

HARLING COMMUNITY CENTRE

England & Wales · Charity number 285674

Details

Other names HARLING OLD SCHOOL HALL

Status Registered

Legal form Other

Registered 1983-01-05

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

Contact

Address 3 Fox Grove
East Harling
Norwich
Norfolk

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Activities

Objects: THE PROVISION AND MAINTENANCE OF A COMMUNITY CENTRE FOR THE USE OF THE INHABITANTS OF THE PARISH OF HARLING 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 CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The object of the charity is the provision and maintenance of a community centre for the use of the inhabitants of the Parish of Harling and surrounding districts, without the distinction of political, religious or other opinions. This includes use for meetings, classes, recreation and leisure time occupation, with the object of improving the conditions of life for the inhabitants of the area.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF HARLING
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,768	£16,645	-	-
2024-03-31	£38,395	£45,491	-	-
2023-03-31	£26,399	£19,375	-	-
2022-03-31	£18,287	£25,777	-	-
2021-03-31	£22,793	£12,241	-	-

Trustees

Name	Role	Appointed
BRIAN GEORGE COPPING	Chair	2019-06-01
Cherry Cole		2026-01-01
DAVID NORMAN WRIGHT		2025-08-11
DAWN CLARKE		2019-03-01
Gemma Hipperson		2026-01-01
JACQUELINE WILKIE		2011-12-05
JAMES MURPHY		2020-03-02
JANE EDGE		
MARY EBBS		
PHILIP EDGE		2014-05-21
RACHEL ANNE ROBB		2025-08-11

HARLING COMMUNITY CENTRE

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Accounts

HARLING OLD SCHOOL VILLAGE HALL ANALYSIS 2023/2024

CODE	DESCRIPTION	INCOME	GROSS EVENTS	EXPENDITURE	EXP'S EVENTS	NET	NET EVENTS
H	HIRE REGULARS	£8,023.50		-£158.00		£7,865.50	
H	HIRE & DEPOSITS	£1,731.00		-£611.00		£1,120.00	
L	LUNCHESES	£2,809.07		-£539.92		£2,269.15	
M	COFFEE MORNINGS	£1,177.76		-£31.35		£1,146.41	
E	EVENTS	£11,152.81		-£4,138.26		£7,014.55	
F	FETE		£6,031.35		-£2,249.01		£3,782.34
Z	QUIZ		£727.50		-£91.25		£636.25
SS	SLIDE SHOW		£652.00		-£385.84		£266.16
KC	KINGS CORONATION		£624.00		-£202.79		£421.21
AM	HALL ANNIVERSARY		£439.15		-£384.33		£54.82
YS	YARD SALE		£624.60		-£157.24		£467.36
BO	BAKE OFF		£331.73		-£132.53		£199.20
X	CHRISTMAS MARKET		£1,531.98		-£320.18		£1,211.80
CB	COMMUNITY BREAKFAST		£190.50		-£68.76		£121.74
G	GRANTS	£5,351.90				£5,351.90	
D	DONATIONS	£4,048.61				£4,048.61	
C	CLEANING			-£5,220.00		-£5,220.00	
MH	MISCELLANEOUS			-£4,228.15		-£4,228.15	
MA	MAINTENANCE			-£10,246.95		-£10,246.95	
UE	ELECTRICITY			-£634.68		-£634.68	
UG	GAZ			-£1,356.00		-£1,356.00	
UW	WATER			-£700.80		-£700.80	
W	WASTE			-£268.43		-£268.43	
AR	LICENSES & RATING			£1,442.86		-£1,442.86	
I	INSURANCE			£1,402.33		-£1,402.33	
IC	INSURANCE CLAIM	£3,409.36		£1,101.51		-£10,995.15	
INT	INTEREST	£690.67				£690.67	
PS	POSTAGE & STATIONERY			£107.59		-£107.59	
		£38,394.68	£11,152.81	£15,190.83	-£3,991.93	-£7,096.15	£7,160.88

HARLING OLD SCHOOL HALL for the period

2023 - 2024

22/23 INCOME - NET	23/24	22/23 EXPENDITURE - NET	23/24
7,451.00 HIRE & DEPOSITS	9,754.50	5,603.00 CLEANING	5,220.00
7,963.51 EVENTS	15,139.64	765.58 WASTE	268.43
24.00 GRANTS/DONATIONS	9,400.51	2,231.15 UTILITIES	2,691.48
215.56 BANK INTEREST	690.67	6,331.39 MAINTENANCE	10,246.95
10,745.17 INSURANCE CLAIM	3,409.36	2,194.49 MISCELLANEOUS	4,228.15
		711.60 ANNUAL SVS/LICENSES	1,442.86
		199.59 POSTAGE/STATIONERY	107.59
		1,134.66 INSURANCE	1,402.33
		203.37 BROADBAND	
		EVENTS	4,709.53
		INSURANCE CLAIM	14,404.51
		HIRE & DEPOSITS	769.00
26,399.24	38,394.68		45,490.83
		NET INCOME OVER EXPENDITURE	-7,096.15

BALANCE SHEET

BALANCE YEAR END	28,056.12	CURRENT ACCOUNT	5,249.94
		SAVINGS ACCOUNT	15,664.05
PLUS INC OVER EXP	-7,096.15	PETTY CASH	45.98
	20,959.97		20,959.97

Harling Old School Hall Year end accounts – 2023/2024

<u>Current account B/fwd</u>	15,036.07		
Plus Income	<u>36,958.61</u>		
	51,994.68		
Less Transfer	<u>2,000.00</u>		
	49,994.68		
Less Payments	<u>44,744.74</u>		
	<u>5,249.94</u>	Bank. Statement	£5,249.94

<u>Deposit Account B/fwd</u>	12,973.38		
Plus Interest	690.67		
Plus Transfer	<u>2,000.00</u>		
	<u>15,664.05</u>	Bank Statement	£ 15,664.05

<u>Petty Cash B/fwd</u>	46.67		
Plus Income	1,799.94		
Less Payments	<u>(1,800.63)</u>		
	<u>45.98</u>	Cash in Hand	£ <u>45.98</u>
			<u>£ 20,959.97</u>

All entries checked and found to be correct

A J White

Annette White

15/05/2024

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Accounts

HARLING OLD SCHOOL HALL for the year 1st April 2022 to 31st March 2023

21-22	INCOME - NET	22-23	20-21	EXPENDITURE - NET	22-23
3,851.00	LETTINGS/DEPOSITS	7,451.00	3,841.00	CLEANING	5,603.00
3,066.38	EVENTS	7,963.51	304.81	WASTE	765.58
11,307.00	GRANTS/DONATIONS	24.00	1,484.46	UTILITIES	2,231.15
62.23	BANK INTEREST	215.56	12,335.22	MAINTENANCE	6,331.39
	INSURANCE CLAIM	10,745.17	4,157.13	MISCELLANEOUS	2,194.49
			1,724.56	ANNUAL SVS/LICENSES	711.60
			89.13	POSTAGE/STATIONERY	199.59
			1,085.08	INSURANCE	1,134.66
			755.40	BROADBAND	203.37
18,286.61		26,399.24	25,776.79		19,374.83
				NET INCOME OVER EXPENDITURE	7,024.41

BALANCE SHEET

BALANCE YEAR END	21,031.71	CURRENT ACCOUNT	15,036.07
		SAVINGS ACCOUNT	12,973.38
		PETTY CASH	46.67
PLUS INC OVER EXP	7,024.41		
	28,056.12		28,056.12