

BODENHAM PARISH HALL

England & Wales - Charity number 520936

Details

Status Registered

Legal form Other

Registered 1963-10-11

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

Contact

Address Bodenham Parish Hall
Caldervale
Bodenham
Hereford
HR1 3LB

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Activities

Objects: IN THE INTERESTS OF SOCIAL WELFARE, TO IMPROVE THE CONDITIONS OF LIFE OF THE INHABITANTS OF THE PARISH OF BODENHAM WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY THE PROVISION AND MAINTENANCE OF:1 A VILLAGE HALL FOR USE BY THE INHABITANTS INCLUDING USE FOR MEETING, LECTURES AND CLASSES; AND OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATIONS AND2 A RECREATION GROUND FOR USE BY THE INHABITANTS

Activities: We operate an excellent village hall licensed for 200 persons. The main hall is complemented by a stage, kitchen, meeting room and toilets. We are fully DDA.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Animals, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF BODENHAM
- Herefordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£22,520	£36,117	-	-
2024-04-30	£40,973	£14,859	-	-
2023-04-30	£19,577	£16,899	-	-
2022-04-30	£15,912	£10,572	-	-
2021-04-30	£1,807	£6,250	-	-

Trustees

Name	Role	Appointed
ROBIN GEORGE KNOTT	Chair	
Elizabeth Ann Hartfield		2018-04-11
IAN LINTON		
Joanne Kathryn Haynes		2022-07-20
June Mary Stephens		2018-07-18

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Accounts

BODENHAM VILLAGE HALL

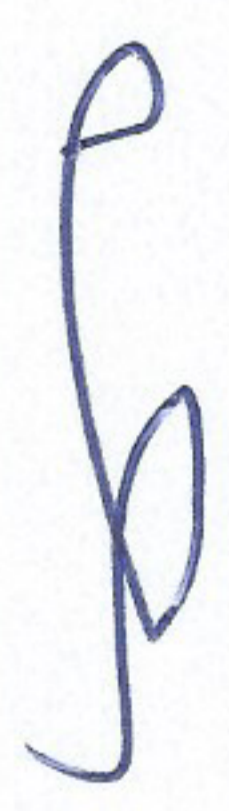
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR TO 30 APRIL 2024

BALANCE SHEET AT 30 APRIL 2024

	30.4.24	30.4.23		30.4.24	30.4.23
INCOME:					
Hire of hall, car park & equipment	17,516.58	17,013.50	Field (OS 419) at cost	30,617.65	395.00
Food Fayre	1,889.43	1,448.00	Parish Hall at cost	71,738.45	395.00
Wayleave	5.75	5.75	Extension at cost	12,407.84	
Herefordshire CC grant	0.00	780.00	Central heating at cost	114,763.94	
Bodenham Parish council grant			Less: Grants	(78,738.94)	
Grants - Lottery Access for All	20,000.00	-	Equipment at cost	643.00	
Other income (events/sales)	320.22	-	Less: Depreciation	640.00	
Donations	1,241.98	330.00	Debtor Welsh Water		
	<u>40,973.96</u>	<u>19,577.25</u>	Bank current account	49,251.38	23,459.87
			Cash in hand	448.16	125.06
EXPENDITURE:					
Water rates	456.17	380.44		<u>86,122.54</u>	<u>60,007.93</u>
Light, heat, power & telephone	2,184.39	4,182.60	Balance at 1 May 2023	30.4.24	30.4.23
Insurance premium	1,480.36	1,365.99		60,007.93	57,329.98
Cleaning wages & materials	2,876.37	2,130.79	Surplus (deficit) for year	26,114.61	2,677.95
Repairs, servicing & renewals	572.50	2,623.73		<u>86,122.54</u>	<u>60,007.93</u>
Performing rights society	221.53	412.84			
Bodenham Parish Council	749.83	749.83			
Postage & general expenses	334.41	477.87			
Bank charges	11.02	52.62			
Fire and gas inspections/works	954.36	616.75			
Food fayre expenses	453.00	350.00			
Marquee		1,873.46			
Kitchen water boiler		503.98			
Display board replacement		398.40			
Window replacement (main hall)	4,565.41	780.00			
Energy Report	<u>14,859.35</u>	<u>16,899.30</u>			
	26,114.61	2,677.95			

I have reviewed the Accounts from the Hall records and confirm that they are in accordance therewith.

Signed - M G Scarlett FCA:



Date: 20 June 2024