

BRACON ASH AND HETHEL VILLAGE HALL

England & Wales - Charity number 303912

Details

Status Registered

Legal form Other

Registered 1968-09-09

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

Contact

Address Village Hall
The Street
Bracon Ash
Norwich
NR14 8EL

Phone 07979 385516

Email contact@bavh.co.uk

Website bavh.co.uk

Activities

Objects: VILLAGE HALL

Activities: Village Hall

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** BRACON ASH AND NEIGHBOURHOOD
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,749	£7,192	-	-
2023-12-31	£11,841	£15,792	-	-
2022-12-31	£13,578	£16,176	-	-
2021-12-31	£27,135	£7,509	-	-
2021-03-31	£18,811	£14,549	-	-

Trustees

Name	Role	Appointed
ALAN PHILIP STEADMAN		2022-11-11
Dionne Una Horton		2021-10-11
Howard John Marriott		2026-02-20
JOHN BURTON		2025-02-20
Michael Francis Heath		2019-03-27
SUSAN MARY WHITEHOUSE		2019-03-27

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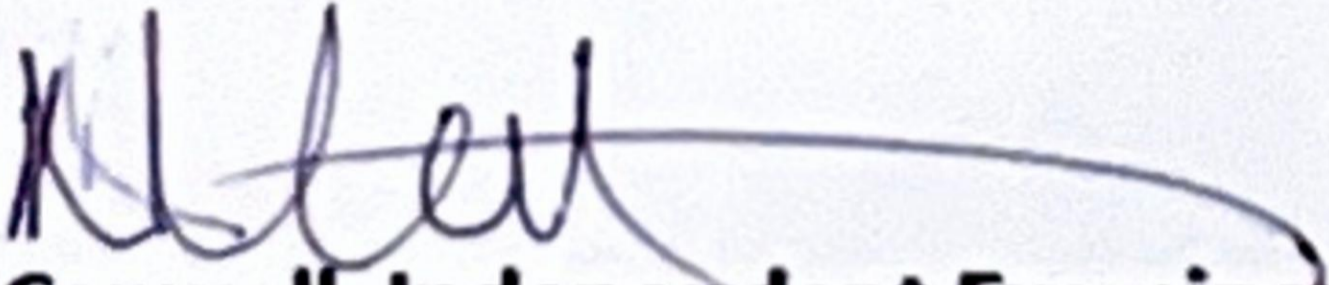
Accounts

Bracon Ash Village Hall
Accounts for year ended 31st December 2021

Receipts and Payments Account

Bank Balances Brought forward 1st January 2021		
Current Account		10176.87
Deposit Account		3541.37
		13718.24
Income		
Hall Hire	8441.72	
Car Park Rent	658.00	
Social Club	514.43	
SNDC	16373.43	
SNDC Election	200.00	
Donations	338.40	
Pole Rent	608.00	
Bank Interest	0.72	
	27134.70	
Expenditure		
Maintenance and Repa	4343.51	
Insurance	881.61	
Utilities	1141.45	
Rates	69.26	
Audit Fee	25.00	
Laptop	555.97	
Misc.	492.49	
	7509.29	
Surplus For Year		19625.41
Balance Carried forward 31st December 2021		33343.65
Bank Balances 31st December 2021		
Current Account	29801.92	
Deposit Account	3541.73	33343.65

I have examined the books and records for Bracon Ash Village Hall for the year ended 31st December 2021 as presented to me by the Treasurer and I am pleased to confirm that in my opinion the above Receipts and Payments Account and Statement of Balances are a true record of the financial activities of the Hall for the year and a true statement of its financial position at 31st December 2021


Roger Canwell Independent Examiner 6th April 2022

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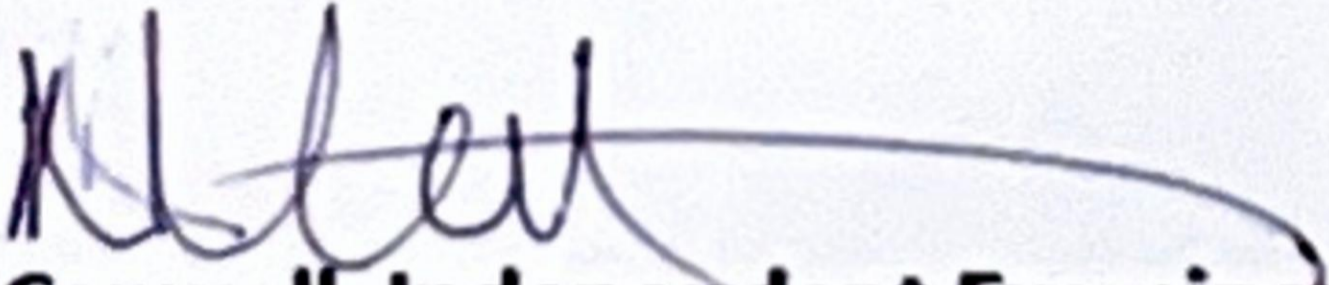
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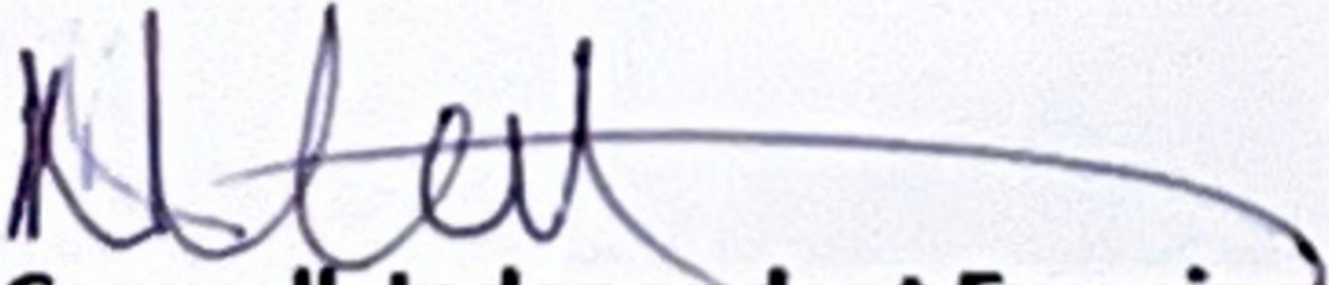
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