

PITCHCOMBE VILLAGE HALL

England & Wales · Charity number 301599

Details

Other names VILLAGE HALL

Status Registered

Legal form Trust

Registered 1962-09-24

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

Contact

Address Pitchcombe Village Hall
Gloucester Road
Pitchcombe
Gloucestershire
GL6 6LP

Phone 01453763330

Activities

Objects: VILLAGE HALL.

Activities: With in the Pitchcombe Parish and surrounding local areas we provide facilities for the benefit of the inhabitants in regards to arts/culture, sport/recreation, economic/community development/stroke employment by providing buildings/facilities/open space.

Classification

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

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£19,402	£29,391	-	-
2024-04-30	£54,267	£55,645	-	-
2023-04-30	£8,123	£7,793	-	-
2022-04-30	£23,376	£13,927	-	-
2021-04-30	£752	£2,886	-	-

Trustees

Name	Role	Appointed
MARTIN SIDNEY SLINGER	Chair	
Frances Lorraine Gristock		2022-07-07
Julia Clare Wardill		2026-01-13
Karen Heppleston		2025-10-06
Michael Parsons		2023-05-22
Mike Fletcher		2023-05-22
SHEILA ROWLEY		
Sally Ann Goodman		2014-01-01

PITCHCOMBE VILLAGE HALL

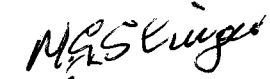
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Accounts

PITCHCOMBE VILLAGE HALL

Accounts for the year ended 30th April 2024

	2023/24	2022/23
<u>Income & Expenses Summary</u>		
<u>Income</u>		
Events	6391.74	4490.87
Hall Hire	2172.00	3422.00
Grant/funding	20000.00	
Donations	24481.57	210.00
Other	1100.00	
Interest Scottish Widows	122.07	
	54267.38	8122.87
<u>Expenses</u>		
Assets/improvements	42895.15	
Cleaning	528.00	511.00
Insurance	1138.09	969.51
Repairs & Maintenance	2868.36	648.39
Utilities	5435.20	4217.15
Event Expenses	2735.14	1214.05
Miscellaneous Expenses	45.40	232.89
	55645.34	7792.99
Profit / loss for the year	-1377.96	329.88
Opening Balance - Current A/C	20341.14	20228.28
Opening Balance - Scottish Widows	8009.64	7988.72
Opening Balance cash	0.00	166.13
Profit / loss for the year	-1377.96	329.88
Cheques from previous year	0.00	-416.00
Income from previous year (Attic Sale)	0.00	32.85
	26972.82	28329.86
Closing Balance - Current A/C	3631.11	20341.14
Closing Balance - Scottish Widows	23131.71	8009.64
Closing Balance Cash	210.00	0.00
	26972.82	28350.78

Signed:  Chair Date: 28/5/24

Signed:  Treasurer Date: 28/5/24

INDEPENDENT EXAMINER'S REPORT TO THE PITCHCOMBE VILLAGE HALL COMMITTEE

I have examined the above Profit and Loss Accounts and Balance Sheets for the year ended 30th April 2024 and confirm that they are in accordance with the records and information provided to me.

In my opinion the financial statements give a true and fair view of the state of the Pitchcombe Village Hall's affairs at 30th April, 2024 and of its surpluses and deficits for the year then ended.

Signed:  Date: 6th May 2024

W. J. BOWEN

