

CHARITY FOR A VILLAGE HALL

England & Wales · Charity number 509341

Details

Other names	SWINEFLEET COMMUNITY ASSOCIATION, SWINEFLEET VILLAGE HALL, SWINEFLEET VILLAGE HALL MANAGEMENT COMMITTEE
Status	Registered
Legal form	Other
Registered	1979-11-23
Register	View on the Charity Commission register

Contact

Address	23 High Street Swinefleet Goole DN14 8AG
Phone	01405704544
Email	davidpwilliams@totalise.co.uk

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF SWINEFLEET IN THE COUNTY OF HUMBERSIDE 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: 2 or3 dances per year -annual Swinefleet gala. weekly gun club, Monthly history group, women's institute. cycling club events Also we have local police, local parish council, water drainage . End of life celebrations. Available for birthday parties and Wedding receptions We have our own fundraising functions during the year

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Armed Forces/emergency Service Efficiency, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	-	-	-	-
2024-05-31	-	-	-	-
2023-05-31	£4,379	£2,492	-	-
2022-05-31	£4,589	£26,926	-	-
2021-05-31	£37,996	£7,675	-	-
2020-05-31	£16,848	£3,892	-	-

Trustees

Name	Role	Appointed
MARION ELLIN	Chair	2014-09-02
CHRISTINE MUNRO		
Christine Wilson		2015-05-05
David Williams		2018-01-01
HELEN PARTINGTON		
JEAN WILLIAMS		2018-01-01
MRS BRISTOW		
RITA JOHNSON		
Rachel Jelic		2020-01-01

CHARITY FOR A VILLAGE HALL

England & Wales - Charity number 509341

Accounts

Swinefleet Village Hall
Church Lane
Swinefleet
Goole
DN14 8DQ
Charity Number 509341

Trustees Annual Report

A meeting was held following the A.G.M. and acceptance of the accounts for the year ending 31st may 2021.

Those Present:-

Margaret Bristow

David Williams

Jean Williams

Rita Johnson

Rachel Jellic

Christine Wilson

Apologies Received:-

Christine Munro

Pauline Cowling

Review of Activities.

This year has proved to be difficult due to the illness of some of the committee and the general distress caused by Covid 19. We have been unable to hold several events due to the lockdown rooms, we are grateful to E.R.C.C. for the advice and support in what has proved our most difficult Year so far.

Our insurance company has proved very helpful with advice for the maintenance and upkeep of the hall.

We have been fortunate to be able to use the enforced closures to apply and receive several Grants, from ERCC and our local Windfarms, this has accounted for a

“windfall”. These will be used to restart our planned maintenance programme.

When the restrictions allowed we have started a community book exchange which we have found was well received, and have used our outdoor areas for use by the “Incredible Edibles.” Organisation.

We look forward to a better year in 2022.

S. V. H. Annual Accounts 2020-2021

Balances in Bank 01.06.20

	£
Current Account 41029134	15422.00
Deposit Account 53047016	7097.00
Cash in hand	4.00

Total Balances

22523.00

Income in 20/21 £

37996.00

Hall Hire	520.00
Donations	0
Sales of chairs	140.00
Fund Raising	0
Grant Funding	17331.00

Windfarm Funding 20000.00

Bank Interest 5.00

Total Income 37996.00

Total Expenditure 7675.00

7675.00

Total Balance

52844.00

Balances in Bank 01.06.21

Current Account 41029134	20045.00
Deposit Account 530477016	32743.00
Cash in Hand	56.00

Totals

52844.00

Swinefleet Village Hall

Auditors Report

The auditor signed off the report with no queries or any problems or adverse comments.

Therefore no further report was required or submitted.

If further clarification is required, please advise.