

# EATON BISHOP VILLAGE HALL

England & Wales · Charity number 520948

## Details

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**Other names** VILLAGE HALL

**Status** Registered

**Legal form** Other

**Registered** 1963-09-16

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

## Contact

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**Address** Eaton Bishop Village Hall  
Eaton Bishop  
Hereford  
HR2 9QA

**Phone** 01981 250111

**Email** [TIMJ.COLEMAN@BTINTERNET.COM](mailto:TIMJ.COLEMAN@BTINTERNET.COM)

**Website** [eatonbishopvillagehall.org](http://eatonbishopvillagehall.org)

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF EATON BISHOP WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

**Activities:** Provision of a facility for community activities for the Parish of Eaton Bishop, including Ruckhall, Lane Head and Lower Eaton and other surrounding villages if required.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Accommodation/housing, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF EATON BISHOP
- Herefordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,387	£30,924	-	-
2024-03-31	£11,260	£20,092	-	-
2023-03-31	£16,388	£19,347	-	-
2022-03-31	£5,079	£2,365	-	-
2021-03-31	£3,299	£3,948	-	-

## Trustees

Name	Role	Appointed
<b>Dr Timothy Coleman</b>	Chair	2019-06-04
CATRIONA LAMBETH		2025-06-19
Clive Harper		2013-09-01
Lorraine Colam		2026-02-24
MICK NETTING		2012-11-08
Marshall Thomson		2026-02-24
Mary Kimber		2018-06-01
Meryl Cain		2018-06-01
Moe Netting		2016-09-01
Phil Davies		2017-10-04
Ricky Lambeth		2021-11-01

**EATON BISHOP VILLAGE HALL**

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# Accounts

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## AGM - June 2025

We have had a busy and successful year due to the hard work of the dedicated committee and volunteers.

During the year we have been fortunate to have received several donations from a variety of people and places.

These accounts are for the full **2024 - 2025** financial year **01.04.2024 - 31.03.2025**

If approved I will take the accounts to our auditor for them

to review/audit and approve prior to reporting our current financial position to the charity commission.

Floats	30.00
Current Account Balance	1,602.31
Account 01847384 - incl Interest	29,306.57
Account 12069903 (£5,000.00 held in reserve) - include interest	5,222.72
Total of Bank Balances plus Float	<u>36,161.60</u>

Profit for year 2024 - 2025 **2,463.03**

Expenditure	-	30,924.27
Income		33,387.30
	TOTAL	<b>£2,463.03</b>
Less Donations	-	4,890.97

Less Grant Disabled Entry door

Profit £2,463.03 2024 - 2025

**Eaton Bishop Hall Management Committee**  
**Financial Statement for the year ending 31st March 2025**

Bank Balance as @ 31.03.2024 £ 790.55

**INCOME**

1 Hall Hire	3,976.00	
2 Farmers' Market	1,601.63	
3 Electric Meter	0.00	
4 Fundraising	0.00	
5 Donation	4,890.97	
6 Misc.	952.50	
7 Western Power	14.37	
8 Village Show	638.66	
9 Electricity Refund	0.00	
10 Book shop sales	15.50	
11 Grant	19,999.00	
12 Transfer/renovation	474.00	
13 Bank Interest	824.67	
<b>Total Income</b>	<b>£ 33,387.30</b>	<b>£ 33,387.30</b>

**EXPENDITURE**

1 Hall Renovations	-1,186.97	
2 Electricity	-811.42	
3 Water	-65.50	
4 BT/WIFI	-659.17	
5 Repairs & Refurbishment	-24,121.20	
6 Misc.	-2,216.03	
7 Hall Cleaning	-563.30	
8 Prof Fee - Community First	-135.00	
9 Hereford Fire Service	-248.40	
10 Defib	0.00	
11 Village Show	-318.41	
12 Farmers' Market	-82.25	
13 Stationary	-78.14	
14 cash float	0.00	
15 Bank Charges	-109.98	
16 TV License	-328.50	
<b>Total Expenditure</b>	<b>-£30,924.27</b>	<b>-£30,924.27</b>

**MOVEMENT OF FUNDS**

	<b>Transferred to Savings</b>	
23/05/24 To 01847384	-1,000.00	
22/06/24 To 01847384	-750.00	
26/07/24 To 01847384	-500.00	
23/08/24 To 01847384	-500.00	
23/09/24 To 01847384	-20000.00	
23/09/24 To 01847384	-473.40	
23/11/24 To 01847384	-750.00	
02/12/24 To 01847384	-500.00	
	<b>-£24,473.40</b>	
	<b>Transferred from Savings</b>	
05/10/24 To 60322113	500.00	
19/02/25 To 60322113	11,930.00	
19/02/25 To 60322113	1,216.80	
	<b>£23,646.80</b>	

Float no. 1 - Farmers Market £30.00

Floats	£ 30.00
Current Account Balance @ 31/03/2025	£ 1,602.31
Account 01847384	Includes Interest £ 29,306.57
Interest £726.15	
Account 12069903 (£5,000.00 held in reserve)	Includes Interest £ 5,222.72
Interest £98.52	
<b>Total of Bank Balances plus Float</b>	<b>£ 36,161.60</b>

I hereby certify that I have checked the year end accounts as presented to me and found the accounts to be correct.

Signed L Carter  
 Date 28/7/25  
 Print name L CARTER  
 Address 3 GREEN COURT  
EATON BISHOP  
HEREFORD  
HR2 9QP

**EXPENDITURE**

Renovations	-1,186.97
Electricity	-811.42
Water	-65.50
BT/ WIFI	-659.17
Repairs & Refurbishment	-24,121.20
Misc.	-2,216.03
Hall Cleaning	-563.30
Prof Fee - Community First	-135.00
Hereford Fire Service	-248.40
Defib	0.00
Initial	-318.41
Famers' Market Signs	-82.25
Stationary	-78.14
cash float	0.00
Bank Charges	-109.98
TV Licence	-328.50
<b>Total Expenditure</b>	<b>-30,924.27</b>

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**INCOME**

Hall Hire	3,976.00
Farmers' Market	1,601.63
Electric Meter	0.00
Fundraising	0.00
Donation	4,890.97
Misc.	952.50
Electricity Refund	0.00
Western Power	14.37
Village Show	638.66
Book shop sales	15.50
Grants	19,999.00
Renovations	474.00
CashBack	
<b>Total Income</b>	<b>32,562.63</b>

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<b>Bank Interest</b>	<b>824.67</b>
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total income    £33,387.30

