

CRICK VILLAGE HALL

England & Wales · Charity number 304175

Details

Status Registered

Legal form Trust

Registered 1963-04-17

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

Contact

Address Bucknills Lane
Crick
Northampton
Northamptonshire
NN6 7SX

Phone 07901 553525

Email crickvhall@gmail.com

Activities

Objects: VILLAGE HALL

Activities: The trustees of the charity, with other members of the management committee, are elected yearly to manage the operation, maintenance and development of Crick Village Hall for the benefit of the whole community

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** CRICK AND THE NEIGHBOURHOOD
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£34,566	£11,165	-	-
2024-01-31	£6,967	£11,315	-	-
2023-01-31	£8,255	£6,466	-	-
2022-01-31	£18,060	£5,283	-	-
2021-01-31	£13,573	£9,814	-	-

Trustees

Name	Role	Appointed
Cheryl Stonehouse		2015-06-21
Julia Cartwright		2018-04-13
Nerys Beasley		2018-01-01
Rebecca Lisa Dearing		2022-09-01
Richard Clay		2022-06-06

CRICK VILLAGE HALL

England & Wales - Charity number 304175

Accounts

CRICK VILLAGE HALL RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 JANUARY 2025

RECEIPTS

Fund Raising	£	-
Lettings	£	11,162.58
Donations	£	-
Grants	£	23,403.89

PAYMENTS

Business Rates	£316.99
Water Rates	£252.08
Electricity	£2,891.63
Broadband	£456.00
Telephone	£362.92
Repairs	£1,703.46
Insurance	£1,857.96
Land Registry	£14.00
Music Licence	£0.00
Cleaning Wages & Expenses	£1,807.09
Bookings Wages	£1,100.00
ACRE Membership	£48.00
TILLEX Banking Charges	£295.23
HSBC Banking charges	£60.00

Total Receipts	£	34,566.47	Total Expenditure	£11,165.36
----------------	---	-----------	-------------------	------------

DEFICIT FOR THE YEAR	-£2.78
RESTRICTED GRANT FUNDS	£23,403.89

Source of funds at 1 February 2024

HSBC Current Account	£	11,911.48
Coop Current Account	£	6,843.47

Total Balance b/f	£	18,754.95
-------------------	---	-----------

Receipts less Payments	-£	2.78
------------------------	----	------

Balance at 31 January 2025	£	18,752.17
----------------------------	---	-----------

Source of funds at 31 January 2025

HSBC Current Account	£27,088.74
Coop Current Account	£15,067.32

Total Balance c/f	£42,156.06
-------------------	------------

Split - Unrestricted Funds	£18,752.17
Split - Restricted GRANT Funds	£23,403.89

Prepared by Rebecca Dearing - Treasurer
Dated - 22 May 2025