

CADBURY HEATH PARISH HALL

England & Wales · Charity number 282458

Details

Status Registered

Legal form Other

Registered 1982-04-19

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

Contact

Address Cadbury Heath Parish Hall
5 School Road
Cadbury Heath
Bristol
BS30 8EN

Phone 07467936889

Email info@cadburyheathhall.co.uk

Website www.cadburyheathhall.co.uk

Activities

Objects: VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF OLDLAND IN THE COUNTY OF AVON WITHOUT DISTINCTION OF POLITICAL OR 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: Upkeep and management of a community hall for the benefit of the residents of Oldland Parish.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** OLDLAND IN THE COUNTY OF AVON
- South Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	-	-	-	-
2024-05-31	£22,241	£27,067	-	-
2023-05-31	£17,409	£19,812	-	-
2022-05-31	£14,555	£20,303	-	-
2021-05-31	£26,085	£9,492	-	-
2020-05-31	£27,216	£19,551	-	-

Trustees

Name	Role	Appointed
RON HARDIE	Chair	2012-08-29
MARTIN FARMER		2013-07-26

CADBURY HEATH PARISH HALL

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Accounts

CADBURY HEATH HALL

FINANCIAL ACTIVITIES FOR THE YEAR ENDING 31 MAY 2021

Receipts	Notes	Unrestricted Funds	
		2020	2021
Local Authority	1		
Trusts and Charities	2		
Donations	3		
Services	4	£0	£3,541
Total		£0	£3,541
Payments			
Direct charitable expenditure	5		
Management & Administration	6		
Total			
Net Receipts/(Payments)			
Balance brought forward			
Balance carried forward			

BALANCE SHEET AS AT 31 May 2021

	Notes	
Barclays Bank		£38,257
Unpaid cheque		-£550
Net current assets		£0
		£37,707
Funds		
Unrestricted	7	£3,541
Restricted	8	£34,166
		£37,707

Examined and found to be correct

J W Lewis FCCA

CADBURY HEATH HALL

NOTES TO THE FINANCIAL STATEMENT YEAR ENDED 31 May 20

1. Local Authority

South Gloucestershire Council

2. Trust and Charities

3. Donations

4. Services

Room Hire

Hall Hire

Office Rent

Total

5. Direct charitable expenditure

Running costs

Rates

Electricity

Gas

Water Rates

Cleaning Contract

Hygiene? Suez

Hall Maintenance

Hall Expenses

Extension Project

Total

CADBURY HEATH HALL

NOTES TO THE FINANCIAL STATEMENT YEAR ENDED 31 MAY 20

6. Management & Administration

PRS Licrnce

Telephones

Secretary Gratuity

Secretary Expences

Insurance

Other

Total

7. Unrestricted Funds

8. Restricted Funds

Total



Restricted Funds		Total
2020	2021	2021
£10,000	£19,003	£19,003
£0	£0	£0
£0	£0	£0
£17,217	£3,541	£7,082
£27,217	£22,544	£26,085
£16,189	£6,957	£6,957
£3,362	£2,535	£2,535
£19,551	£9,492	£9,492
£7,666	£13,052	£13,052
£16,989	£24,655	£24,655
£24,655	£37,707	£37,707

19,003

£ -

£ -

£ 10,592

£ 4,224

£ 2,400

£ 17,216

£ 1,640

£ 1,103

£ 453

£ 3,865

£ 531

£ 5,693

£ 1,492

£ 1,412

£ 16,189

£	370
£	492
£	1,100
£	29
£	1,286
£	85
£	3,362
£	3,541
£	34,166
£	37,707