

GISLINGHAM VILLAGE HALL

England & Wales · Charity number 304751

Details

Other names VILLAGE HALL

Status Registered

Legal form Other

Registered 1964-07-27

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

Contact

Address Meadowview
Sunnybrook Close
Gislingham
Eye
Suffolk
IP23 8BG

Phone 01379783903

Email gislinghamvillagehall@gmail.com

Activities

Objects: PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF GISLINGHAM WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, 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: The Charity provides hall hiring facilities for local organisations and arranges a number of funding raising events throughout each financial year

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF GISLINGHAM
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£13,577	£7,966	-	-
2023-12-31	£12,236	£8,582	-	-
2022-12-31	£8,386	£17,477	-	-
2021-12-31	£6,387	£18,893	-	-
2020-12-31	£31,228	£13,165	-	-

Trustees

Name	Role	Appointed
Alexander Christie		2019-10-02
CHRISTINE HOPKINS		2025-03-26
JANET THEOBALD		
JOHN DEACON		2025-03-26
JULIE SAUNDERS		2016-01-07
KEVIN NICHOLAS COOK		
MR ANDY WINCUP		2016-01-06
RICHARD ADAMS		2015-01-01
Robert Mark Walker		2023-07-26
SARA DURRANT		2025-03-26
STEPHEN CRITCHLEY		2025-03-26
TERRY WILLIAMS		2012-03-23

GISLINGHAM VILLAGE HALL

England & Wales - Charity number 304751

Accounts

Gislingham Village Hall Management Committee

Statement of Accounts for the Financial Year Ended 31st December 2020

	Income	
	2020	2019
Hiring of Hall	2682.00	5916.00
Donations and Grants	27210.15	54.00
Interest Earned	30.11	26.02
Fund Raising Income	1173.10	5534.89
Refunds	133.00	448.71
Total Income	###	###

Accounts prepared for and on behalf of the Gislingham Village Hall Management Comm
by T R Williams (Treasurer)

Signed.....

Dated.....5th January 2020.....

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Gislingham Village Hall Management Committee

Statement of Accounts for the Financial Year Ended 31st December 2020

	Expenditure	
	2020	2019
Cleaning/Cleaning Materials	677.25	1825.26
Utilities (Electricity/Water)	2517.25	3230.57
Insurance	909.56	868.16
Performing Rights/Other Licences	276.12	203.10
Maintenance/Repairs	7185.23	720.32
Hall Hire Refunds	110.00	
Fund Raising Expenses	422.04	1480.38
Administration Costs	1067.59	254.76
Total Expenditure	###	8582.55
Net Profit/Loss for Year	18063.32	3397.07
Balances as at 01 January 2019	19065.46	15668.39
Balances as at 31st December 2019	37148.78	19065.46
Current Account	31942.36	
Deposit Account	5039.55	
Petty Cash	166.87	
	37148.78	
	19065.46	

I have examined the Income and Expenditure Accounts for the Financial Year Ended 31st December 2019 and certify that they are in accordance with the records and other information provided

Signed.....

Dated.....

Gislingham Village Hall Management Committee

Registered Charity No:304751

Statement of Accounts

For the Financial Year Ended 31st December 2020

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