

# Blisworth Village Hall and Playing Field Association

England & Wales · Charity number 304161

## Details

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Other names	VILLAGE HALL, BLISWORTH VILLAGE HALL & PLAYING FIELDS ASSTN, GEORGE FREESTON HALL
Status	Registered
Legal form	Trust
Registered	1962-07-13
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	37 Stoke Road Blisworth Northampton NN7 3BZ
Phone	01604858177
Email	<a href="mailto:blisworthvh@gmail.com">blisworthvh@gmail.com</a>
Website	<a href="http://Blisworthvillagehall.com">Blisworthvillagehall.com</a>

## Activities

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**Objects:** RECREATION GROUND AND VILLAGE HALL.

**Activities:** Administration of the Blisworth Village Hall and Playing Fields

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups

## Geography

- **Area of benefit:** PARISH OF BLISWORTH AND IMMEDIATE VICINITY
- Northamptonshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£22,057	£20,832	-	-
2024-03-31	£15,779	£2,389	-	-
2023-03-31	£17,133	£5,828	-	-
2022-03-31	£27,017	£8,344	-	-
2021-03-31	£32,014	£22,492	-	-

## Trustees

Name	Role	Appointed
Alan Lewis		2012-02-01
Bernard Ingram		2024-12-31
COLIN PATRICK GARDNER		
GARY EDWARDS		2000-11-16
JOANNE CLAIRE BROOKS		2023-07-26
MARGARETE FIELD		2000-11-16

**Blisworth Village Hall and Playing Field Association**

England & Wales - Charity number 304161

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# Accounts

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**BLISWORTH VILLAGE HALL AND PLAYING FIELD ASSOCIATION REPORT OF THE  
TRUSTEES FOR THE YEAR ENDED 31st MARCH 2022 CHARITY REGISTRATION  
NUMBER 304161**

**Objectives:** The primary aim of the association is to provide leisure facilities to the people living in the Blisworth village. The charity maintains the village hall and playing fields and collects revenue from the hire of the hall, rental of land for a telephone mast and running a raffle.

**Organisation:** The board of trustees comprise:-

Colin Gardener - Chairman

Jane Percival - Vice Chair Person

Alan Lewis - Treasurer

Ann North - Secretary

Margarete Field - Independent

Anne Goss - BMC

Gary Edwards - Football Club

**Representatives:**

Pam Otten-Independent, Maureen Lucas -Caretaker, Stan Tyrrell – Bowls, Ray Andrews - Heritage, Estelle Rose – 250 Club, Fiona McKenzie - Women's Institute, Janet Steeper – Blisworth Friendship Group.

**Review of activities:** During the year the charity had a total income of £27,017 and expended £8,344 which resulted in a surplus of £18,673. The charity has accumulated funds in the bank of £97,542 which is available to meet the maintenance requirements of the village hall. Unfortunately, due to the pandemic, one of our rentals Blisworth Pre-school has folded and another Blisworth Bowls Club has reduced its sessions. Also the mast income is expected to reduce. We are trying to improve the facilities and make them more attractive. Last year's objectives were all achieved and we intend to upgrade the kitchen, install a drinks water heater and a better water heater to all the sinks and basins in the forthcoming year.

Approved by the Board of Trustees on the 19th May 2022

..... Alan Lewis, Treasurer

**BLISWORTH VILLAGE HALL AND PLAYING FIELD ASSOCIATION**

**STATEMENT OF FINANCIAL ACTIVITIES**

**INCLUDING INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31st MARCH 2022**

	<u>2022</u>	<u>2021</u>
<b>Incoming resources</b>		
Village hall hire receipts	4,933	2,414
Donations, grants and rents	12,172	11,414
Telephone mast income	8,347	16,811
250 club income	2,580	1,820
Less: Prizes	<u>1,020</u>	<u>1,050</u>
	1,560	770
Bank interest received	<u>5</u>	<u>25</u>
<b>Total incoming resources</b>	27,017	31,434
<b>Less: Resources expenditure</b>		
Village hall maintenance	2,212	1,180
Cleaning and booking costs	2,567	2,567
Performing rights licence	-	176
Electricity and water (net)	2,595	3,929
Insurance	882	630
Cleaning materials and refuse etc.	362	228
Memberships and subscriptions	(324)	812
Bank charges	<u>50</u>	<u>-</u>
	8,344	9,522
<b>Net surplus of resources</b>	<u>£18,673</u>	<u>£21,912</u>
<b>Reconciliation of funds</b>		
Opening balance of funds		
Current account	31,011	8,544
Deposit account	45,971	45,946
250 club account	<u>1,887</u>	<u>2,467</u>
	78,869	56,957
<b>Net surplus of resources</b>	<u>18,673</u>	<u>21,912</u>
<b>Total funds represented by</b>	<u>£97,542</u>	<u>£78,869</u>
Closing balance of funds		
Current account	50,464	31,011
Deposit account	45,976	45,971
250 club account	1,968	1,887
Less money held for Ajay	<u>(866)</u>	<u>-</u>
	<u>£97,542</u>	<u>£78,869</u>

