

THE NETHER HEYFORD VILLAGE HALL

England & Wales · Charity number 304256

Details

Other names LOWER HEYFORD VILLAGE HALL

Status Registered

Legal form Other

Registered 1962-03-16

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

Contact

Address Village Hall
The Green
Nether Heyford
Northampton
NN7 3LE

Phone 07889253630

Email NHVHbookings@gmail.com

Website www.netherheyfordvillagehall.co.uk

Activities

Objects: VILLAGE HALL.

Activities: Provide a venue for village social, cultural and educational activities, also available for private hire, parties & wedding receptions. Indoor bowls, Heyford Choir, Martial arts club, Film evenings, Pensioners Meals, Various keep fit classes, Women's Institute meetings, Garden Club & Flower club.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** PARISHES OF NETHER HEYFORD AND UPPER HEYFORD AND NEIGHBOURHO
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,687	£35,719	-	-
2024-03-31	£17,284	£14,637	-	-
2023-03-31	£12,339	£11,359	-	-
2022-03-31	£9,820	£9,021	-	-
2021-03-31	£14,135	£9,923	-	-

Trustees

Name	Role	Appointed
Carol Tuckley	Chair	2024-04-29
Andrew Wallace		2024-04-29
Geoff Allen		2025-01-21
Judith Cattermole		2024-04-29
Kim Woodbridge-Dodd		2024-04-29
LYNN ADEY		2024-04-01
Lorraine Streeter		2024-04-29
Louise Isgar		2025-11-18
Mike Tench		2024-10-15
Pat Patterson		2024-04-29
Rosemary Dunkley		2024-04-29
SIMONE SQUIRE		
Sian Slater		2024-04-29
Susan Brown		2024-04-29
Veneeta Rayner		2024-04-29
Wendy Goodman		2015-06-18

THE NETHER HEYFORD VILLAGE HALL

England & Wales - Charity number 304256

Accounts

Income & Expenditure for the 12 months ending 31st March 2025

<u>Income</u>	£	
Lettings	15203.15	
Fundraising Events	5726.65	
Solar Panel Grant	6607.50	
Donations	150.00	
<u>Total Income</u>		<u>27687.30</u>
<u>Expenditure</u>		
Wages	2905.60	
Electricity	1339.96	
Gas	2203.90	
Water	672.57	
Council Tax	94.05	
First Aid	97.74	
Cleaning Materials	361.74	
Repairs & Maintenance	6554.12	
Capital Expenditure	15662.29	
Fundraising Costs	2039.16	
Insurance	3340.15	
Other	448.44	
<u>Total Expenditure</u>		<u>35719.72</u>
<u>Excess Expenditure over Income</u>		<u>8032.42</u>

Nether Heyford Village Hall**Registered Charity – 304256****Balance Sheet as of 31st March 2025****£**

Metro Bank Current Account carried forward from 2024	4601.60 credit
Income	27687.30
Expenditure	35719.72
<u>Total</u>	<u>-3430.82</u>
Net Transfer from Reserve Account	5400.00
Balance of Current Account 31st March 2025	<u>1969.18 credit</u>
Metro Bank Reserve Account carried forward from 2024	44466.62
Credit Interest earned	435.33
Net Transfer to Current Account	-5400.00
Balance of Reserve Account 31st March 2025	<u>38501.95 credit</u>
<u>Other Assets</u>	
Storage Container at Cost	2639.20
M&G Investment Valuation of 31st December 2024	13895.05

Treasurers report

The Village Hall accounts presented above have been prepared from accounting records collated over the 2024/2025 Financial Year.

Mrs Lynn Adey
11th April 2025

**Independent
Examination**

In accordance with my instructions, I have examined the collated accounting records for Nether Heyford Village Hall for the financial year 2024/2025, and confirm that the statement above has been properly prepared and is a fair reflection of the state of affairs at this date.

Mrs Sherry Hornagold-Prosser
14th April 2025