

THE DUDLEY WINTERBOTTOM MEMORIAL HALL, HACKLETON

England & Wales · Charity number 304200

Details

Other names	HACKLETON MEMORIAL HALL, HACKLETON VILLAGE HALL, VILLAGE HALL
Status	Registered
Legal form	Other
Registered	1967-12-28
Register	View on the Charity Commission register

Contact

Address	Chapel Lane Hackleton Northampton NN7 2AH
Phone	01604903570
Email	hackletonvillagehall@hotmail.com

Activities

Objects: THE PROVISION OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF HACKLETON, HORTON, PIDDINGTON AND PRESTON DEANERY AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETING, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Provision and upkeep of premises for the use of villagers and village organisations

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** SEE OBJECTS
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£46,590	£46,362	-	-
2024-12-31	£62,045	£54,369	-	-
2023-12-31	£43,547	£40,032	-	-
2022-12-31	£42,209	£41,926	-	-
2021-12-31	£19,727	£24,764	-	-
2020-12-31	£27,985	£27,470	-	-

Trustees

Name	Role	Appointed
ROY SHAW	Chair	2025-02-13
ALAN CAMPBELL		2022-01-01
BARBARA JOAN BAYES		
CAROL ANN DIVEY		2025-01-01
CHARMAINE WALKER		2015-03-15
DENISE HUNT		2018-01-01
JOHN DAVID GEORGE FLETCHER		2026-05-01
KATE MOTLEY		2025-10-01
KELLY LOUISE HUTTON		2025-02-13
Katherine Louise Anderson		2023-05-01
Kim Christine McDonough		2026-05-01
LORRAINE CATLIN		2025-02-13
PAM HEAP		
SUSAN SHAW		2015-03-15

THE DUDLEY WINTERBOTTOM MEMORIAL HALL, HACKLETON

England & Wales - Charity number 304200

Accounts

DUDLEY WINTERBOTTOM MEMORIAL HALL

T/A/ HACKLETON VILLAGE HALL

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31st DECEMBER 2025

	£	£	£
Regular Hire - Hall (1)			16,412-75
- Annexe			3,720-00
Bar Takings & Corkage			14,720-00
Tote Receipts			4,919-00
Fund Raising/Events (2)			2,271-11
Donations Received (3)			2,882-00
Film Nights			883-40
History Book			481-60
Bank Interest			<u>300-11</u>
Total Receipts			46,589-97
Bar Opening Stock	1,888-15		
Purchases	6,685-93		
<u>Less Closing Stock</u>	<u>1,967-41</u>	6,606-67	
Tote Prizes	2,630-00		
Tote Expenses	<u>423-40</u>	<u>3,053-40</u>	<u>9,660-07</u>
Gross Profit			36,929-90
Wages incl. PAYE		7,883-81	
Janitorial Supplies		602-53	
Heat & Light		4,481-18	
Refuse Collection		1,020-50	
Telephone & Internet		812-30	
Print/Computer Costs		587-87	
Repairs & Renewals (4)		12,835-77	
Insurance		3,460-24	
Water Rates		780-00	
General Rates		562-37	
Performing Rights		303-38	
Trustee Expenses (5)		300-00	
Sundry Expenses		2,800-71	
Bank & Card Charges		<u>271-82</u>	<u>36,702-48</u>
Profit for the Year			<u>227-42</u>

DUDLEY WINTERBOTTOM MEMORIAL HALL

T/A/ HACKLETON VILLAGE HALL

BALANCE SHEET

YEAR ENDED 31st DECEMBER 2025

	£	£	£
Funds in Hand			
Lloyds Current A/c		3,361-69	
Lloyds Deposit A/cw		24,073-99	
Treasurer's Fund		130-02	
Cash Floats		<u>272-70</u>	
		<u>27,838-40</u>	
Current Assets			
Accounts Receivable		4,812-50	
Bar Stock		<u>1,967-42</u>	
Total		<u>6,779-92</u>	
TOTAL ASSETS			34,618-32
Current Liabilities			
Advance Tote	1,881-00		
Sundry Creditors	<u>818-17</u>		<u>2,699-17</u>
TOTAL ASSETS LESS LIABILITIES			<u>31,919-15</u>
REPRESENTED BY:-			
Retained Earnings B/F	31,691-73		
Profit for the Year	<u>227-42</u>		<u>31,919-15</u>

I certify that the financial information contained in this Balance Sheet and Income & Expenditure Account for the year ended 31st December 2025 was extracted from the records made available to me and I believe it to be a true and fair representation of the financial state of the Dudley Winterbottom Memorial Hall.