**BLISWORTH VILLAGE HALL AND PLAYING FIELD ASSOCIATION**  
**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**  
**FOR THE YEAR ENDED 31st MARCH 2022**  
**CHARITY REGISTRATION NUMBER 304161**

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:-

- examine the accounts under section 145 of the Charities Act,
- to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view, and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:-

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

26/5/22

**John Smith**

**Blisworth Village Hall and Playing Field Association**

England & Wales - Charity number 304161

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# Accounts

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**BLISWORTH VILLAGE HALL AND PLAYING FIELD  
ASSOCIATION REPORT OF THE TRUSTEES FOR THE YEAR  
ENDED 31st MARCH 2017 CHARITY REGISTRATION  
NUMBER 304161**

**Objectives:** The primary aim of the association is to provide leisure facilities to the people living in the Blisworth village. The charity maintains the village hall and playing fields and collects revenue from the hire of the hall, rental of land for a telephone mast and running a raffle.

**Organisation:** The board of trustees comprise:-

Colin Gardener - Chairman

Jane Percival - Vice Chair Person

Alan Lewis - Treasurer

Ann North - Secretary

Margarete Field - Independent

Anne Goss - BMC

Gary Edwards - Football Club

**Representatives:**

Pam Otten- Playgroup, Maureen Lucas -Caretaker, Stan Tyrrell – Bowls, Ray Andrews - Heritage, Estelle Rose – 250 Club, Fiona McKenzie - Women's Institute, Matt Goude – Blisworth Football Club, Janet Steeper – Blisworth Friendship Group.

**Review of activities:** During the year the charity had a total income of £32,014 and expended £9,522 which resulted in a surplus of £22,492. The charity has accumulated funds in the bank of £79,499 which is available to meet the maintenance requirements of the village hall. In the forthcoming year it is intended to repair the Heritage window, provide cushions for the chairs and redecorate the areas frequently used and the front doors.

Approved by the Board of Trustees on the 18th May 2021

..... C. Gardner

**BLISWORTH VILLAGE HALL AND PLAYING FIELD ASSOCIATION**

**ACCOUNTS**

at

**31st MARCH 2020**



**BLISWORTH VILLAGE HALL AND PLAYING FIELD ASSOCIATION**

**STATEMENT OF FINANCIAL ACTIVITIES**

**INCLUDING INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31st MARCH 2020**

	<u>2020</u>	<u>2019</u>
<b>Incoming resources</b>		
Village hall hire receipts	9,312	10,150
Donations, legacies and rents	100	100
Telephone mast income	5,482	7,785
250 club income	2,560	2,942
Less: Prizes	<u>1,020</u>	<u>1,000</u>
	1,540	1,942
Bank interest received	<u>93</u>	<u>62</u>
<b>Total incoming resources</b>	16,527	20,039
<b>Less: Resources expenditure</b>		
Village hall maintenance	22,536	7,183
Cleaning and booking costs	2,567	2,567
Performing rights licence	244	161
Electricity and water (net)	3,588	2,800
Insurance	2,048	1,428
Cleaning materials and refuse etc.	374	515
Memberships and subscriptions	<u>914</u>	<u>154</u>
	32,271	14,808
<b>Net (deficit)/surplus of resources</b>	<u>£(15,744)</u>	<u>£5,231</u>
<b>Reconciliation of funds</b>		
Opening balance of funds		
Current account	24,621	20,094
Deposit account	45,853	45,791
250 club account	<u>2,227</u>	<u>1,585</u>
	72,701	67,470
<b>Net (deficit)/surplus of resources</b>	<u>(15,744)</u>	<u>5,231</u>
<b>Total funds represented by</b>	<u>£56,957</u>	<u>£72,701</u>
Closing balance of funds		
Current account	8,544	24,621
Deposit account	45,946	45,853
250 club account	<u>2,467</u>	<u>2,227</u>
	<u>£56,957</u>	<u>£72,701</u>

Maintenance includes the balance of the costs for the new roof (less the grant).

**BLISWORTH VILLAGE HALL AND PLAYING FIELD ASSOCIATION**  
**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**  
**FOR THE YEAR ENDED 31st MARCH 2021**  
**CHARITY REGISTRATION NUMBER 304161**

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:-

- examine the accounts under section 145 of the Charities Act,
- to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed 

John Smith

Date 22<sup>nd</sup> APRIL 2021