

EASTCHURCH VILLAGE HALL

England & Wales - Charity number 302730

Details

Other names VILLAGE HALL

Status Registered

Legal form Trust

Registered 1963-05-13

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

Contact

Address Village Hall
Warden Road
Eastchurch
Sheerness
Kent
ME12 4EJ

Phone 07367212858

Email info@eastchurchvillagehall.org.uk

Website www.eastchurchvillagehall.org.uk

Activities

Objects: VILLAGE HALL

Activities: The hall is for the use of the villagers of Eastchurch and associated functions. Local community clubs & charitable organisations

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF EASTCHURCH AND ITS IMMEDIATE VICINITY
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£53,326	£56,244	-	-
2024-03-31	£29,788	£30,852	-	-
2023-03-31	£15,115	£15,421	-	-
2022-03-31	£13,258	£9,227	-	-
2021-03-31	£14,111	£6,218	-	-

Trustees

Name	Role	Appointed
NICOLA DAWN WAGHORNE	Chair	2017-12-04
Elaine Smith		2022-08-15
Erica Smith		2024-05-13
FRANCIS HARDMAN		2013-06-10
Julie Read		2024-05-13
MALCOLM AMOS NEWELL		
SARAH ELIZABETH POOLE		2023-11-06
SUSAN HOPPER		2014-10-01
Sarah Poole		2024-07-08
Tania Allen		2024-07-13

EASTCHURCH VILLAGE HALL

England & Wales - Charity number 302730

Accounts

Eastchurch Village Hall

(Registered Charity Number 302730)

	2022 - 2023	2023 - 2024		2022 - 2023	2023 - 2024
Receipts			Payments		
Club Hires - Bowls, Bad, Yoga, S/W)	8029	11056	Capital Items -	1,000	14,375
Gen Hires	1210	772			
			Maintenance	5752.78	4460.8
Parish Council Office Rent	2400	2360	Maintenance Boiler	256.71	269.49
Sheppey Matters 'Hub' Rent	2700	3600	Utilities - Gas, Elect & Water	6421.31	7863.77
			Insurance	1366.39	1492.43
Utilities re-bate	776.87	nil	hire deposit return by bit	380	nil
Grantscape	nil	12000	Bank Charge	62.4	61.6
SBC local Concilor Grant	nil	nil	Acre (ceased trading in2022)	52	52
			Misc. Donations RMBI	130	nil
			Caretaker From March 23		2277.49
	15,115.87	29788		15,421.59	30,852.58
 Bank Reconciliation Statement					
	2022 - 2023		opening balance	22,105.51	21,799.79
Casbook			Income	15,115.87	29,788.00
Balance brought forward	22,105.51	21,799.98	gross	37,221.38	51,581.79
Deficit/Surplus for year	683.92	1,070.58	less expenditure	15,421.59	30,852.58
			closing balance	21,799.79	21,799.79
 Bank:			Treasurer - Maureen Melrose	date	
Balance at Bank 31/03/	20,729.21	21,799.79	Examiner - Patricia Cooper	date	

EASTCHURCH VILLAGE HALL

England & Wales - Charity number 302730

Accounts

Eastchurch Village Hall

(Registered Charity Number 302730)

	2022 - 2023	2023 - 2024		2022 - 2023	2023 - 2024
Receipts			Payments		
Club Hires - Bowls, Bad, Yoga, S/W)	8029	11056	Capital Items -	1,000	14,375
Gen Hires	1210	772			
			Maintenance	5752.78	4460.8
Parish Council Office Rent	2400	2360	Maintenance Boiler	256.71	269.49
Sheppey Matters 'Hub' Rent	2700	3600	Utilities - Gas, Elect & Water	6421.31	7863.77
			Insurance	1366.39	1492.43
Utilities re-bate	776.87	nil	hire deposit return by bit	380	nil
Grantscape	nil	12000	Bank Charge	62.4	61.6
SBC local Concilor Grant	nil	nil	Acre (ceased trading in2022)	52	52
			Misc. Donations RMBI	130	nil
			Caretaker From March 23		2277.49
	15,115.87	29788		15,421.59	30,852.58
 Bank Reconciliation Statement					
	2022 - 2023		opening balance	22,105.51	21,799.79
Casbook			Income	15,115.87	29,788.00
Balance brought forward	22,105.51	21,799.98	gross	37,221.38	51,581.79
Deficit/Surplus for year	683.92	1,070.58	less expenditure	15,421.59	30,852.58
			closing balance	21,799.79	21,799.79
 Bank:			Treasurer - Maureen Melrose	date	
Balance at Bank 31/03/	20,729.21	21,799.79	Examiner - Patricia Cooper	date	

EASTCHURCH VILLAGE HALL

England & Wales - Charity number 302730

Accounts

Eastchurch Village Hall

(Registered Charity Number 302730)

	2022 - 2023	2023 - 2024		2022 - 2023	2023 - 2024
Receipts					
Club Hires - Bowls, Bad, Yoga, S/W	8029	11056	Capital Items -	1,000	14,375
Gen Hires	1210	772	Maintenance	5752.78	4460.8
Parish Council Office Rent	2400	2360	Maintenance Boiler	256.71	269.49
Sheppey Matters 'Hub' Rent	2700	3600	Utilities - Gas, Elect & Water	6421.31	7863.77
Utilities re-bate	776.87	nil	Insurance	1386.39	1492.48
Grandscape	nil	12000	hire deposit return by bit	380	nil
SBC local Council Grant	nil	nil	Bank Charge	62.4	61.6
			Acire (ceased trading in 2022)	52	52
			Misc. Donations RMB1	130	nil
			Caretaker From March 23		2277.49
	15,115.87	29788		15,421.59	30,852.58
Bank Reconciliation Statement					
	2022 - 2023		opening balance	22,105.51	21,799.79
Cashbook			income	15,115.87	29,788.00
Balance brought forward	22,105.51	21,799.98	gross	37,221.38	51,581.79
Deficit/Surplus for year	688.92	1,070.58	less expenditure	15,421.59	30,852.58
			closing balance	21,799.79	21,799.79
Bank:					
Balance at Bank 31/03/	20,729.21	21,799.79			

Treasurer - Maireen Malrose *Maireen Malrose* date *5/4/24*
 Examiner - Patricia Cooper *Patricia Cooper* date *8/4/24*