.....
Louise Sharif FCA

2 Sansome Close

Hackleton

NN7 2BN

DUDLEY WINTERBOTTOM MEMORIAL HALL

T/A/ HACKLETON VILLAGE HALL

NOTES TO THE ACCOUNTS

YEAR ENDED 31st DECEMBER 2025

1	Regular Hire Income from regular hire amounted to £20,132. The total costs of cleaning, light & heat, insurance, licences and general and water rates was £19,094. These costs are expected to be considerably higher in 2026 and it is therefore proposed to review hire charges during the year.										
2	Fund Raising/Events										
	<table><tr><td>Quiz</td><td>568-96</td></tr><tr><td>Barn Dance</td><td>540-85</td></tr><tr><td>Old Dogs New Tricks</td><td>787-00</td></tr><tr><td>Table Top Sale</td><td>374-30</td></tr></table>	Quiz	568-96	Barn Dance	540-85	Old Dogs New Tricks	787-00	Table Top Sale	374-30		
Quiz	568-96										
Barn Dance	540-85										
Old Dogs New Tricks	787-00										
Table Top Sale	374-30										
3	Donations Received										
	<table><tr><td>Parish Council</td><td>1,560-00</td></tr><tr><td>Hackleton & District WI</td><td>400-00</td></tr><tr><td>Tuesday Club</td><td>370-00</td></tr><tr><td>Salcey Forest Masonic Lodge</td><td>300-00</td></tr><tr><td>Hire of crockery etc.</td><td>252-00</td></tr></table>	Parish Council	1,560-00	Hackleton & District WI	400-00	Tuesday Club	370-00	Salcey Forest Masonic Lodge	300-00	Hire of crockery etc.	252-00
Parish Council	1,560-00										
Hackleton & District WI	400-00										
Tuesday Club	370-00										
Salcey Forest Masonic Lodge	300-00										
Hire of crockery etc.	252-00										
4	Repairs & Renewals/Sundry Expenses includes £3,385 new door/door refurbishment £2,316 car park marking £1,345 electrical works £1,032 microphones £790 floor polisher										
5	Trustee Expenses Nominal £100 each paid to Chairman, Treasurer and Booking Secretary in part recompense for expenses incurred, eg computer costs, telephone etc.										

THE DUDLEY WINTERBOTTOM MEMORIAL HALL, HACKLETON

England & Wales - Charity number 304200

Accounts

DUDLEY WINTERBOTTOM MEMORIAL HALL

INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31st DECEMBER 2024

	£	£	£
Regular Hire - Hall (1)			16,995-50
- Annexe			3,455-00
Bar Takings & Corkage			10,989-00
Tote Receipts			5,094-00
Bank Interest			600-72
Fund Raising (2)			3,096-06
Grants & Donations Received (3)			21,375-00
History Book			439-00
Total Receipts			<u>62,044-28</u>
Opening Stock	1,809-93		
Bar Purchases	5,036-01		
<u>Less</u> Closing Stock	<u>1,888-15</u>	4,957-79	
Tote Prizes	2,630-00		
Tote Expenses	<u>402-10</u>	<u>3,032-10</u>	<u>7,989-89</u>
Gross Profit			54,054-39
Cleaning		5,610-00	
Janitorial Supplies etc.		548-68	
Heat & Light		7,094-32	
Telephone & Internet		736-39	
Repairs & Renewals (4)		5,442-41	
Card Charges		107-63	
Refuse Collection		994-88	
Insurance		2,836-28	
Water Rates		678-00	
General Rates		203-16	
PPL/PRS Licence		714-38	
Chairman's Expenses (5)		100-00	
Treasurer's Expenses (5)		100-00	
Booking Sec's Expenses (5)		100-00	
Print & Stationery/computer costs		477-00	
Solar Panels		18,842-00	
Sundry Expenses		<u>1,793-74</u>	<u>46,378-87</u>
Profit for the Year			<u>7,675-52</u>

