

# INGHAM AND CAMMERINGHAM VILLAGE HALL COMMITTEE

England & Wales · Charity number 517247

## Details

---

**Other names** INGHAM VILLAGE HALL COMMITTEE

**Status** Registered

**Legal form** Other

**Registered** 1986-03-06

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

## Contact

---

**Address** 66 Lincoln Road  
Ingham  
Lincoln  
LN1 2XF

**Phone** 01522738259

**Email** [bookingsecretary@outlook.com](mailto:bookingsecretary@outlook.com)

**Website** [www.inghamandcammeringhamvillagehall.co.uk](http://www.inghamandcammeringhamvillagehall.co.uk)

## Activities

---

**Objects:** TO PROMOTE THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF INGHAM AND CAMMERINGHAM IN THE COUNTY OF LINCOLN WITHOUT DISTINCTION OF SEX OR OF POLITICAL OR RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** TO PROVIDE, DEVELOP, MAINTAIN AND MANAGE A VILLAGE HALL WHICH IS AVAILABLE FOR HIRE FOR THE BENEFIT OF ORGANISED GROUPS AND MEMBERS OF THE GENERAL PUBLIC, LIVING PRIMARILY IN THE PARISHES OF INGHAM & CAMMERINGHAM, WHICH IS ALSO AVAILABLE TO OTHERS WISHING TO AVAIL THEMSELVES OF ITS FACILITIES.

## Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** INGHAM AND CAMMERINGHAM
- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,992	£35,387	-	-
2024-03-31	£18,545	£43,997	-	-
2023-03-31	£17,515	£21,647	-	-
2022-03-31	£27,934	£31,770	-	-
2021-03-31	£45,578	£12,199	-	-

## Trustees

Name	Role	Appointed
Anne-Louise Nadin		2018-05-08
EDITH MARGARET MURRAY		2018-05-08
Emma Jane Forrest		2023-04-11
JANE DUKE		2020-10-10
JEREMY THOMAS DUGGAN		
Jason Snape		2024-05-21
MARGARET ELAINE WARREN		2018-02-13
Paul Lindsay Wimbury		2023-04-11
SUSAN JACKLIN		2023-04-11
Vikki Davies		2024-05-21

**INGHAM AND CAMMERINGHAM VILLAGE HALL COMMITTEE**

England & Wales - Charity number 517247

---

# Accounts

---

# Statement of Activity

## Ingham Cammeringham Village Hall

April 1, 2024-March 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Events Income	16,170.90
Sales	8,940.00
<b>Total for Income</b>	<b>£25,110.90</b>
Cost of Sales	
Events	11,179.33
<b>Total for Cost of Sales</b>	<b>£11,179.33</b>
<b>Gross Profit</b>	<b>£13,931.57</b>
Expenses	
Advertising/Promotional	250.00
Bank Charges	61.27
Insurances	1,097.59
Licences	180.00
Office/General Administrative Expenses	22.78
Payroll Expenses	<b>£9,095.72</b>
Printing, Postage and Stationery	168.56
Property Running Costs	5,783.40
Repairs & Maintenance - Other	6,874.91
Repairs & Renewals - Property	57.68
Software	293.80
Subscription	322.55
<b>Total for Expenses</b>	<b>£24,208.26</b>
<b>Net Operating Income</b>	<b>-£10,276.69</b>
Other Income	
200 Club profit share	682.00
Parish Council Donations	200.00
<b>Total for Other Income</b>	<b>£882.00</b>
<b>Net Other Income</b>	<b>£882.00</b>
<b>Net Income</b>	<b>-£9,394.69</b>

**INGHAM AND CAMMERINGHAM VILLAGE HALL COMMITTEE**

England & Wales - Charity number 517247

---

# Accounts

---

# Ingham Cammeringham Village Hall

Financial Activities  
April 2021 - March 2022

	TOTAL
Income	
200 Club Income	
Craft Fairs	4,180.00
Events Income	1,100.00
Grants	7,961.70
Sales	14,736.00
Unapplied Cash Payment Income	5,285.00
<b>Total Income</b>	<b>0.00</b>
Cost of Sales	<b>£33,262.70</b>
Events	
<b>Total Cost of Sales</b>	<b>5,328.71</b>
<b>TOTAL</b>	<b>£5,328.71</b>
<b>Expenditures</b>	<b>£27,933.99</b>
200 Club Expenses	
Bank Charges	146.00
Insurances	64.11
Licences	851.84
Office/General Administrative Expenses	180.00
Payroll Expenses	722.37
Taxes	0.00
Wages	500.00
<b>Total Payroll Expenses</b>	<b>3,898.46</b>
<b>Printing, Postage and Stationery</b>	<b>4,398.46</b>
Property Running Costs	45.40
Repairs & Maintenance - Other	4,661.44
Repairs & Renewals - Property	455.57
Subscription	19,732.30
Training	212.40
<b>Total Expenditures</b>	<b>300.00</b>
<b>NET OPERATING INCOME</b>	<b>£31,769.89</b>
<b>Other Income</b>	<b>£ -3,835.90</b>
Bank Interest Received	32.59
<b>Total Other Income</b>	<b>£32.59</b>
Other Expenditures	
200 Winnings Payment	2,640.00
<b>Total Other Expenditures</b>	<b>£2,640.00</b>
<b>NET OTHER INCOME</b>	<b>£ -2,607.41</b>
<b>NET INCOME/(EXPENDITURE)</b>	<b>£ -6,443.31</b>

I can confirm this is an accurate reflection  
of the books and records presented to me.

