

# WRAGBY VILLAGE HALL (KNOWN LOCALLY AS WRAGBY TOWN HALL)

England & Wales · Charity number 507684

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1978-10-06

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

## Contact

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**Address** 6 Mill View Road  
Wragby  
Market Rasen  
LN8 5RG

**Phone** 01673858165

**Email** [Treasurer.WTH@gmail.com](mailto:Treasurer.WTH@gmail.com)

**Website** <http://www.wragbytownhall.btck.co.uk/>

## Activities

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**Objects:** THE PURPOSES OF PHYSICAL AND MENTAL TRAINING AND RECREATION AND SOCIAL MORAL AND INTELLECTUAL DEVELOPMENT THROUGH THE MEDIUM OF READING AND RECREATION ROOMS LIBRARY LECTURES CLASSES RECREATIONS AND ENTERTAINMENTS OR OTHER-WISE AS MAY BE FOUND EXPEDIENT FOR THE BENEFIT OF THE INHABITANTS OF THE BENEFICIAL AREA WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS.

**Activities:** Letting of village hall to individuals and organisations

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **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 WRAGBY AND ITS IMMEDIATE VICINITY
- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£35,109	£33,511	-	-
2023-12-31	£23,968	£26,468	-	-
2022-12-31	£28,158	£35,434	-	-
2021-12-31	£23,804	£12,573	-	-
2020-12-31	£20,442	£40,448	-	-

## Trustees

Name	Role	Appointed
MARGARET GLADYS KANE		
MRS PAT STEEL		
Margaret Newland		2019-10-05
RODNEY VIVIAN WATTS		2019-04-29
SUSAN MILLSON		
TRESSA MAY MACHIN		

**WRAGBY VILLAGE HALL (KNOWN LOCALLY AS WRAGBY TOWN HALL)**

England & Wales - Charity number 507684

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# Accounts

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# Wragby Town Hall

Expenses and Income for Year 2024

Printed on Wednesday Jan 1 2025

Balance Brought Forward 1 Jan 2024	£4,318.63		
Cash	£184.50		
In Bank	£4,134.13		
<u>Expenditure</u>		<u>Income</u>	
200 Club	£640.00	200 Club	£1,460.00
Bingo Raffles	£14.89	Bingo Raffle	£266.00
Bingo Saturday	£12.00	Bingo Saturday	£2,608.50
Boiler Repair	£149.55	Christmas Fayre	£1,064.00
Boiler Replacement	£5,138.65	Christmas Fayre Draw	£346.00
Boiler Service	£60.00	COIF Interest	£614.84
Caretakers	£11,607.70	Donation	£6.25
Christmas Fayre Draw	£95.00	Easter Raffle	£153.00
Cleaning	£1,033.10	Grant	£2,482.60
Cleaning Materials	£306.66	Invoice Paid	£14,366.25
Electricity	£2,499.19	Other Income	£9.47
Equipment	£211.99	Playpark	£3,220.00
Fire Alarm Service	£236.06	Summer Fayre	£3,312.50
Fire Extinguishers	£83.18	Transfer	£5,200.00
Gratuity	£112.80		
Green Bins	£50.00		
Heating Oil	£3,231.04		
Heating Repair	£120.00		
Insurance	£1,482.72		
LED Lighting	£3,045.00		
Licences	£304.91		
Miscellaneous	£100.00		
PAT Testing	£90.00		
Playpark	£932.00		
Postage	£129.00		
Rates	£622.45		
Repairs	£62.49		
Stationary	£7.79		
Summer Fayre	£176.31		
Transfer	£200.00		
Water	£466.56		
Window Cleaning	£300.00		
<u>Total</u>	<u>£33,521.04</u>	<u>Total</u>	<u>£35,109.41</u>

Excess of Income Over Expenditure £1,588.37

Balance Carried Forward 1 Jan 2025	£5,907.00
Cash	£235.82
In Bank	£5,671.18

I have examined the books along with the statement of accounts and find them to be a true record of the financial affairs of Wragby Town Hall.

Signed  Print Name CARL THOMAS Date 20/02/25

**WRAGBY VILLAGE HALL (KNOWN LOCALLY AS WRAGBY TOWN HALL)**

England & Wales - Charity number 507684

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# Accounts

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# Wragby Town Hall

Expenses and Income for Year 2022

Printed on Sunday Jan 1 2023

Balance Brought Forward 1 Jan 2022	£14,094.62		
Cash	£286.05		
In Bank	£13,808.57		
<u>Expenditure</u>		<u>Income</u>	
200 Club	£426.00	200 Club	£875.00
Administration	£10.74	Bingo Raffle	£282.00
Boiler Repair	£132.78	Bingo Saturday	£2,049.37
Boiler Service	£60.00	Christmas Fayre	£774.85
Caretakers	£5,894.61	Christmas Fayre Draw	£469.00
Christmas Fayre	£10.00	COIF Interest	£640.52
Christmas Fayre Draw	£75.00	Donation	£20.00
Cleaning	£400.95	Invoice Paid	£10,408.75
Cleaning Materials	£72.79	Miscellaneous	£95.00
Covid Supplies	£30.97	Other Income	£9.47
Electricity	£1,134.00	Playpark	£12,434.00
Fire Alarm Service	£168.00	Playpark Donation	£100.00
Fire Extinguishers	£68.77	Postage	£.85
Green Bins	£100.00		
Heating Oil	£4,655.94		
Heating Repair	£1,675.00		
Insurance	£1,243.12		
Invoice Paid	£87.50		
Licences	£312.00		
Other Expenses	£51.00		
Playpark	£17,472.43		
Postage	£119.88		
Rates	£552.96		
Repairs	£234.24		
Returned Cheque	£52.50		
Water	£393.20		
<u>Total</u>	<u>£35,434.38</u>	<u>Total</u>	<u>£28,158.81</u>

Excess of Expenditure Over Income £7,275.57

Balance Carried Forward 1 Jan 2023	£6,819.05
Cash	£147.15
In Bank	£6,671.90

I have examined the books along with the statement of accounts and find them to be a true record of the financial affairs of Wragby Town Hall.

Signed  \_\_\_\_\_ Print Name CARL THOMAS Date 30/01/2023