

WEETON VILLAGE HALL

England & Wales · Charity number 521347

Details

Status Registered

Legal form Trust

Registered 1963-11-26

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

Contact

Address 2 Singleton Road
Weeton
Preston
PR4 3PA

Phone 01253836234

Email ISABELMOORE290@GMAIL.COM

Activities

Objects: VILLAGE HALL

Activities: The management and maintenance of our Village Hall for the purpose of facilitating the provision of leisure-time, recreational educational and charitable activities, with the object of improving the conditions of life for the inhabitants and charitable groups in the village of Weeton and its neighbourhood.

Classification

- **How:** Provides Services
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WEETON AND THE NEIGHBOURHOOD
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£48,917	£27,691	-	-
2024-04-30	£42,393	£26,927	-	-
2023-04-30	£34,240	£38,302	-	-
2022-04-30	£29,444	£15,899	-	-
2021-04-30	£36,749	£3,398	-	-

Trustees

Name	Role	Appointed
Caron Berry	Chair	2023-05-16
BERYL BRAITHWAITE		
HAROLD BUTLER		
JOHN SMITH		
Jackie Irving		2024-05-21
Janet Graham		2023-05-16
Kerry-Ann Rourke		2025-09-16
Lauren Isles		2023-05-16
Peter Isles		2023-05-16
RICHARD NEWELL HARDY		2012-04-04
Sarah Porter		2023-05-16

WEETON VILLAGE HALL

England & Wales - Charity number 521347

Accounts

Weeton Village Hall

Receipts and Payments Account for the Year Ended 30th April 2025

INCOME	£	EXPENDITURE	£
Hall hire	34,177.89	Bar purchases	6,184.84
Bar takings	14,372.06	Other event costs	1,552.51
Other income	<u>367.00</u>	Film nights	150.00
	48,916.95	NEW Chairs	5,958.06
		Cleaning	4,680.00
Bank Interest received	0	Insurance	948.42
		Electric	3,896.62
		Telephone	378.39
		Rent	2.00
		Repairs and maintenance	955.37
		Water rates	776.94
		The Crofter expenses	20.48
		Sundry expenses	184.05
		Licences paid	838.10
		Health & Safety	0.00
		Sponsorship - Weeton in Bloom	600.00
		PC Software - Hallmaster	253.00
		Accountant/Independent verifyier fee	210.00
		Bank charges paid	<u>102.32</u>
			27,691.10
Balances brought forward as at 1-5-2024		Balances carried forward as at 30-4-2025	
HSBC Current Account	113,495.54	HSBC Current Account	134,721.39
National Savings Account	0.00	Cash in hand	0.00
Cash in hand	0.00	Amount owed on visa	<u>0.00</u>
Amount owed on visa	<u>0.00</u>		
	162,412.49		162,412.49
			0.00

I have examined the books and records of Weeton Village Hall and confirm that the above receipts and payments account is correct and in accordance therewith.

Katherine Fare, MAAT
Licence N0232686
16th September 2025

WEETON VILLAGE HALL

England & Wales - Charity number 521347

Accounts

Weeton Village Hall

Receipts and Payments Account for the Year Ended 30th April 2024

INCOME	£	EXPENDITURE	£
Hall hire	30,418.15	Bar purchases	7,165.69
Bar takings	11,535.19	Other event costs	645.94
Other income	<u>440.00</u>	Film nights	0.00
	42,393.34	Cleaning	4,472.50
		Insurance	842.77
Bank Interest received	0	Electric	9,479.84
		Telephone	354.75
		Rent	3.00
		Repairs and maintenance	1,358.36
		Water rates	790.34
		The Crofter expenses	70.74
		Sundry expenses	0.00
		Licences paid	534.32
		Health & Safety	288.77
		Sponsorship - Weeton in Bloom	360.00
		PC Software - Hallmaster	238.80
		Accountant/Independent verifyier fee	210.00
		Bank charges paid	<u>110.96</u>
			26,926.78
Balances brought forward as at 1-5-2023		Balances carried forward as at 30-4-2024	
HSBC Current Account	97,511.98	HSBC Current Account	113,495.54
National Savings Account	0.00	Cash in hand	0.00
Cash in hand	726.17	Amount owed on visa	<u>0.00</u>
Amount owed on visa	<u>-209.17</u>		
	140,422.32		140,422.32

I have examined the books and records of Weeton Village Hall and confirm that the above receipts and payments account is correct and in accordance therewith.