DUDLEY WINTERBOTTOM MEMORIAL HALL

BALANCE SHEET

YEAR ENDED 31st DECEMBER 2024

	£	£
Funds in hand:		
Lloyds Current A/c	2,751-51	
Lloyds 30 day	10,621-43	
Savings A/c	10,000-00	
Bar Float	200-00	
Tote	8-70	
Float	50-00	
Treasurer's Fund	<u>2,531-69</u>	
Total	<u>26,163-33</u>	
 Current Assets		
Accounts Receivable	5,688-25	
 Bar Stock	<u>1,888-15</u>	
Total	<u>7,576-40</u>	
 TOTAL ASSETS		33,739-73
 Current Liabilities		
Advance Tote	2,048-00	
Sundry Creditors	<u> </u>	<u>2,048-00</u>
 Total Assets less Liabilities		<u>31,691-73</u>
 REPRESENTED BY:		
 Retained Earnings b/f	24,016-21	
Profit for year	<u>7,675-52</u>	
Retained Earnings c/f		<u>31,691-73</u>

I certify that the financial information contained in this Balance Sheet and Income & Expenditure Account for the year ending 31st December 2024 was extracted from the records made available to me and I believe it to be a true and fair representation of the financial state of the Dudley Winterbottom Memorial Hall.

..... **Hannah Ray**

**17 Ash Lane
Collingtree
NN4 0ND**

DUDLEY WINTERBOTTOM MEMORIAL HALL

NOTES TO THE ACCOUNTS

YEAR ENDED 31st DECEMBER 2024

1. Regular Hire

Income from regular room hire amounted to £20,450-50. The total costs of cleaning, light & heat, insurance, licences and general and water rates was £18,679-70. It is proposed that Hire Charges remain unchanged for 2025.

2. Fund Raising

History Books	<u>£439-00</u>
---------------	-----------------------

Trustee Events

Quiz Night	524-50
Fenny Stompers	294-00
Barn Dance	309-81
Cream Teas	869-32
Festive Cheer	510-00
New Years Eve	238-43
Film Nights	<u>350-00</u>
	<u>£3,096-06</u>

3. Donations & Grants Received

6,000-00	Hackleton Parish Council (contribution towards 2024 heating)
6,000-00	Hackleton Parish Council (contribution towards 2025 heating)
8,610-00	West Northants Council (50% Solar Panel Installation)
300-00	Salcey Forest Masonic Lodge
375-00	Tuesday Club
90-00	Hire of Crockery

£21,375-00

4. Repairs & Renewals/Sundry Expenses

Includes £1,650 for repointing and repair of outside wall LH Room and £1,110 pot hole repairs in car park.

5. Chairman's, Treasurer's and Booking Secretary's Expenses

These are nominal sums to partly recompense for expenses incurred, i.e. telephone, postage, stationery, computer costs, photocopying etc.

