

WEST WALTON VILLAGE HALL

England & Wales - Charity number 304111

Details

Status Registered

Legal form Trust

Registered 1963-04-30

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

Contact

Address West Walton Village Hall
Mill Road
West Walton
Wisbech
PE14 7EU

Phone 01945 463646

Email roberts_ae@hotmail.com

Activities

Objects: VILLAGE HALL

Activities: HALL HIRE FOR FUNCTIONS - PARTIES, MEETINGS AND VARIOUS ACTIVITIES THE COMMITTEE ARRANGES BINGOS, QUIZ NIGHTS, DISCOS, GENERAL AUCTION

Classification

- **How:** 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, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** WEST WALTON AND THE NEIGHBOURHOOD
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,154	£12,567	-	-
2024-03-31	£16,470	£15,635	-	-
2023-03-31	£7,588	£4,570	-	-
2022-08-31	£17,239	£19,315	-	-
2021-08-31	£31,434	£11,933	-	-

Trustees

Name	Role	Appointed
Lenner Faye Mockford	Chair	2019-04-19
Angela Elizabeth Roberts		2019-06-18
George Charles Edward Greatholder		2021-09-23
Hilary Ann Kidger		2019-04-19
Paul Andrew Roberts		2019-09-12
Sylvia Louise Violet Hobbs		2021-09-23

WEST WALTON VILLAGE HALL

England & Wales - Charity number 304111

Accounts

2021

West Walton Village Hall
Mill Road
West Walton
WISBECH
Cambs
PE14 7EU

Income and Expenditure Account
For the period 1 April 2020 to 31 August 2021

	<u>2021</u>		<u>2020</u>
	£	£	£
<u>INCOME</u>		2736.39	
<u>Less: Expenses</u>			5055.03
Replacement Entrance Doors	2480.00		0.00
Repairs & Maintenance	1638.19		903.82
Insurance	1410.70		906.14
10 Tables & Table Trolley	1351.20		0.00
Notice Board	1270.80		0.00
Heating Oil	1044.30		1280.48
Legal Fees	500.00		0.00
CCTV Camera	444.00		0.00
Electricity	425.24		451.85
Water	347.97		549.73
PPE	218.55		0.00
Glass Collection	217.80		106.80
Cleaning Materials	182.05		301.38
Office Expenses	110.21		190.36
Wages	106.73		1453.25
Jubilee Footpath Signs	60.00		0.00
CAN Membership	50.00		50.00
Advertising	22.02		667.20
Lottery Registration Fee	20.00		20.00
Sundries	17.00		95.99
V E Day Medals (net of grant)	16.99		68.99
Insurance Excess re Building repair	0.00		1000.00
20 Stacking Chairs	0.00		364.98
Games Club	<u>0.00</u>		<u>35.00</u>
	11933.75		8445.97
Depreciation	<u>2183.83</u>	<u>14117.58</u>	<u>1033.36</u>
Excess of Expenditure over Income		11381.19	<u>9479.33</u>
<u>Other Income</u>			4424.30
Grants re Coronavirus restrictions	28708.00		0.00
Ex Parish Council re Entrance Doors	<u>2500.00</u>	<u>31208.00</u>	0.00
Excess of Income over Expenditure		<u>£19826.81</u>	<u>0.00</u>
Excess of Expenditure over Income			<u>£4424.30</u>

ACCOUNTANTS CERTIFICATE

In accordance with instructions given to me I have prepared, without carrying out an audit, the foregoing Income & Expenditure Account from the records supplied.

G J Maddison
240 Salts Road
Walton Highway
WISBECH
Cambs
PE14 7EG

Telephone: Wisbech (01945) 464100

September 10, 2021

2021

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 Mill Road
 West Walton
 WISBECH
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September 10, 2021

West Walton Village Hall
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	<u>2021</u>	<u>2020</u>
	£	£
<u>INCOME</u>		
<u>For the period 1 April 2020 to 31 March 2021</u>		
Glass Recycling	1252.84	90.24
Hire of Hall	660.00	2658.00
Village Fete (net of expenses)	367.12	0.00
Jumble Sale	246.56	214.90
Bingo (net of expenses)	150.69	1622.00
Donations	49.18	0.00
Christmas Raffle	0.00	196.00
Auction (net of expenses)	0.00	181.54
Car Boot	0.00	74.84
Christmas Bazaar	0.00	17.51
	<u>0.00</u>	<u>0.00</u>
	<u>£2726.39</u>	<u>£5055.03</u>
 <u>Grants re Coronavirus restrictions</u>		
Retail, Hospitality & Leisure	10000.00	
Borough Council of Kings Lynn & West Norfolk	8000.00	
Local Restrictions Support	6708.00	
Closed Business Lockdown	4000.00	
	<u>£28708.00</u>	