

# LYTCHETT MATRAVERS VILLAGE HALL

England & Wales · Charity number 301148

## Details

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**Other names** VILLAGE HALL

**Status** Registered

**Legal form** Other

**Registered** 1965-12-20

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

## Contact

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**Address** 1 Vineyard Close  
Lytchett Matravers  
Poole  
Dorset  
BH16 6DD

**Phone** 01202026997

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

**Website** [www.lytchettmatraversvhall.co.uk](http://www.lytchettmatraversvhall.co.uk)

## Activities

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**Objects:** A VILLAGE HALL

**Activities:** To operate and maintain a village hall for the benefit of the inhabitants of Lytchett Matravers and surrounding areas.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** LYTCHETT MATRAVERS AND THE NEIGHBOURHOOD
- Dorset

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£33,732	£27,435	-	-
2023-12-31	£19,172	£28,717	-	-
2022-12-31	£20,278	£30,808	-	-
2021-12-31	£19,414	£16,781	-	-
2020-12-31	£7,271	£13,322	-	-

## Trustees

Name	Role	Appointed
Beverly Barker		2024-09-25
Kenneth Leslie Butcher		2025-10-28
Kenneth Morgan		2023-11-15
Kevin Graham Hannam		2026-05-26
Nita Parke		1975-06-19
Roger Charles Ong		2024-10-29

**LYTCHETT MATRAVERS VILLAGE HALL**

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# Accounts

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Lytchett Matravers Village Hall  
Receipts & Payments Account For The Year Ended 31st December 2024

<u>Receipts</u>	<u>2024</u>	<u>2023</u>
Hire of Hall	22595	18,483
Fundraising	1039	590
Donations		20
Interest Received	98	79
Grants	10,000	
	<u>£ 33,732</u>	<u>£ 19,172</u>
 <u>Less Payments</u>		
Gas and Electricity	2881	4,480
Water Rates	297	889
Telephone	896	851
Wages/ Cleaning Materials	7755	6620
Insurance and Licences	1983	3342
General Repairs and Maintenance	1796	2,520
Major Repairs	1999	9,075
	Purbeck Heating	
	Evans Asbestos	
	M C Roofing	
Sundries	1908	940
	<u>£ 27,435</u>	<u>£ 28,717</u>
 <b>Surplus /(Deficit ) for year</b>	 <u>£ 6,297</u>	 <u>-£ 9,545</u>

**Balance Sheet as at 31st December 2024**

<u>General Fund</u>	<u>2024</u>	<u>2023</u>
<b>Balance at 1st January 2024</b>	8328	17873
<b><u>Surplus/Deficit for year</u></b>	6297	9545
 <b><u>Balance at 31st Devenber 2024</u></b>	 <u>£ 14,625</u>	 <u>£ 8,328</u>

<u>Represented By:</u>		<u>2024</u>	<u>2023</u>
Santander		3033	541
Santander Deposit A/c		11577	7772
Lloyds		15	15
 Total		 <u>£ 14,625.00</u>	 <u>£ 8,328.00</u>

I have examined the books and records of the Lytchett Matravers Village Hall for the year end 31st December 2024 and confirm that the above accounts are in accordance therewith.

Mrs Sue Cobb (Examiner)