THE DUDLEY WINTERBOTTOM MEMORIAL HALL, HACKLETON

England & Wales - Charity number 304200

Accounts

DUDLEY WINTERBOTTOM MEMORIAL HALL

INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31st DECEMBER 2023

	£	£	£
Regular Hire - Hall (1)			17,193-00
- Annexe			2,985-00
Bar Takings & Corkage			13,473-60
Tote Receipts			5,042-00
Bank Interest			169-55
Fund Raising (2)			3,823-42
Donations Received (3)			995-00
History Book (2)			(134-17)
Total Receipts			<u>43,547-40</u>
Opening Stock	1,454-05		
Bar Purchases	6,830-31		
<u>Less</u> Closing Stock	<u>1,809-93</u>	6,474-43	
Tote Prizes	2,630-00		
Tote Expenses	<u>401-90</u>	<u>3,031-90</u>	<u>9,506-33</u>
Gross Profit			<u>34,041-07</u>
Cleaning		5,310-00	
Janitorial Supplies etc.		623-04	
Heat & Light		5,298-61	
Telephone & Internet		1,009-86	
Repairs & Renewals (4)		9,232-73	
Card Charges		138-75	
Refuse Collection		921-38	
Insurance		2,611-59	
Water Rates		815-06	
General Rates		191-25	
PPL/PRS Licence		616-72	
Chairman's Expenses (5)		100-00	
Treasurer's Expenses (5)		100-00	
Booking Sec's Expenses (5)		100-00	
Print & Stationery/computer costs		372-17	
Sundry Expenses		<u>3,084-86</u>	<u>30,526-02</u>
Profit for the Year			<u><u>3,515-05</u></u>

DUDLEY WINTERBOTTOM MEMORIAL HALL

BALANCE SHEET

YEAR ENDED 31st DECEMBER 2023

	£	£
Funds in hand:		
Lloyds Current A/c	2,533-74	
Lloyds 30 day	13,192-13	
Bar Float	200-00	
Tote	18-80	
Float	50-00	
Treasurer's Fund	<u>1,079-62</u>	
Total	<u>17,074-29</u>	
Current Assets		
Accounts Receivable	7,545-75	
Bar Stock	<u>1,809-93</u>	
Total	<u>9,355-68</u>	
TOTAL ASSETS		26,429-97
Current Liabilities		
Advance Tote	2,065-00	
Sundry Creditors	<u>348-76</u>	
		<u>2,413-76</u>
Total Assets less Liabilities		<u>24,016-21</u>
REPRESENTED BY:		
Retained Earnings b/f	20,501-16	
Profit for year	<u>3,515-05</u>	
Retained Earnings c/f		<u>24,016-21</u>

I certify that the financial information contained in this Balance Sheet and Income & Expenditure Account for the year ending 31st December 2023 was extracted from the records made available to me and I believe it to be a true and fair representation of the financial state of the Dudley Winterbottom Memorial Hall.

..... **Hannah Ray**

DUDLEY WINTERBOTTOM MEMORIAL HALL

NOTES TO THE ACCOUNTS

YEAR ENDED 31st DECEMBER 2023

1. Regular Hire

Income from regular room hire amounted to £20,178. The total costs of cleaning, light & heat, insurance, licences and general and water rates was £15,466-27. It is proposed that Hire Charges remain unchanged for 2023.

2. Fund Raising

History Books (i)	(134-17)
Cream Teas	887-50
Festive Cheer	<u>409-90</u>
	£ 1,163-23

Trustee Events

New Years Eve	624-00
Fenny Stompers	472-00
Jazz Night	90-00
Quiz Night	650-00
Barn Dance	459-41
Film Nights	<u>230-61</u>
	£2,526-02

- (i) The latest history book published in November has yet to recover the printing costs, but is expected to do so in the very near future. Previous books generated £1,225-34 for hall funds.

3. Donations Received

180-00	WI	
300-00	Salcey Forest Masonic Lodge	
485-00	Tuesday Club	
30-00	Hire of Crockery	£995-00

4. Repairs & Renewals/Sundry Expenses

Includes £3,936 for replacement external aircon unit after sabotage by rat and £2,519 hall boiler repair.

5. Chairman's, Treasurer's and Booking Secretary's Expenses

These are nominal sums to partly recompense for expenses incurred, i.e. telephone, postage, stationery, computer costs, photocopying etc.

