

THE BOUGHTON VILLAGE HALL

England & Wales · Charity number 304162

Details

Status Registered

Legal form Other

Registered 1968-11-25

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

Contact

Address Wickets Cottage
Boughton Park
Boughton
Northamptonshire

Phone 01604842677

Activities

Objects: VILLAGE HALL

Activities: For use by local organisations. For hire as agreed by the committee.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF BOUGHTON AND THE NEIGHBOURHOOD.
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£42,849	£31,849	-	-
2024-01-31	£15,394	£17,589	-	-
2023-01-31	£7,668	£10,943	-	-
2022-01-31	£18,860	£6,086	-	-
2021-01-31	£12,982	£7,589	-	-

Trustees

Name	Role	Appointed
Nicola Jane Callis	Chair	2024-03-27
Andrew David Stables		2024-11-11
Charlotte Mackaness		2021-09-04
Dr Caroline Anne Trott		2025-11-03
Lorraine McEllin		2025-11-26
Stephen Michael Boyce		2024-06-02
Zoe Elizabeth Laughton		2025-11-03

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Accounts

	24/25	23/24						
	£	£						
Income								
Grants/Donations	25000	4956						
Reg Hire	9822	8986						
Party Hire	4307							
Events	3232	1275	Inc Music Event	2570	3232			
Interest on Savings	459	80	Quiz	595				
Other	29	97	Easter	67				
Total Income	42849	15394						
Expenditure								
Utilities	4177	3002	Inc BG Gas	2841	4177			
Insurance	1568	1522	BG Electric	1029				
Gigaclear	432	432	Anglian Water	307				
Cleaning	1308	1444	Inc Cleaner	1258	1308			
Fire Certificate	228		Window Cleaner	50				
Small Maintenance	1300	164						
Large Projects	15378	7711						
WNC	187	178						
Event Costs	1333		Inc Food	1104	1333			
Consumables	123	636	Wine	204				
ACRE	82		Ticket refund	25				
Other	3653	600	Inc Donation Out	2340	3653			
Deposit Refunds	2080	1900	Other costs	1277		Inc	Honoraria	863
Adjutments			Room Hire Refund	36			Retirement Gifts	212
							Card reader Costs	203
Total Expenditure	31849	17589						
Transfer to Gen Fund	11000	-2195	Inc Donation/Grant Bal	9622	11000			
			Reg Op Surplus	1378				

NOTES TO ACCOUNTS

1	Events	Music event	2570	<u>3232</u>
		Quiz	595	
		Easter	67	
2	Utilities	BG Gas	2841	<u>4177</u>
		BG Electric	1029	
		Anglian Water	307	
3	Cleaning	Cleaner	1258	<u>1308</u>
		Window Cleaner	50	
4	Event Costs	Food	1104	<u>1333</u>
		Wine	204	
		Ticket Refund	25	
5	Other	Donation out	2340	<u>3653</u>
		Honoraria	863	
		Retirements Gifts	212	
		Card Reader Costs	203	
		Room hire refund	36	
6	Transfer to Gen Fund			
		Donation/Grant Bal	9622	<u>11000</u>
		Regular Operating Surplus	1378	

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ACCOUNTS

31st JANUARY 2025

Registered Charity No: 304162