Katherine Fare, MAAT
Licence N0232686
21st May 2024

WEETON VILLAGE HALL

England & Wales - Charity number 521347

Accounts

Weeton Village Hall AGM

16th May 2023

Weeton Village Hall
Church Road
Weeton
PR4 3ND

Trustees Report

Dick thanked the committee as with the new hall comes a large workload. It is busy and well run. John Smith added the hall is in a great position, it is a lovely building and has a healthy bank balance.

Weeton Village Hall

Receipts and Payments Account for the Year Ended 30th April 2023

INCOME	£	EXPENDITURE	£
Hall hire	34,240.20	Bar purchases	7,467.55
Bar takings	0.00	Other event costs	2,394.00
Other events	0.00	Film nights	0.00
Other income	<u>0.00</u>	Cleaning	3,291.00
	34,240.20	Insurance	0.00
		Electric	5,781.89
Bank Interest received	0	Telephone	314.11
		Rent	0.00
		Repairs and maintenance	14,529.50
		Water rates	585.76
		The Crofter expenses	123.50
		Sundry expenses	3,713.83
		Bank charges paid	<u>101.69</u>
			38,302.83
Balances brought forward as at 1-5-2022		Balances carried forward as at 30-4-2023	
HSBC Current Account	99,026.41	HSBC Current Account	97511.98
National Savings Account	2,548.20		
Cash in hand	648.27	Cash in hand	726.17
Amount owed on visa	<u>-131.27</u>	Amount owed on visa	<u>-209.17</u>
	136,331.81		136,331.81

I have examined the books and records of Weeton Village Hall and confirm that the above receipts and payments account is correct and in accordance therewith.

Katherine Fare, MAAT
Licence N0232686
16th January 2024

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Katherine Fare, MAAT

Licence N0232686

16th January 2024

WEETON VILLAGE HALL

England & Wales - Charity number 521347

Accounts

Weeton Village Hall AGM

17th May 2022

Weeton Village Hall
Church Road
Weeton
PR4 3ND

Trustees Report

Harold stated it was very important to have an elected committee for the village hall, so the title deed trustees need not be so involved. He said it was great to see a new face on the committee and hoped the village hall continues to go from strength to strength.

Weeton Village Hall

Receipts and Payments Account for the Year Ended 30th April 2022

INCOME	£	EXPENDITURE	£
Hall hire	29,700.22	Bar purchases	4,582.82
Bar takings	0.00	Other event costs	30.00
Other events	0.00	Film nights	654.00
Other income	<u>160.00</u>	Cleaning	1,507.50
	29,860.22	Insurance	833.39
		Electric	2,612.80
Bank Interest received	1.61	Telephone	152.10
		Rent	0.00
		Repairs and maintenance	3,924.24
		Water rates	342.78
		The Crofter expenses	161.62
		Sundry expenses	1,322.99
		Bank charges paid	<u>32.60</u>
			16,156.84
Balances brought forward as at 1-5-2021		Balances carried forward as at 30-4-2022	
HSBC Current Account	85323.03	HSBC Current Account	99,026.41
National Savings Account	2546.59	National Savings Account	2,548.20
Cash in hand	517.00	Cash in hand	648.27
	<hr/>	Amount owed on visa	<u>-131.27</u>
	118,248.45		118,248.45

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Katherine Fare, MAAT
Licence N0232686
16th January 2024

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Katherine Fare, MAAT
Licence N0232686
16th January 2024

WEETON VILLAGE HALL

England & Wales - Charity number 521347

Accounts

Weeton Village Hall AGM

18th May 2021

Weeton Village Hall
Church Road
Weeton
PR4 3ND

Trustees Report

Harold stated it was important to have the committee running the village hall so the trustees can be in the background. He said the village hall is an important asset to the village and as such it is essential the ship keeps sailing! Although we have all gone through a difficult time the balance sheet is impressive. Dick endorsed Harold's words.

Payments Account for the year ended 30th April 2021

£

7,659.68
<u>29,050.85</u>
36,710.53

received

38.27

EXPENDITURE

£

Bar purchases	145.00
Other event costs	187.99
Film nights	
Cleaning	170.87
Insurance	818.77
Electric	1,224.80
Rent	2.00
Repairs and maintenance	78.00
Water rates	36.77
The Crofter expenses	
Sundry expenses	733.89

forward at 1.5.2020

55,035.91

Balances carried forward at 30.4.2021

3,398.09

HSBC current account
 National Savings account
 Cash In hand

85,323.03
2,546.59
517.00

91,784.71

91,784.71

books and records of Weeton Village Hall
above receipts and payments account is correct
rewritten.

14th January 2022

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that the above receipts and payments account is corr
dance therewith.

Lesson

...on ATT (Fellow)
...y, Lewth Lane
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