THE DUDLEY WINTERBOTTOM MEMORIAL HALL, HACKLETON

England & Wales - Charity number 304200

Accounts

INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31st DECEMBER 2022

		£	£
Regular Hire - Hall (1)			14,576-93
- Annexe			3,037-00
Bar Takings & Corkage			12,096-70
Tote Receipts			4,976-00
Bank Interest			6-64
Fund Raising (2)			5,420-05
Donations Received (3)			1,449-60
Preston Deanery Book (2)			646-20
Total Receipts			<u>42,209-12</u>
Opening Stock	1,608-60		
Bar Purchases	5,089-35		
Less Closing Stock	<u>1,454-05</u>	5,243-90	
Tote Prizes	2,630-00		
Tote Expenses	<u>360-50</u>	<u>2,990-50</u>	<u>8,234-40</u>
Gross Profit			33,974-72
Cleaning		5,460-00	
Janitorial Supplies etc.		563-34	
Heat & Light		4,064-91	
Telephone & Internet		547-99	
Repairs & Renewals (4)		7,270-35	
Card Charges		76-75	
Equipment/Fixtures (4)		8,750-40	
Refuse Collection		872-64	
Insurance		2,192-12	
Water Rates		321-94	
General Rates		360-96	
PRS Licence		409-92	
Chairman's Expenses (5)		100-00	
Treasurer's Expenses (5)		100-00	
Booking Sec's Expenses (5)		100-00	
Print &		448-18	
Stationery/computer costs			
Sundry Expenses (4)		<u>2,052-08</u>	<u>33,691-58</u>
Profit for the Year			<u>283-14</u>

DUDLEY WINTERBOTTOM MEMORIAL HALL

BALANCE SHEET

YEAR ENDED 31st DECEMBER 2022

	£	£
Funds in hand:		
Lloyds Current A/c	2,090-48	
Lloyds 30 day	12,584-85	
Bar Float	200-00	
Tote	20.10	
Float	50-00	
Treasurer's Fund	<u>1,663-80</u>	
Total	<u>16,609-23</u>	
Current Assets		
Accounts Receivable	4,797-54	
Bar Stock	<u>1,454-05</u>	
Total	<u>6,251-59</u>	
TOTAL ASSETS		22,860-82
Current Liabilities		
Advance Tote	2,292-00	
Sundry Creditors	<u>67-66</u>	
	—	<u>2,359-66</u>
Total Assets less Liabilities		<u>20,501-16</u>
REPRESENTED BY:		
Retained Earnings b/f	20,218-02	
Profit for year	<u>283-14</u>	
Retained Earnings c/f		<u>20,501-16</u>

I certify that the financial information contained in this Balance Sheet and Income & Expenditure Account for the year ending 31st December 2022 was extracted from the records made available to me and I believe it to be a true and fair representation of the financial state of the Dudley Winterbottom Memorial Hall.

..... **Hannah Ray**

**37 Park Road, Hartwell
NN7 2HP**

DUDLEY WINTERBOTTOM MEMORIAL HALL

NOTES TO THE ACCOUNTS

YEAR ENDED 31st DECEMBER 2022

1. Regular Hire

Income from regular room hire amounted to £17,614. The total costs of cleaning, light & heat, insurance and general and water rates was £14,246. It is proposed that Hire Charges remain unchanged for 2023.

2. Fund Raising

History Books	646-20
Cream Teas	2,000-00
Christmas Cheer	<u>500-00</u>
	<u>£ 3,146-20</u>

Trustee Events

New Years Eve	500-00
Fenny Stompers	360-71
Jazz Night	389-00
Quiz Night	550-00
Barn Dance	300-00
Film Nights	<u>920-34</u>
	<u>£3,020-05</u>

3. Donations Received

500-00	WI	
250-00	Salcey Forest Masonic Lodge	
537-80	Tuesday Club	
61-80	Hire of Crockery	<u>£1,349-60</u>

4. Repairs & Renewals/Sundry Expenses

Includes £8,636-00 for the installation of hearing loops in both the main hall and the annexe.

5. Chairman's, Treasurer's and Booking Secretary's Expenses

These are nominal sums to partly recompense for expenses incurred, i.e. telephone, postage, stationery, computer costs, photocopying etc.

