

KEYINGHAM PARISH INSTITUTE

England & Wales · Charity number 501795

Details

Other names	KEYINGHAM VILLAGE HALL
Status	Registered
Legal form	Other
Registered	1973-08-08
Register	View on the Charity Commission register

Contact

Address Keyingham Village Hall
Station Road
Keyingham
Hull
HU12 9TU

Phone 01964626595

Email jedlee779@talktalk.net

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF KEYINGHAM, 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: Keyingham Parish Institute provides the building known as Keyingham Village Hall for use by any qualifying individual or group in the area of benefit. The trustees are charged to provide and maintain the building for the use of those in the area of benefit. Income is derived from rent charges levied for the use of the building.

Classification

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

Geography

- **Area of benefit:** PARISH OF KEYINGHAM
- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£27,048	£24,339	-	-
2024-05-31	£20,260	£14,350	-	-
2023-05-31	£12,200	£12,000	-	-
2022-05-31	£14,560	£13,980	-	-
2021-05-31	£13,500	£12,500	-	-

Trustees

Name	Role	Appointed
Anthony Mark Ward	Chair	2025-06-01
HELEN STEPHENSON		
RAYMOND LAWTON		

KEYINGHAM PARISH INSTITUTE

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Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Keyingham Parish Institute 501795

Receipts and payments accounts

CC16a

For the period from 01/06/2024 To 31/05/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, legacies and grants	1,145	-	-	1,145	-
Community activities and events	25,903	-	-	25,903	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,048	-	-	27,048	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,048	-	-	27,048	-
A3 Payments					
Cost of activities and events	1,842	-	-	1,842	-
Wages	9,296	-	-	9,296	-
Rates	8,240	-	-	8,240	-
Insurance	501	-	-	501	-
Telephone	182	-	-	182	-
Repairs	2,473	-	-	2,473	-
Accountancy	1,098	-	-	1,098	-
Licences	438	-	-	438	-
Sundries	269	-	-	269	-
Sub total	24,339	-	-	24,339	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,339	-	-	24,339	-
Net of receipts/(payments)	2,709	-	-	2,709	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,709	-	-	2,709	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account 1	196	-	-
	Bank Current Account 2	11,606	-	-
		-	-	-
	Total cash funds	11,802	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Trade Debtors	1,009	-	-
	Prepayments	367	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Trade Creditors	Unrestricted	717	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval