

# GEDNEY HILL AND DISTRICT MEMORIAL HALL

England & Wales · Charity number 521792

## Details

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Other names	GEDNEY HILL VILLAGE HALL
Status	Registered
Legal form	Other
Registered	1965-02-24
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	78 Highstock Lane Gedney Hill Spalding PE12 0QQ
Phone	07784 308575
Email	<a href="mailto:ghmhsec@gmail.com">ghmhsec@gmail.com</a>

## Activities

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**Objects:** VILLAGE HALL

**Activities:** Management of the village hall to provide recreational, educational, training and sporting facilities for the benefit of the local and surrounding communities and user groups.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- **Area of benefit:** GEDNEY HILL AND THE NEIGHBOURHOOD
- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£29,638	£27,920	-	-
2024-01-31	£24,615	£22,112	-	-
2023-01-31	£19,100	£20,370	-	-
2022-01-31	£47,266	£40,070	-	-
2021-01-31	£15,341	£12,251	-	-

## Trustees

Name	Role	Appointed
<b>Nicola Samantha Caroline Franklin</b>	Chair	2025-03-17
Ann Ingle		2017-03-20
Clare Kim Davies		2017-11-20
David Ingle		2017-03-20
Kevin Hasley		2026-05-11
Mr D Mann		1988-02-24
Neil Watson		2019-02-25
Sarah Berrisford		2025-03-17
Thomas Robert Bill		2022-11-29

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# Accounts

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## Gedney Hill & District Memorial Hall

### Trustees Report 2024

Once again this year hiring's of the hall for social events have continued to fall with only three adult parties, four children's parties and no wedding events. The Drama group has gone from strength to strength and is now at its maximum intake.

Once again the hall is being supported by its regular community hirers, Keep Fit, the WI, Golden Link, the Karate Club and this New Year Yoga classes have re-started again.

In May we had a Frog Racenight, a good family event and fundraiser.

In June we held our biggest community event of the year, the D-Day 80 celebration. The hall was filled on Thursday 6<sup>th</sup> June for a Fish & Chip supper and the National Beacon lighting.

On Saturday 8<sup>th</sup> June the hall was open for breakfasts, 77 cooked in all!, through to 5.00pm with exhibits on show and a presentation on the D-Day landings given by ex-Major Clive Osborne.

Monies became available for Warm Space events again this last winter period, where people can attend the hall in the winter months and be given hot drinks and a warm communal atmosphere to help them offset their cost of living expenses at this time of year. This has been a successful venture and we have also provided hot lunches at a nominal cost through our Scone Tuesdays, Thursday Lunch Clubs and Sunday Lunches.

We concentrate our efforts at this time of austerity for people within our community and strive to maintain our charitable objectives to provide a cost effective facility to enable our community to meet and socialise, engage in recreation and be entertained in an affordable and friendly communal space.

All the work undertaken by our committee has helped our successful year but we must give a big thank you to our teams of volunteers who turn out and work tirelessly to support the hall by helping in many ways at our events and especially with our catering events as our numbers of attendees have increased significantly this year.

Finally, thanks go to all our committee members for their hard work and efforts this last year, keeping us on track to meet our charitable aims in the community and we look forward to working with them all again.

We also would welcome any new volunteers or Trustees to join the committee and help continue our journey in the coming year.

**Gedney Hill Memorial Hall  
Income and Expenditure  
For the Year ended 31 January 2025**

	31 January 2025	
	£.p	£.p
<b>Income</b>		
Private Hire		3,916
Drama Group		3,185
Quiz		1,072
Bingo		1,932
Karate		874
Bar		7,576
Golden Link		220
Crochet & Chatter		765
Catering		746
Jack & Jill's		1,460
Lunches / Warm Space		3,842
Fundraising		1,243
NYE Party		761
Refunds / Donations		45
Grants		1,550
Deposit Account Interest		453
		<b>29,638</b>
<b>Expenses:-</b>		
Deposit Refunds	200	
Drama Group	314	
Bar Stock	4,699	
Electricity	2,060	
Water Rates	162	
Heating Oil	1,486	
Catering	1,464	
Cleaning & Materials	3,436	
Repairs & Maintenance	3,240	
Licences, Fees & Insurances	2,666	
Telephone / Broadband	273	
Jack & Jill's	1,129	
Fundraising	2,697	
Lunches / Warm Space	2,671	
Capital / Grant Expenditure	1,423	
		<b>27,920</b>
<b>Net profit for Period</b>		<b>1,718</b>
<b>Opening Balances:-</b>		
Bank Balance		11,263.73
Business Deposit Account Balance		3,183.68
Reserved Building Maintenance Fund		40,000.00
Bar Float		500.00
Bingo Float		150.00
Surplus / Deficit		1,718
		<b>56,815</b>
<b>Closing Balances:-</b>		
Bank Balance		11,166
Business Deposit Account Balance		3,637
Reserved Building Maintenance Fund		40,000
Bar Float		500
Bingo Float		150
Cash to be Banked		1,363
		<b>56,815</b>

I have examined the books and records of Gedney Hill Memorial Hall for the year ended 31st January 2025 and can confirm that these are in accordance with the records supplied.

Signed: A M Day  
Dated: 5/10/2025

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### Chair Report 2021

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In September we hosted Heather and Robert Congreve's McMillan Coffee morning over two days and held the Breast Cancer Afternoon tea event once again.

Due to the Lockdowns we have again had very little in the way of private hirings for social events this last year although there were two weddings in August and September, the first was for a village bride and everyone had a great time, with the second one the hall helped with the catering and in making the couple's wedding day a happy event. There's a glimmer of people wanting to use us again for their social events, a 70<sup>th</sup> Birthday Party is booked in for this July.

The Hall also helped the village by being the contact point for medicine collections while the local shop was being re-fitted for Morrisons.

For the first time we entertained the BBC with the Radio 4 programme "Any Questions" in December.

Our Sunday Lunches continued to be successful our first session ending in May 2021 and re-starting again in the November, the most recent was yesterday for Mother's Day. These lunches wouldn't happen without our volunteers giving up their time and I thank all of you for your efforts.

In conclusion I must say that I think we've kept our charitable aims by still helping in the community where and when we could in spite of the restrictions COVID gave us and I must end by thanking the committee for all their hard work this last year and I look forward to working with them again into 2022.

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