THE DUDLEY WINTERBOTTOM MEMORIAL HALL, HACKLETON

England & Wales - Charity number 304200

Accounts

INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31st DECEMBER 2020

	£		£	£
Regular Hire - Hall (1)			6,400-80	
- Annexe			925-00	
Bar Takings & Corkage			2,477-70	
Tote Receipts			4,977-00	
Bank Interest			6-80	
Fund Raising (2)			805-15	
Donations Received (3)			11,670-00	
Horton House Book (2)			<u>723-03</u>	
Total Receipts				27,985-48
Opening Stock	1,504-97			
Bar Purchases	984-68			
<u>Less</u> Closing Stock	(880-00)	1,609-65		
Tote Prizes	2,630-00			
Tote Expenses	<u>393-70</u>	<u>3,023-70</u>	<u>4,633-35</u>	
Gross Profit				23,352-13
Cleaning	5,410-00			
Janitorial Supplies etc.	2,022-27			
Heat & Light	3,846-10			
Telephone & Internet	438-45			
Repairs & Renewals (4)	4,220-89			
Lottery & Liquor Licences	90-00			
iZettle Charges	6-66			
Equipment/Fixtures	-			
Refuse Collection	854-75			
Insurance	2,223-06			
Water Rates	588			
General Rates	-00			
PRS Licence	-			
	756-32			
Chairman's Expenses (5)	100-00			
Treasurer's Expenses (5)	100-00			

Booking Sec's Expenses (5)	100-00	
Print &	342-08	
Stationery/computer costs		
Sundry Expenses (4)	<u>1,738-32</u>	
		<u>22,836-90</u>
Excess of Income Over Expenditure for the Year		<u><u>515-23</u></u>

DUDLEY WINTERBOTTOM MEMORIAL HALL

BALANCE SHEET

YEAR ENDED 31st DECEMBER 2020

	£	£
Funds in hand:		
Lloyds Current A/c	9,295-73	
Lloyds 30 day	15,360-25	
COIF	372-70	
Bar Float	200-00	
Tote	79-00	
Float	50-00	
Treasurer's Fund	<u>99-44</u>	
Total	<u>25,457-12</u>	
 Current Assets		
Accounts Receivable	2,149-23	
Prepayments	150-00	
Bar Stock	<u>880-00</u>	
Total	<u>3,179-23</u>	
 TOTAL ASSETS		28,636-35
 Current Liabilities		
Advance Tote	2,407-00	
Sundry Creditors	<u>974-56</u>	
	—	<u>3,381-56</u>
 Total Assets less Liabilities		<u>25,254-79</u>
 REPRESENTED BY:		
Retained Earnings b/f	24,739-56	
Profit for year	<u>515-23</u>	
Retained Earnings c/f		<u>25,254-79</u>

I certify that the financial information contained in this Balance Sheet and Income & Expenditure Account for the year ending 31st December 2020 was extracted from the records made available to me and I believe it to be a true and fair representation of the financial state of the Dudley Winterbottom Memorial Hall.

..... **Hannah Ray**

**37 Park Road, Hartwell
NN7 2HP**

DUDLEY WINTERBOTTOM MEMORIAL HALL

NOTES TO THE ACCOUNTS

YEAR ENDED 31st DECEMBER 2020

1. Regular Hire

Due to the Covid 19 pandemic, use of the Hall and Annex was severely curtailed.
It is proposed that Hire
Charges remain unchanged.

2. Fund Raising

Horton House Book	852-63
<u>Less</u> Expenses re Preston Deanery Book	<u>129-60</u>
As per accounts	<u>£723-03</u>

Trustee Events

Quiz Night	£625-00	
Film Nights	£280-15	
<u>Less</u> deposit	£100-00	<u>£805-15</u>

3. Donations Received

£250-00	Salcey Forest Lodge of Freemasons		
£1,000-00	Anonymous Donation		
£420-00	Tuesday Coffee Club		
£10,000-00	Small Business Relief Grant		
	<u>£11,670-00</u>		

4. Repairs & Renewals/Sundry Expenses

Includes £1,200 Tree Surgeon £594 door repairs £2,165 electrical upgrade
£745 ceiling repairs

5. Chairman's, Treasurer's and Booking Secretary's Expenses

These are nominal sums to partly recompense for expenses incurred, i.e. telephone, postage, stationery, computer costs, photocopying etc.