

ST KEYNE VILLAGE HALL

England & Wales · Charity number 282564

Details

Status Registered

Legal form Other

Registered 1981-06-17

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

Contact

Address St. Keyne Village Hall
Clemens Road
St. Keyne
Liskeard
Cornwall
PL14 4RF

Phone 01579 347377

Email secretary@stkeynevillagehallandclub.org.uk

Website www.stkeynevillagehallandclub.org.uk

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF ST KEYNE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREAION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Our village hall is warm and comfortable with a popular social club, opening at weekends and bank holidays raising vital funds. The hall hosts a weekly coffee morning, plus classes such as woodcrafters, pilates and Zumba. A bi-weekly baby and toddlers group. A book exchange venture is also proving popular plus a local Chiropody clinic.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Defined Groups

Geography

- **Area of benefit:** PARISH OF ST KEYNE
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£28,708	£15,137	-	-
2024-05-31	£20,220	£18,905	-	-
2023-05-31	£17,227	£11,851	-	-
2022-05-31	£18,016	£12,041	-	-
2021-05-31	£21,859	£8,087	-	-

Trustees

Name	Role	Appointed
Dominic Folland		2025-03-19
LAMBRINI FEATHERSTONE		2025-03-19
Stuart Houghton		2018-11-12

Linked charities

- LAND SITUATE AT ST KEYNE (PART ENCLOSURES NUMBERED 170 & 178 ON ORDANCE SURVEY MAY 2ND EDITION 1906) (282564-1)
- LAND SITUATE AT CHURCHTOWN ST KEYNE (282564-2)

ST KEYNE VILLAGE HALL

England & Wales - Charity number 282564

Accounts

ST KEYNE VILLAGE HALL
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31 MAY 2025

ST KEYNE VILLAGE HALL
FOR THE YEAR ENDING 31 MAY 2025

ACCOUNTANTS CERTIFICATE

The foregoing Statement of Income and Expenditure has been prepared without audit, from records, supporting documentation and information provided and we confirm that the same are in accordance therewith.

October 2025

Prydis Accounts Ltd
The Parade
Liskeard
Cornwall.

ST KEYNE VILLAGE HALL
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31 MAY 2025

<u>NET INCOME</u>	2025	2024
Coffee Mornings	1,192	756
Interest Received	279	274
Breakfasts / Evening meals	3,038	2,706
BBQ	440	465
Christmas draw	185	200
Room Hire	2,510	1,431
Social Club	13,175	9,864
Bingo	2,200	967
Other Fundraising	1,726	545
Western Power Wayleave	11	11
PC Grant	3,951	-
Cornwall Community grant	-	3,000
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	28,708	20,220
<u>LESS: OVERHEADS</u>		
Rates	157	168
Water	234	344
Heat & Light	3,894	3,457
Insurance	824	772
Repairs & Equipment	724	1,657
Cleaning & Gardening	2,634	2,066
Subs/Licence	431	390
Legal/Prof fees/Sundries	822	328
Website costs	96	96
Fundraising Costs	3,651	2,088
Accountancy	576	576
Consumables	196	225
Broadband	898	-
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	15,137	12,167
Net Operating Surplus / (deficit)	<hr/> 13,571	<hr/> 8,053
Property / equipment based costs:		
Solar Panels	12,459	-
New windows	-	1,871
Exterior re-decoration	-	1,250
Security system	-	1,466
Disco equipment	-	891
Glass washer	-	1,260
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	12,459	6,738
Surplus / (Deficit) for year	<hr/> 1,112	<hr/> 1,315

ST KEYNE VILLAGE HALL
BALANCE SHEET
FOR THE YEAR ENDING 31 MAY 2025

	2025	2024
<u>Fixed Assets</u>		
New Village Hall	61,599	61,599
New Cellar Building	<u>11,755</u>	<u>11,755</u>
	73,354	73,354
<u>Current Assets</u>		
Cash in Hand - Social Club	200	200
Village Hall	<u>2,259</u>	<u>139</u>
	2,459	339
Lloyds TSB Bank - Village Hall Account	13,683	18,911
Social Club Account	8,597	8,157
Deposit Account	<u>14,778</u>	<u>10,999</u>
	37,058	38,066
<u>Net Current Assets</u>	<u>39,517</u>	<u>38,405</u>
<u>Less : Creditors</u>	- 414	- 414
	<u>112,457</u>	<u>111,345</u>
<u>Represented By</u>		
Accumulated Surplus Brought Forward	111,345	110,030
Profit /(Deficit) for Year	1,112	1,315
	<u>112,457</u>	<u>111,345</u>