

NEWENT MEMORIAL HALL

England & Wales · Charity number 301583

Details

Other names	MEMORIAL HALL
Status	Registered
Legal form	Other
Registered	1962-09-24
Register	View on the Charity Commission register

Contact

Address	Bury Bar Lane Newent Gloucestershire GL18 1PT
Phone	01531820264
Email	marytownsend1@yahoo.co.uk

Activities

Objects: VILLAGE HALL

Activities: providing rooms for other charities and organisations to hold functions raise money etc

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF NEWENT AND IMMEDIATE VICINITY
- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£22,069	£17,999	-	-
2024-04-30	£20,297	£18,079	-	-
2023-04-30	£20,694	£17,557	-	-
2022-04-30	£14,698	£11,938	-	-
2021-04-30	£26,964	£8,412	-	-

Trustees

Name	Role	Appointed
Mary Ann TOWNSEND	Chair	
Ann Petrena Houldey		2025-08-07
Christine Ruth Moore		
Colin Thomson		2016-08-15
ELIZABETH JAMES		
George Keith Noon		2024-06-01
Jacqueline Turley		2025-07-03
KEITH MARKEY		
Leah Rachel McAteer		2024-09-01
PETER TOWNSEND		
Richard Balding		2024-09-01
Sandra Beryl MARCOVECCHIO		2014-11-06

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Accounts

Independent examiners statement.

In connection with my examination, no matter has come to my attention :-

- Which gives me reasonable cause to believe that in any material respect the requirements.
 - To keep accounting records in accordance with the charities act 1993.
 - And.
 - To prepare accounts which accord with the accounting records have not been met.
- To which in my opinion attention should be drawn, to enable a proper understanding of the accounts to be reached.

Signed by



Dated 22nd April 2022

Roger Beard BEM,
Silkwood,
Culver street,
Newent.
GL18 1JA

Memorial Hall Accounts

Newent

Year end 30 April, 2021

Chairman: Mrs Mary Townsend

Secretary: Mrs Lindsey Kornik

Treasurer: Mrs Jill Lawton

Memorial Hall
Newent

Memorial Hall
Newent

Income at year end
2020

Income at year end
2021

Income/Revenue

Rents	5916.00	5744.00
Bookings	9969.60	630.00
Bar	147.80	
Xmas Raffle	64.00	
Grotto	510.00	
Xmas Teas	94.77	
Onions	67.50	
Onion Fayre	1054.39	
Donations	0	88.00
Sales (Bacon Rolls)	127.39	
Covid Support Grant		19669.21
Refund SSE Elec.		684.10
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Total	17951.45	26815.31

Bank Interests received
(Coventry)

112.26

149.26

Total Income

18063.71

26964.57

Signed

Chairman: Mrs Mary Townsend.

M. A. Townsend

Treasurer: Mrs J Lawton

J. Lawton

Expenses/Costs 2020		Expenses/Costs 2021
Cleaning	1478.28	605.68
Caretaker	1354.99	850.00
Licenses	70.00	70.00
Insurances	1501.14	1545.13
Performing Rights	153.36	0
Utilities (gas/water/elec)	4253.74	2884.97
Service Equipment	696.56	962.10
Garden Waste	39.00	42.00
Repairs & Renewals	669.49	1005.49
Onion Fayre	325.00	0
Christmas Fayre	381.90	0
British Legion Wreath		17.00
Honoraria		
Chairman	80.00	0
Secretary	80.00	0
Treasurer	80.00	0
Misc.	336.16	429.99
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Total Costs 14176.60		Total Costs 8412.36

Signed Chairman: Mrs M Townsend.

Treasurer: Mrs J Lawton

Year ending 30/4/2020		Year ending 30/4/2021	
Current assets		Current Assets	
Bank Accounts		Bank Accounts	
Coventry,	6526.84		21676.10
Lloyds	16477.41		19880.36
-----		-----	
Total Assets	23004.25 ✓		41556.46 ✓
Liabilities			
Honoraria (X3)	240.00		0
-----		-----	
Total Liabilities	240.00		0
Nett Current Assets	22764.25		41556.46
-----		-----	
Income	18063.71		26964.57
Costs	11169.45		8412.36
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Profit (Loss)	6894.26		18552.21 ✓

Signed:

Chairman: Mrs M. Townsend.

Treasurer: Mrs J Lawton