

SIDFORD SOCIAL HALL

England & Wales · Charity number 300966

Details

Other names SIDFORD PUBLIC HALL, SIDFORD SOCIAL HALL

Status Registered

Legal form Other

Registered 1962-07-07

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

Contact

Address Sidford Social Hall
Byes Lane
Sidford
Sidmouth
Devon
EX10 9QX

Phone 01395516060

Email sidford.social.hall@btinternet.com

Activities

Objects: VILLAGE HALL

Activities: To improve the conditions of life of the inhabitants of the area by the provision of a village hall for use by the inhabitants, including use for meetings, lectures and classes and other forms of recreation and leisure-time occupation.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** SIDFORD DEVON
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£19,980	£16,580	-	-
2024-12-31	£13,168	£26,123	-	-
2023-12-31	£31,670	£14,420	-	-
2022-12-31	£16,466	£11,698	-	-
2021-12-31	£8,952	£9,512	-	-
2020-12-31	£8,287	£11,978	-	-

Trustees

Name	Role	Appointed
Graham Higginson	Chair	2025-04-23
Alan Baker		2023-07-26
BRIAN POOLE		2016-04-06
Carole Higginson		2025-04-23
Diana June Chamberlen		2023-07-26
Hannah Bruce-Gormley		2024-05-22
JAN BEAVIS		
JANET BAKER		
JENNY SHEARER		2015-04-29
James Andrew Hewitt		2023-07-26
Jean Frewin		2013-04-12
Kath Baker		2023-07-26
Michael Chamberlen		2023-07-26
NICK BEAVIS		
Oliver John Tollerfield		2025-04-23
Peter David EAGLES		2016-04-06
Steve Cole		2024-04-24
Susan Patricia Hewitt		2023-07-26
Wendy Elaine EAGLES		2018-04-05

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Accounts

SIDFORD SOCIAL HALL
Registered charity no 300966

Income and Expenditure account for 12 months ended 31 December 2023

2022	<u>Income</u>	2023
	Lettings:	
448.00	Badminton Club	204.00
1,350.00	Byes Pre School	0.00
478.00	Carnival Club	706.00
2,175.00	Casual Lettings	4,173.00
480.00	Folk Dance Club	612.00
176.25	Indoor Football	150.00
74.00	Latin dancing	0.00
928.00	Model Railway Group	904.00
1,568.00	Short Mat Bowls Club	1,571.00
768.00	Table Tennis Club	764.00
0.00	Tai Chi	468.00
672.00	Whist Club	688.00
804.00	Women's Institute	718.00
9,921.25	Lettings Total	10,958.00
	Other:	
0.00	Bank Interest	397.56
301.00	Central Heating Timer Receipts	350.20
974.60	Committee-led Functions	636.00
2,797.00	Grants and Donations	16,698.58
2,454.19	Solar Panels - Feed In Tariff	2,529.42
18.20	Sundries	100.00
6,544.99	<u>Subtotal</u>	20,711.76
16,466.24	Income Total	31,669.76
	<u>Expenditure</u>	
16.70	Advertising	20.00
537.30	BT wifi	444.23
79.94	Bar supplies	0.00
0.00	Capital Works	0.00
3,300.00	Cleaner & Caretaker	3,825.00
151.21	Cleaning Materials	343.75
236.54	Committee-led Functions	137.33
340.24	Electricity	900.63
1,131.97	Gas	1,495.20
690.40	Insurance	780.75
187.11	Licences and Subscriptions	201.02
91.05	Printing, Postage, stationery	96.96
3,581.79	Repairs & Renewals	3,994.42
776.40	Servicing/Safety Checks	1,442.10
36.95	Sundries	104.40
540.00	Water	634.00
<u>11,697.60</u>	Expenditure Total	<u>14,419.79</u>
4,768.64	Net Profit	17,249.97
	<u>Balances</u>	
31/12/2022		31/12/2023
18,384.70	Current Account at ye	9,435.84
0.00	Cash in hand at ye	11.27
20,000.00	Fixed term bonds	46,187.56
<u>17,249.97</u>	Net Profit for ye 31/12/23	
55,634.67		55,634.67

From all the records examined I consider this statement to be a true and accurate record of Sidford Social Hall's financial position as at 31 December 2023

Mrs B. Ellis

Date

B. A. Ellis

18.3.24.