

PARWICH MEMORIAL HALL

England & Wales · Charity number 520492

Details

Other names	PARWICH VILLAGE HALL, PARWICH MEMORIAL HALL
Status	Registered
Legal form	Trust
Registered	1963-11-13
Register	View on the Charity Commission register

Contact

Address	Orchard Farm Parwich Ashbourne DE6 1QB
Phone	01335390519
Email	parwichMH@gmail.com

Activities

Objects: VILLAGE HALL

Activities: Parwich Memorial Hall is a community facility available for hire for a wide range of activities and events that benefit the whole of the community. The hall is booked for a range of weekly activities including keep fit, pilates and table tennis, an art group, toddler group and is used as a hall by the village lunch and film night.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF PARWICH AND NEIGHBOURHOOD
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£50,789	£43,246	-	-
2023-12-31	£6,181	£19,199	-	-
2022-12-31	£12,248	£16,294	-	-
2021-12-31	£19,672	£7,806	-	-
2020-12-31	£14,267	£4,314	-	-

Trustees

Name	Role	Appointed
Angela Roebuck		2020-01-01
Cheryl Woolley		2010-09-01
ED LINNELL		2002-01-01
SANDRA CHADFIELD		
VALERIE KIRKHAM		

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Accounts

PARWICH MEMORIAL HALL CHARITY NO 520492TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
Hire of Hall		5599		2494
Derbyshire School Hire		-		450
Film Nights		209		60
Stronger for Longer		840		-
		<hr/>		<hr/>
		6648		3004
WPD Wayleave		-		3
Bank Interest		54		91
Donations		44087		1480
Coronation Grants - Jubilee Grant		-		1603
		<hr/>		<hr/>
		50789		6181
<u>LESS OVERHEADS</u>				
Cleaning Costs	1369		892	
Re Electrification	31419		-	
KK Fire Protection	377		302	
Repairs Renewals Services Maintenance	2047		704	
Heat Pump repairs			8441	
Emcat Cooker	(200)		1596	
Speedy Hire Rentals			654	
Licences Film Nights and Music	334		312	
Sundry Expenses	209		73	
Heating and Lighting	4016		2160	
Allied Westminster Insurance	1411		1498	
Coronation Costs	-		1676	
Water Rates	783		891	
Spotted Penguin Chairs	1321		-	
Stronger for Longer	160		-	
		<hr/>		<hr/>
		43246		19199
<u>NET PROFIT/(LOSS) FOR THE YEAR</u>		<hr/>		<hr/>
		£ 7543		£ (13018)
		<hr/>		<hr/>