

# SOUTH MUSKHAM AND LITTLE CARLTON VILLAGE HALL

England & Wales · Charity number 522299

## Details

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|             |   |
|-------------|---|
| Other names | SOUTH MUSKHAM VILLAGE HALL, SOUTH MUSKHAM AND LITTLE CARLTON VILLAGE HALL |
| Status      | Registered  |
| Legal form  | Other   |
| Registered  | 1963-12-05  |
| Register    | <a href="#">View on the Charity Commission register</a>                   |

## Contact

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|         |  |
|---------|--|
| Address | 15 Dickinson Way<br>North Muskham<br>Ng23 6ff                                  |
| Phone   | 07976944289  |
| Email   | <a href="mailto:dudley_woolnough@yahoo.co.uk">dudley_woolnough@yahoo.co.uk</a> |
| Website | <a href="http://smcvillagehall.co.uk">smcvillagehall.co.uk</a>                 |

## Activities

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**Objects:** FOR THE USE OF THE INHABITANTS OF SOUTH MUSKHAM AND NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, AND IN PARTICULAR FOR 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 FOR THE SAID INHABITANTS.

**Activities:** The charity hires out the village hall and seeks to maintain and improve the hall for the benefit of the villagers. The charity is actively involved in fund raising to provide an updated facility for the use of the villagers.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** SOUTH MUSKHAM AND NEIGHBOURHOOD
- Nottinghamshire

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £11,196 | £11,226     | -      | -         |
| 2024-03-31 | £10,523 | £11,687     | -      | -         |
| 2023-03-31 | £10,826 | £17,932     | -      | -         |
| 2022-03-31 | £18,234 | £18,542     | -      | -         |
| 2021-03-31 | £30,757 | £27,539     | -      | -         |

## Trustees

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| Name                | Role | Appointed  |
|---------------------|------|------------|
| Carolyn Boswell     |      | 2023-05-27 |
| Dudley Woolnough    |      | 2014-06-13 |
| Fredrick John Lacey |      | 2021-10-06 |
| JOHN STARKEY        |      |            |
| Kim Walsh           |      | 2014-08-08 |
| VALERIE DONNELLY    |      | 2022-01-25 |

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# Accounts

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SOUTH MUSKHAM AND LITTLE CARLTON VILLAGE HALL

CURRENT ACCOUNT 01/04/2020 TO 31/03/2021

| <u>INCOME</u> | £ | £                |
|---------------|---|------------------|
| Lettings      |   | 3,871.03         |
| Grants        |   | 26,886.01        |
| <u>TOTAL</u>  |   | <u>30,757.04</u> |

| <u>EXPENDATURE</u>       |           |           |
|--------------------------|-----------|-----------|
| Electricity              | 1,123.61  |           |
| Cleaner                  | 1,932.00  |           |
| Refuse Collection        | 368.12    |           |
| Insurance                | 758.10    |           |
| Water Rates              | 169.73    |           |
| General Repairs          | 5,419.84  |           |
| Elec Repairs/PAT Testing | 1,082.94  |           |
| New Good                 | 275.99    |           |
| Sundries                 | 282.04    |           |
| Large Updating Works     | 15,453.68 |           |
| Plus Net/Phone/WIFI      | 410.28    |           |
| COVID Related Items      | 203.48    |           |
| Fire Services            | 59.84     |           |
| <u>TOTAL</u>             | 27,539.65 | 30,757.04 |

EXCESS OF INCOME OVER EXPENDETURE 3,821.39

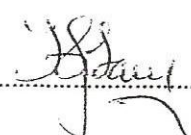
BALANCESHEETAS OF 31/03/2021

Bank Balance in current account 17,785.71

BANK BALANCE AS OF 31/03/2020 14,542.81

Plus excess of income over expenditure 3,217.39

TOTALS 17,760.02

Audited by.....

Treasurer.....

Dated..... 13-7-21