SWINESHEAD VILLAGE HALL

England & Wales · Charity number 508990

Details

Status	Registered
Legal form	Other
Registered	1979-07-27
Register	View on the Charity Commission register

Contact

Address	Swineshead Village Hall North End Swineshead Boston Lincolnshire PE20 3LZ
Phone	07795677797
Email	info@swinesheadvh.co.uk
Website	www.swinesheadvh.co.uk

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF SWINESHEAD WITHOUT DISTINCTION OF POLITICAL RELIGIOUS AND 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: Provision of a suitable venue for both, events organised by the management committee and for hiring by individuals for private functions ie weddings, birthdays etc.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **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 SWINSHEAD
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-02	£21,511	£21,857	-	-
2024-04-02	£15,372	£43,197	-	-
2023-04-02	£16,778	£11,682	-	-
2022-04-02	£26,893	£12,471	-	-
2021-04-02	£21,942	£8,097	-	-
2020-04-02	£26,057	£18,359	-	-

Trustees

Name	Role	Appointed
Adam Cock		2024-11-12
Philippa Parnell		2026-01-19
Sharon Ealham		2026-01-19

SWINESHEAD VILLAGE HALL

England & Wales - Charity number 508990

Accounts

Swineshead Village Hall

Financial Year April 2021/ March 2022

Income		Expenditure	
Dances/Functions	£3,946.20	Catering & Expenses	£486.10
Bookings	£9,661.15	Cleaning	£3,223.73
Donations	£672.07	Gas	£1,086.19
Gov. Grants	£10,667.00	Water	£194.98
Interest	£0.92	Electricity	£797.15
Insurance Payout	£1,946.00	Building etc.	£3,894.40
		Insurance	£1,541.60
		Sundries	£1,247.00
		New Equipment	£0.00
		Cheque Not Cashed	-£23.00
Sub Total	£26,893.34	Sub Total	£12,448.15
Bank Balance B/F 2020/21	£69,705.90	Current Bank Balance	£84,151.09
Total	£96,599.24	Total	£96,599.24

Balance at Bank

Current Account	£74,773.46
Deposit Account	£9,377.63
Unbanked C/F	£0.00
Total	£84,151.09

SWIESHEAD VILLAGE HALL

Financial Statement for the year ending 31st March 2022

2021	2021			2022
		Income		
	-	Dances/Functions		3946
	1292	Bookings		9661
	790	Donations		672
	19669	Grants Received – Boston BC		10667
	4	Interest Received		1
	-	Miscellaneous – Rate Refund		-
	187	Miscellaneous – Insurance Claim		1946
	21942			26893
		Less Expenses		
-		Catering/Bar Expenses	486	
2885		Cleaning & Waste Disposal	3614	
239		Water Rates	195	
1030		Light & Heat (Electricity/Gas)	1883	
1384		Insurance	1542	
1082		Building Repairs & Maintenance etc	3504	
803		Equipment Additions	-	
673	8097	Sundry Expenses	1247	12471
	13846	**Net Surplus/(Deficit) for the Year**		**14422**

CAPITAL ACCOUNT

	55860	Balance brought forward		69706
	13846	Add Net Surplus/(Deficit) for the year		14422
		Represented by:		
60527		Barclays Community Account	72810	
9077		Barclays Business Premium Account	9378	
102	**69706**	Cash/Cheques on Hand	1940	**84128**

The foregoing accounts have been prepared from the records, vouchers and explanations supplied to me and I certify them to be in accordance therewith.

LITTLE AUDIT SERVICE
45 Station Road
Heckington
SLEAFORD
Lincs
NG34 9JH

09 April 2024 Signed: ....

K D SCOTT AFA

SWIESHEAD VILLAGE HALL

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