

GREYWELL VILLAGE HALL

England & Wales · Charity number 301841

Details

Status Registered

Legal form Other

Registered 1969-06-03

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

Contact

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Hook Road
Greywell
Hook
RG29 1BT

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Website www.greywell.info

Activities

Objects: VILLAGE HALL

Activities: Social / entertainment / focal meeting point for village / facility to hire for private functions

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF GREYWELL AND ITS IMMEDIATE VICINITY
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£18,060	£14,584	-	-
2023-12-31	£9,306	£14,316	-	-
2022-12-31	£10,251	£10,969	-	-
2021-12-31	£28,233	£7,336	-	-
2020-12-31	£14,867	£15,062	-	-

Trustees

Name	Role	Appointed
Paul Crichton	Chair	2024-06-10
Michael Joseph O'Neill		2017-05-05

GREYWELL VILLAGE HALL

England & Wales - Charity number 301841

Accounts

Greywell Village Hall
Income and Expenditure Account
For the year ended 31 December 2021

		2021		2020
		£		£
Income	Bonfire night	2,696		-
	Church	72		-
	Donation	175		250
	Film night	705		1,647
	Film Night Bar	844		-
	Grant	20,208		10,000
	Hire income	3,052		2,392
	Quiz night	-		657
	Refund of hire charge	-		(80)
	Safari Supper	480		-
		<u>28,233</u>		<u>14,867</u>
		28,233		14,867
Expenses	Bonfire night	(2,505)		-
	Christmas decorations	(140)		-
	Cleaning	(1,213)		(1,546)
	Cleaning supplies	-		(115)
	Donation	(175)		-
	Electricity	(459)		(396)
	Equipment expensed	(28)		(473)
	External painting	-		(2,400)
	Film night expenses	(1,328)		(602)
	Gardening	(110)		(193)
	Gas and boiler	(315)		(588)
	Insurance	(688)		(675)
	Licence	(70)		(70)
	Quiz Night	-		(168)
	Repairs and maintenance	-		(7,502)
	Safari Supper	(58)		-
	Sundry	(30)		-
	Water	(216)		(334)
		<u>(7,336)</u>		<u>(15,062)</u>
		(7,336)		(15,062)
Net surplus/(deficit)		<u>20,897</u>		<u>(196)</u>
		20,897		(196)

Greywell Village Hall
Statement of Financial Position
As at 31 December 2021

		2021	2020
		£	£
Fees	Helen Varcoe	50	-
	Jill Jones	740	175
		<u>790</u>	<u>175</u>
Bank	Current account	<u>39,202</u>	<u>18,919</u>
		<u>39,202</u>	<u>18,919</u>
		39,992	19,094
Net assets		<u>39,992</u>	<u>19,094</u>
		£	£
Income and Expenditu	Brought forward	19,094	19,290
	Net surplus/(deficit)	<u>20,897</u>	<u>(196)</u>
		39,992	19,094
Total funds		<u>39,992</u>	<u>19,094</u>

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