

WALCOTT VILLAGE HALL

England & Wales · Charity number 304100

Details

| | |
|-------------|---|
| Other names | VILLAGE HALL (WALCOTT), WALCOTT VILLAGE HALL COMMITTEE |
| Status | Registered |
| Legal form | Trust |
| Registered | 1962-12-18 |
| Register | View on the Charity Commission register |

Contact

Address Chez Le Soleil Levant
Coast Road
Walcott
Norwich
NR12 0NQ

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Activities

Objects: VILLAGE HALL.

Activities: Fund raising events Zumba Yoga Stage Shows Craft & Seasonal Fayres Charity Events Winter Church Services Seasonal Songs Of Praise Private Parties Parish Meetings Elections

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Armed Forces/emergency Service Efficiency, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** VILLAGE OF WALCOTT AND ITS IMMEDIATE VICINITY
- Norfolk

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-29 | £7,293 | £7,318 | - | - |
| 2024-04-29 | £10,891 | £9,731 | - | - |
| 2023-04-29 | £6,351 | £16,437 | - | - |
| 2022-04-29 | £8,677 | £20,962 | - | - |
| 2021-04-29 | £46,781 | £23,496 | - | - |

Trustees

| Name | Role | Appointed |
|---------------|-------|------------|
| Janet Cooper | Chair | 2019-05-30 |
| ANDREA CLARK | | 2012-05-01 |
| David Mason | | 2022-06-01 |
| George Cooper | | 2022-06-01 |
| SHEILA MASON | | |

WALCOTT VILLAGE HALL

England & Wales - Charity number 304100

Accounts

WALCOTT VILLAGE HALL
RECEIPTS AND PAYMENTS ACCOUNT
For the year ended 29 April 2023

| Note | Unrestricted funds 2023 £ | Restricted funds 2023 £ | Total 2023 £ | Total 2022 £ |
|------------------------------------|------------------------------------|----------------------------------|--------------------|--------------------|
| Incoming resources: | | | | |
| Hire and fundraising | 5,369 | - | 5,369 | 4,499 |
| Donations | 907 | - | 907 | 296 |
| Government – COVID Grants | - | - | - | 3,879 |
| Interest | 75 | - | 75 | 3 |
| Total incoming resources | 6,351 | - | 6,351 | 8,677 |
| Resources expended | | | | |
| Rates | 43 | - | 43 | 122 |
| Electricity | 753 | - | 753 | 378 |
| Water | 313 | - | 313 | 137 |
| Insurance | 568 | - | 568 | 528 |
| Maintenance and repairs | 9,140 | - | 9,140 | 16,009 |
| Sundries | 2,352 | - | 2,352 | 992 |
| Independent examination fee | 367 | - | 367 | 847 |
| Postage and stationery | 725 | - | 725 | 241 |
| Cleaning | 2,086 | - | 2,086 | 1,678 |
| Caretaker | 90 | - | 90 | 30 |
| Total resources expended | 16,437 | - | 16,437 | 20,962 |
| Net (expenditure)/income | (10,086) | - | (10,086) | (12,285) |
| Transfers between funds | - | - | - | - |
| Net movement in funds | (10,086) | - | (10,086) | (12,285) |
| Reconciliation of funds: | | | | |
| Total funds brought forward | 33,437 | - | 33,437 | 45,722 |
| Total funds carried forward | 23,351 | - | 23,351 | 33,437 |

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RECEIPTS AND PAYMENTS ACCOUNT
For the year ended 29 April 2023

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| Interest | 75 | - | 75 | 3 |
| Total incoming resources | 6,351 | - | 6,351 | 8,677 |
| Resources expended | | | | |
| Rates | 43 | - | 43 | 122 |
| Electricity | 753 | - | 753 | 378 |
| Water | 313 | - | 313 | 137 |
| Insurance | 568 | - | 568 | 528 |
| Maintenance and repairs | 9,140 | - | 9,140 | 16,009 |
| Sundries | 2,352 | - | 2,352 | 992 |
| Independent examination fee | 367 | - | 367 | 847 |
| Postage and stationery | 725 | - | 725 | 241 |
| Cleaning | 2,086 | - | 2,086 | 1,678 |
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| Interest | 75 | - | 75 | 3 |
| Total incoming resources | 6,351 | - | 6,351 | 8,677 |
| Resources expended | | | | |
| Rates | 43 | - | 43 | 122 |
| Electricity | 753 | - | 753 | 378 |
| Water | 313 | - | 313 | 137 |
| Insurance | 568 | - | 568 | 528 |
| Maintenance and repairs | 9,140 | - | 9,140 | 16,009 |
| Sundries | 2,352 | - | 2,352 | 992 |
| Independent examination fee | 367 | - | 367 | 847 |
| Postage and stationery | 725 | - | 725 | 241 |
| Cleaning | 2,086 | - | 2,086 | 1,678 |
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