
Cash in Hand	120.66
	29951.87
Total Income	35710.62
	65662.49
LESS Total Expenditure	35582.13
	<b>30080.36</b>
<b>Balances at 30 September current year</b>	
Current Account	34298.23
Deposit Account	1661.47
Cash in Hand	120.66
	<b>36080.36</b>

**WOOLAVINGTON VILLAGE HALL**

**Balance Sheet as at 30th September 2023**

<b>Fixed Assets</b>	
Freehold. 1 Higher Road - nominal sum	26873.10
National Savings Investment	6000.00
	32873.10
<b>Current Assets</b>	
Current Account	28198.62
Deposit Accounts	1632.59
Cash in Hand	120.66
	<b>29951.87</b>
<b>Financed by</b>	
Balances as at 30 September previous year	28595.49
Plus surplus ( - deficit) for year	1356.38
Balance end of current year	<b>29951.87</b>
<b>Bank Reconciliation Statement</b>	
<b>Balances at 30 September previous year</b>	
Current Account	26852.70
Deposit Account	1622.13
Cash in Hand	120.66
	28595.49
Total Income	34269.38
	62864.87
LESS Total Expenditure	32913.00
	<b>29951.87</b>
<b>Balances at 30 September current year</b>	
Current Account	28198.62
Deposit Account	1632.59
Cash in Hand	120.66
	<b>29951.87</b>

**WOOLAVINGTON NEW VILLAGE HALL**

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# Accounts

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**WOOLAVINGTON VILLAGE HALL**

**Receipts and Payments for year ended 30th September 2023**

	2022/23
<b>Income</b>	
Regular Lettings	14007.00
Contract Lettings	4197.50
Fundraising & Donations	1733.86
Interest	160.23
Grants- Villages Together	500.00
Woolavington Parish Council /Sedgemoor DC	5164.00
Sedgemoor District Council	8446.46
Sundries	60.33
<b>TOTAL INCOME</b>	<b>34269.38</b>
<b>Expenditure</b>	
Utilities	3249.97
Insurance	1087.86
Wages	3758.62
<b>Repairs &amp; Maintenance</b>	
Other	2215.39
Consumables	1545.49
Bookings refunded	656.00
Caretaker	1839.12
Fete expenses	1004.01
coffee afternoon expenses	125.31
<b>Improvements</b>	
Solar panels	16140.34
Misc & Internet	1290.89
<b>TOTAL EXPENDITURE</b>	<b>32913.00</b>
<b>Surplus for year</b>	<b>1356.38</b>

*S.O. Cuddepp 4/11/23.*

I hereby certify that the above figures (and those on the accompanying Balance Sheet and Bank Reconciliation Statement) are a true representation of the accounts, compiled from records supplied by the Treasurer.

**WOOLAVINGTON VILLAGE HALL**

**Receipts and Payments for year ended 30th September 2022**

	2021/22
<b>Income</b>	
Regular Lettings	10753.00
Contract Lettings	2564.56
Fundraising & Donations	2448.18
Interest	29.76
Grants- Villages Together	2000.00
Woolavington Parish Council /Sedgemoor DC	6371.00
Government Covid Grant	
Sundries	
<b>TOTAL INCOME</b>	<b>24166.50</b>
<b>Expenditure</b>	
Utilities	2899.74
Insurance	977.59
Wages	2466.79
<b>Repairs &amp; Maintenance</b>	
Other	3566.54
Consumables	1024.69
Bookings refunded	0.00
Caretaker	1746.90
Fete expenses	851.64
<b>Improvements</b>	
Building insulation	4596.00
Electrical works	1926.16
Notice board	992.50
Laptop / wallsafe/ locker	492.38
Misc & Internet	1186.76
<b>TOTAL EXPENDITURE</b>	<b>22727.69</b>
<b>Surplus for year</b>	<b>1438.81</b>

**WOOLAVINGTON VILLAGE HALL**

**Balance Sheet as at 30th September 2023**

<b>Fixed Assets</b>	
Freehold, 1 Higher Road - nominal sum	26873.10
National Savings Investment	6000.00
	<u>32873.10</u>
<b>Current Assets</b>	
Current Account	28198.62
Deposit Accounts	1632.59
Cash in Hand	120.66
	<u>29951.87</u>
<b>Financed by</b>	
Balances as at 30 September previous year	28595.49
Plus surplus ( - deficit) for year	1356.38
Balance end of current year	<u>29951.87</u>
<b>Bank Reconciliation Statement</b>	
<u>Balances at 30 September previous year</u>	
Current Account	26852.70
Deposit Account	1622.13
Cash in Hand	120.66
	<u>28595.49</u>
Total Income	34269.38
LESS Total Expenditure	62864.87
	<u>32913.00</u>
<u>Balances at 30 September current year</u>	
Current Account	28198.62
Deposit Account	1632.59
Cash in Hand	120.66
	<u>29951.87</u>

**WOOLAVINGTON VILLAGE HALL**

**Balance Sheet as at 30th September 2022**

<b>Fixed Assets</b>	
Freehold, 1 Higher Road - nominal sum	26873.10
National Savings Investment	6000.00
	<u>32873.10</u>
<b>Current Assets</b>	
Current Account	26852.70
Deposit Accounts	1622.13
Cash in Hand	120.66
	<u>28595.49</u>
<b>Financed by</b>	
Balances as at 30 September previous year	27156.68
Plus surplus ( - deficit) for year	1438.81
Balance end of current year	<u>28595.49</u>
<b>Bank Reconciliation Statement</b>	
<u>Balances at 30 September previous year</u>	
Current Account	25413.89
Deposit Account	1622.13
Cash in Hand	120.66
	<u>27156.68</u>
Total Income	24166.50
LESS Total Expenditure	51323.18
	<u>22727.69</u>
<u>Balances at 30 September current year</u>	
Current Account	26852.70
Deposit Account	1622.13
Cash in Hand	120.66
	<u>28595.49</u>