

# HOWGILL VILLAGE HALL

England & Wales · Charity number 515422

## Details

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Other names	HOWGILL SCHOOLROOM
Status	Registered
Legal form	Other
Registered	1984-07-16
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Ruecrofts Marthwaite Sedbergh LA10 5HU
Phone	01539621115

## Activities

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**Objects:** UPON TRUST FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE BENEFICIAL AREA (AS STATED IN THE FIRST SCHEDULE OF THE LEASE AND TRUST DEED) WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF EDUCATION RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

**Activities:** HOWGILL VILLAGE HALL IS USED BY PEOPLE OF ALL AGES WHO LIVE IN THE IMMEDIATE AREA AND BEYOND FOR MANY SOCIAL EVENTS, INCLUDING CHRISTMAS, HARVEST, AND OTHER CELEBRATIONS. IT ALSO HOLDS SPORTS DAYS, CONCERTS, DOMINO DRIVES, WOMENS INSTITUTE, YOUNG FARMERS AND WEEKLY TODDLERS GROUP, AS WELL AS FUND RAISING EVENTS E.G. DUCK RACE, COFFEE EVENINGS AND HIRE OF THE HALL BY OTHER GROUPS

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Area of benefit: HOWGILL
- Cumbria

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£47,412	£50,780	-	-
2023-12-31	£14,424	£44,187	-	-
2022-12-31	£17,510	£1,788	-	-
2021-12-31	£20,689	£2,150	-	-
2020-12-31	£27,011	£1,770	-	-

## Trustees

Name	Role	Appointed
<b>JAMES POSTLETHWAITE</b>	Chair	
ALISTAIR GRAHAM MACKIE		
CAROL FRANCIS CAPSTICK		
GARETH TREFOR MARSHALL		
MRS LESLEY ANN HENNEDY		
Penelope TURNBULL		2014-04-01

**HOWGILL VILLAGE HALL**

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# Accounts

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**Howgill Village Hall 1/1/24 - 31/12/24**

**Balance sheet**

<b>Assets</b>	2023	2024
<b>Income</b>	<b>Previous year</b>	<b>Current year</b>
Rent	-	-
<b>Fundraising</b> (Duck Race)		
Duck Race	785.00	<b>1,100.00</b>
(Christmas Dominoes etc deposited 6/1/25 £1'093)		
<b>Grants</b>	13,450.00	<b>46,199.00</b>
Lottery £8'400		
Yorkshire Dales £9'999.00		
Donations	19.60	<b>10.00</b>
Sundry Income	-	-
Bank Interest	169.20	<b>102.82</b>
Other	-	-
<b>Total Income</b>	<b>14,423.80</b>	<b>47,411.82</b>

<b>Opening Balance</b>	<b>Previous year</b>	<b>Current year</b>
Current Account	41,729.22	<b>11,769.79</b>
Premium Account	17,772.77	<b>17,941.97</b>
<b>Total</b>	<b>59,501.99</b>	<b>29,711.76</b>

**Total assets** **73,925.79**      **77,123.58**

<b>Total Expenditure</b>	<b>Previous year</b>	<b>Current year</b>
<b>Total Expenditure</b>		
Insurance	1,267.72	<b>1,566.44</b>
Utilities	168.68	<b>382.70</b>
Heating Oil	-	<b>672.00</b>
Building Work (Paul)	33,600.00	<b>46,199.00</b>
Building Work (Micheal Lewis)	9,110.00	<b>1,500.00</b>
Misc Expenses (Paint/lights/kitchen stuff)		<b>300.00</b>
Lakeland Fire Protection	40.63	<b>160.36</b>
<b>Total Expenditure</b>	<b>44,187.03</b>	<b>50,780.50</b>

<b>Long-term liabilities:</b>	<b>Previous year</b>	<b>Current year</b>
	-	-
<b>Total long-term liabilities</b>	-	-

<b>Closing Balance</b>	<b>Previous year</b>	<b>Current year</b>
Current Account	11,796.79	<b>3,044.81</b>
Premium Account	17,941.97	<b>12,134.21</b>
<b>Total Balance</b>	<b>29,738.76</b>	<b>15,179.02</b>

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# Accounts

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**HOWGILL VILLAGE HALL**

**BALANCE SHEET**

**01 JANUARY 2020 – 31 DECEMBER 2020**

<b><u>INCOME</u></b>	<b><u>2020</u></b>	<b><u>2019</u></b>
Rent	0.00	186.00
Fundraising: Tattie Pie £490.00	490.00	2058.22
Donations:	0	1260.00
Sundry Income: E-on electric refund	1797.65	48.00
Covid grant	10000.00	
Bank Interest	6.07	15.44
<b><u>TOTAL</u></b>	<b><u>12293.72</u></b>	<b><u>3567.66</u></b>
<b><u>Opening Balance</u></b>		
Current Account	6968.01	6070.66
Premium Account	7749.38	7733.94
<b><u>TOTAL</u></b>	<b><u>27011.11</u></b>	<b><u>17372.26</u></b>
<b><u>EXPENDITURE</u></b>		
Insurance	1003.57	968.49
Improvements	0	0
Heating Oil	0	0
Electric	288.08	1089.28
Sundries: :Lakeland Fire Protection,	38.64	597.10
Planning fees	440.00	
<b><u>TOTAL</u></b>	<b><u>1770.29</u></b>	<b><u>2654.87</u></b>
<b><u>Closing Balance</u></b>		
Current Account	17485.37	6968.01
Premium Account	7755.44	7749.38
<b><u>TOTAL</u></b>	<b><u>27011.11</u></b>	<b><u>17372.26</u></b>

