

BACTON VILLAGE HALL

England & Wales - Charity number 304702

Details

Status Registered

Legal form Trust

Registered 1968-01-18

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

Contact

Address Bacton Village Hall
Church Road
Bacton
Stowmarket
ip14 4LW

Phone 01449781725

Email adjennings48@hotmail.co.uk

Activities

Objects: VILLAGE HALL

Activities: General hiring of hall for meetingsfor Village organisations : WI, Brownies, Parish Council Meetings, Horticultural Society, Birthday Parties, Jumble Sales, Dances, etc.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** BACTON AND THE NEIGHBOURHOOD
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£8,418	£5,126	-	-
2024-12-31	£12,009	£20,873	-	-
2023-12-31	£14,577	£14,365	-	-
2022-12-31	£9,495	£20,006	-	-
2021-12-31	£35,854	£20,648	-	-

Trustees

Name	Role	Appointed
Anthony Douglas Jennings	Chair	2017-02-24
DENISE JENNINGS		2017-02-24
David Ryding		2025-07-14
JEFFREY DEANE		2017-02-24
Sarah Louise Spink		2024-01-15

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Accounts

2021 Bacton Village Hall accounts

Income	2021	2020	Expenditure	2021	2020
Desc	£		Desc		
REGULAR HALL HIRE			231	1296.75	
1498.00					ELECTRICITY 1301.00
ELECTRIC METER	70	71		INSURANCE	646.09
FIREWORK DISPLAY		0		MISCELLANEOUS	627.19
DONATION	0			WAGES	623.70
CASUAL HALL HIRE	250	533.5		MAINTENANCE	19640.99
WATER REFUND		1103.21		WATER RATES	206.14
163.94				WEBSITE	174.00
CHAIR HIRE	0			SEWERAGE	
GRANTS GENERAL	35302.93	7644			
GRANTS COVID		10000			
Totals	35853.93	20648.46		22591.92	8395.83
	£				
Excess of income over expenditure for 2021					-13262.01
Comparative figure for 2020				-12252.63	
Brought forward cash balances 1/1/21					£
Bank		13649.68			
Petty cash		71.2			
Totals		13720.88			
Less profit made in 2021				13262.01	

Total cash balances carried forward into 2022	26982.89
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Made up of balances as at 31/12/2021

Bank	26739.44
Petty cash	243.45
Total	26982.89

NOTES TO THE ACCOUNTS

INCOME

Add Money not received but raised in 2021	0	(Hall hire)
Less Money received in 2020 relating to 2020		
Total income adjustment	0	Note

PROFIT for year

EXPENDITURE

Add Money not paid out but relating to 2021		(wages)
Less Money paid out relating to 2020		(wages) 0
Total expenditure adjustment	0	0

0

Hall hire in total for 2021 received

Hall hire adjustment 2020

Total hall hire income for 2021	0
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Total hall hire income for 2020

Add hall hire not received in 2020

Total hall hire income for 2020

0