

THE CROMPTON-INGLEFIELD HALL

England & Wales · Charity number 517864

Details

Status Registered

Legal form Other

Registered 1986-08-07

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

Contact

Address Crompton Inglefield Village Hall
Ashbourne Road
Turnditch
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Activities

Objects: VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISHES OF TURNDITCH AND WINDLEY, IN THE COUNTY OF DERBY (HEREINAFTER CALLED "AREA OF BENEFIT") WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES, 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: Community Hall

Classification

- **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:** PARISHES OF TURNDITCH AND WINDLEY.
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,760	£8,886	-	-
2024-03-31	£34,188	£66,214	-	-
2023-03-31	£10,301	£14,860	-	-
2022-03-31	£10,270	£6,380	-	-
2021-03-31	£14,388	£4,429	-	-

Trustees

Name	Role	Appointed
JOHN ALLAN BRYER	Chair	
COUNCILLOR LEONARD ALBERT NEALE		
FRANCES JOYCE VALLANCE		
GAIL NAYLOR		
GERALD FINNEY		
GILL TRELF		2011-07-14
JEAN BRYER		
JEAN HARRISON		
JOHN CHARLES COOPER		
KERRY GRANT		2011-07-14
KEVIN PETER SPENCER		
MARTIN JAMES TUNALEY		2012-11-22
MRS LIZ NEALE		
STEPHANIE ANNA BRYER		
VINCENT ANDREW VALLANCE		

Accounts

CROMPTON INGLEFIELD MEMORIAL VILLAGE HALL TRUST
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31ST MARCH 2024

	<u>Year to</u> <u>31.03.24</u> £	<u>Year to</u> <u>31.03.23</u> £	<u>Year to</u> <u>31.03.22</u> £
Receipts from normal activities			
Playgroup	5,994	5,643	5,478
Dance & Yoga	2,645	2,037	2,292
Sundry Rentals	1,401	1,020	804
Sporting Activity Classes & Clubs	502	1,065	1,129
School	486	400	486
Interest Received	289	26	1
Car park contributions	100	110	80
Total Receipts from normal activities	11,417	10,301	10,270
Expenditure on normal activities			
Caretaker's Wages	567	637	676
Caretaker's Expenses	295	330	382
Electricity & Gas	6,411	3,901	2,301
Water	602	567	435
Insurance	1,049	1,027	889
Refuse Collection	550	511	486
Repairs & Maintenance	799	275	214
Gardening	303		60
Performing rights	317	254	508
Treasurer fee	360	360	360
Sundry	-		69
Total Expenditure on normal activities	11,254	7,860	6,380
SURPLUS ON NORMAL ACTIVITIES	163	2,441	3,890
OTHER ACTIVITIES			
Expenditure - Playground installation	- 40,698		
Expenditure - New doors	- 14,262		
Income - TCLF donation re playground	20,000		
Income - Playground contribution from Tiggers	2,771		
Income - Stoneycliffe donation re playground		2,000	
Income - Vernon Robert Bowmer Charitable Trust donation		5,000	
OVERALL DEFICIT or SURPLUS	- 32,026	9,441	3,890

CROMPTON INGLEFIELD MEMORIAL VILLAGE HALL TRUST

NET WORTH REPORT @ 31ST MARCH 2024

£

£

Balances @ 1st April 2023

Lloyds TSB Current Account	12,719.98	
Lloyds TSB Deposit Account	15,027.72	
Leek United Building Society	19,448.00	
Accruals (Accountancy/payroll fee)	- 360.00	46,835.70

Add Overall deficit for the year - 32,025.68

TOTAL FUNDS @ 31st March 2024

14,810.02

Made up as follows:

Balances @ 31st March 2024

Lloyds TSB Current Account	4,631.03	
Lloyds TSB Deposit Account	10,538.14	
Leek United Building Society	0.85	
Accruals (Accountancy/payroll fee)	- 360.00	

Less

14,810.02