NESTAYMAN AAT

CAROL SKAYMAN

22.11.2022

**INGHAM AND CAMMERINGHAM VILLAGE HALL COMMITTEE**

England & Wales - Charity number 517247

---

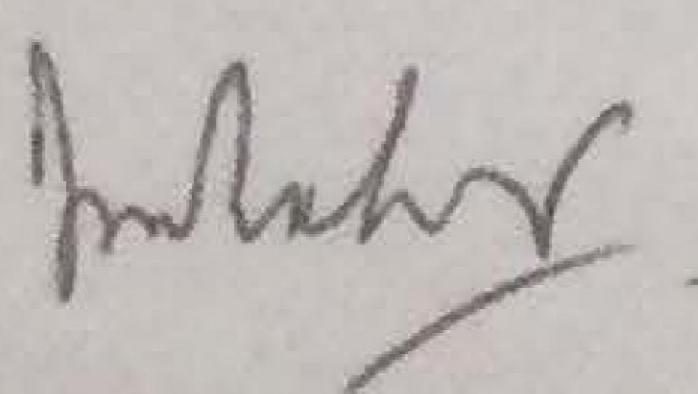
# Accounts

---

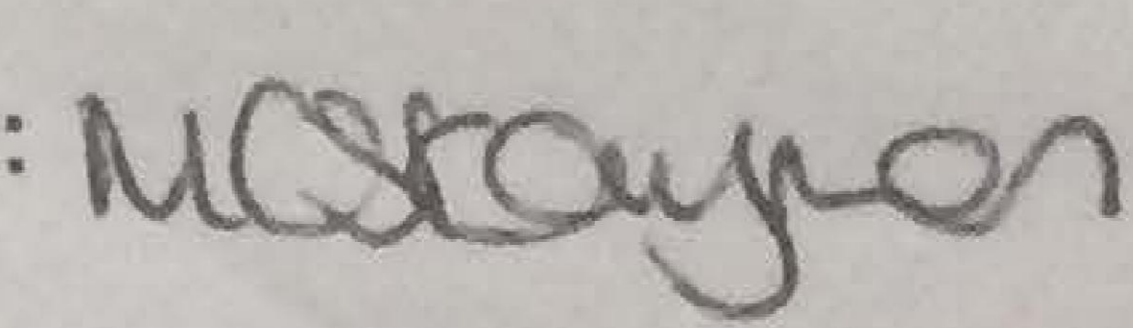
**INGHAM & CAMMERINGHAM VILLAGE HALL - RECEIPTS and PAYMENTS ACCOUNT - YEAR to 31st MARCH 2021**

<u>Receipts</u>	<u>2020/2021</u>	<u>2019/2020</u>
<b><u>Letting Fees</u></b>		
Hall Hire	1230.00	8615.00
Returnable deposit		270.00
<b>Sub Total</b>	<b>1230.00</b>	<b>8885.00</b>
<b><u>Grants / Donations / Miscellaneous</u></b>		
Grants	41500.14	1550.00
Donations		
Bank Account Interest (Scottish Widows)	32.65	32.17
<b>Sub Total</b>	<b>41532.79</b>	<b>1582.17</b>
<b><u>Fund Raising / Events</u></b>		
200 Club - subscriptions	2815.25	
200 Club - profit to main account		900.00
Theatre		
Flix in Stix		1168.00
Bar profit		762.00
Bonfire		6134.35
<b>Sub Total</b>	<b>2815.25</b>	<b>8964.35</b>
<b>Total Receipts</b>	<b>45578.04</b>	<b>19431.52</b>
<b><u>Opening Balances:</u></b>		
Main Ledger	43193.61	43363.52
200Club Ledger	2405.72	
Add Receipts	45578.04	19431.52
Deduct Payments	-12198.67	-19601.43
<b>Closing Balances</b>	<b>78978.70</b>	<b>43193.61</b>

<u>Payments</u>	<u>2020/2021</u>	<u>2019/2020</u>
<b><u>General Running Costs</u></b>		
Hire Fee / Deposit Refunds	150.00	355.00
PAYE	374.00	564.40
Wages	3136.44	3476.71
Payroll and Administration	651.15	572.01
Licences / Insurance	1261.00	1330.34
Subscription / award donations	120.00	115.00
VHC equipment/consumable purchases	113.95	286.39
<b>Sub Total</b>	<b>5806.54</b>	<b>6699.85</b>
<b><u>CTS Account LCC Recharge</u></b>		
LCC Recharge - Equipment / Capital	254.77	4446.37
LCC Recharge - Running Costs	3686.02	4209.12
LCC Recharge - Maint. / Buy Back	1431.34	1643.47
<b>Sub Total</b>	<b>5372.13</b>	<b>10298.96</b>
<b><u>Fund Raising / Event Costs</u></b>		
200 Club - prizes	1000.00	
200 Club - lottery licence	20.00	
Theatre		20.00
Flix in Stix		
Bonfire		2582.62
<b>Sub Total</b>	<b>1020.00</b>	<b>2602.62</b>
<b>Total Payments</b>	<b>12198.67</b>	<b>19601.43</b>
<b><u>Funded by:</u></b>		
Scottish Widows	32594.61	32561.96
HSBC Current Account	44889.12	10078.40
Lloyds current account	1274.97	
Cash in Hand	220.00	553.25
<b>Total</b>	<b>78978.70</b>	<b>43193.61</b>

Prepared by: 

Date: 12/4/21

Independently Examined by:  Date: 15.5.21