

# LANGHAM VILLAGE HALL

England & Wales - Charity number 522341

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1964-01-09

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

## Contact

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**Address** The Village Hall  
Church Street  
Langham  
Oakham  
Rutland  
LE15 7JE

**Phone** 01572720278

**Email** [tonybarreau@hotmail.com](mailto:tonybarreau@hotmail.com)

**Website** <https://langhamvillagehall.org>

## Activities

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**Objects:** PUBLIC OF VILLAGE HALL.

**Activities:** We provide a premises for various local groups and individuals to hold meetings, parties and other functions, including the satellite post office.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **Who:** Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF LANGHAM AND ITS IMMEDIATE VICINITY
- Rutland

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£23,019	£15,131	-	-
2024-12-31	£16,755	£10,360	-	-
2023-12-31	£22,914	£15,092	-	-
2022-12-31	£16,750	£18,475	-	-
2021-12-31	£33,131	£36,640	-	-

## Trustees

Name	Role	Appointed
Alexandra Elizabeth Josephine Marshall		2022-03-28
Andrew Geoffrey Burton		2022-03-28
Annette Beckett		2025-10-20
Christopher John Taylor		2025-06-03
PENELOPE DIANA VINER		2020-02-03
Sarah-Jane Besant		2022-03-28
Tony Barreau		2017-02-07
Tony Gordon Howard		2017-02-07

**LANGHAM VILLAGE HALL**

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# Accounts

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**LANGHAM VILLAGE HALL - INCOME & EXPENDITURE ACCOUNT**

Accounts for year ending 31 December 2021

Registered Charity number 522341

**OPENING BALANCES** as at 1 January 2021

HSBC Current account	£10,817.87
Melton Mowbray BS deposit account	£11,743.70
	<u>£22,561.57</u>

**2021**  
**Accounts**  
**£**

**INCOME**

<u>Hall letting income</u>	£5,293.00
<u>Other Income</u>	
Bequest and Sundry donations	£1,057.86
Community café and Seniors' Lunches	£700.00
Income from events - Jumble Sale etc	£0.00
Street Market income	£6,267.83
<u>Loans &amp; Grants</u>	
Grants RCC/Langham PCC/Loneliness	£19,813.00
	<u>£33,131.69</u>

**OUTGOINGS**

<u>Utilities</u>	
Electricity	£1,777.21
P-NET wifi	£347.20
Severn Trent Water	£381.25
<u>Operations and Maintenance</u>	
Bank Charges	£6.58
Community café and Seniors' Lunches	£125.79
Cleaner	£1,320.00
Consumables, including cleaning materials	£89.44
Contingency	£40.00
Fire Equipment	£172.63
Insurances	£1,266.00
Licences	£22.94
Premises Officer	£1,800.00
Printing/postages	£20.00
Promotion	£0.00
Refreshments	£0.00
Repairs & Renewals	£1,373.00
Street market - cash float	£0.00
Street market expenses	£1,886.29
Window cleaning	£106.00
<u>Premises costs</u>	
Refurbishment	£25,905.99
	<u>£36,640.32</u>

<u>HSBC Bank</u>	Opening bank at 1 January 2021	£10,817.87
	Income less Outgoings 2021	-£3,508.63
	Less net transfer to MMBS	-£1,400.00
	Closing bank as at 31 December 2021	<u>£5,909.24</u>

<u>Melton Mowbray</u>	Opening MMBS at 1 January 2021	£11,743.70
	Interest	£20.11
	Plus net transfer from current account	£1,400.00
	Closing MMBS as at 31 December 2021	<u>£13,163.81</u>

**OPENING BALANCE** as at 1 January 2022

HSBC current account	£5,909.24
MMBS deposit account	£13,163.81
Total	<u>£19,073.05</u>

Signed  Date \_\_\_\_\_  
Paul Mills  
Treasurer, Langham Village Hall Committee

Signed \_\_\_\_\_ Date \_\_\_\_\_  
Bill Hill  
Trustee and Chairman, Langham Village Hall Committee

I have examined the records relating to the above statement and confirm that they represent a true picture of the Langham Village Hall accounts as of 31 December 2020

Signed  Date \_\_\_\_\_  
Helen Duckering  
Secretary Langham Parish Council

Date 24/2/2022