

LOW HESKET VILLAGE HALL

England & Wales · Charity number 520339

Details

Status Registered

Legal form Other

Registered 1964-01-24

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

Contact

Address Caber Garth
Low Hesketh
Carlisle
CA4 0HB

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Activities

Objects: VILLAGE HALL

Activities: ALL AGE RANGES OF GENERAL PUBLIC.SOCIAL/HEALTH ACTIVITIES/PROVIDE BUILDINGS/FACILITIES.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** VILLAGE OF LOW HESKET AND IMMEDIATE VICINITY
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£25,566	£27,940	-	-
2023-12-31	£14,141	£9,074	-	-
2022-12-31	£14,080	£24,628	-	-
2021-12-31	£19,856	£12,037	-	-
2020-12-31	£17,575	£15,628	-	-

Trustees

Name	Role	Appointed
CHRISTINE STEEL	Chair	
GILLIAN WINSPEAR		
Gillian Gibson		2021-06-24
Linda Scott		2024-04-11
MARGARET BEATTIE GRAVES		
Nicola Carr		2013-04-04
Zoe Davidson		2016-04-01

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Accounts

Low Hesket Village Hall
YE 31 December 2023 & YE 31 December 2024
Receipts and Payment Accounts

	2023	2024
<u>Receipts</u>		
Committee functions	3801.18	3800.82
Lettings and storage	8065.00	7760.00
Donations and grants	949.40	11687.85
Recycling	194.72	391.84
Wayleave & Meters	1033.23	1207.23
Interest received	97.38	118.28
Other		600.00
Totals	<u>14140.91</u>	<u>25566.02</u>

<u>Payments</u>		
Cleaning	1510.00	1215.00
Heating and lighting	3900.61	3540.52
Insurance & Licences	1281.00	1307.94
Hall repairs	1555.70	20049.73
Sundry Expenses	803.18	1826.42
Petty cash	23.99	
Totals	<u>9074.48</u>	<u>27939.61</u>

Income over expenditure	5066.43	-2373.59
Cash funds last year end	12899.24	17965.67
Cash funds this year end	17965.67	15592.08

Breakdown	Current Account	9807.21	7315.34
	Business Reserve Acc	8153.71	8271.99
	Petty Cash	4.75	4.75