

VILLAGE HALL, HILDERSTONE

England & Wales - Charity number 522672

Details

Status Registered

Legal form Other

Registered 1966-06-10

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

Contact

Address Hilderstone Village Hall
Sandon Road
Hilderstone
Stone
Staffordshire
ST15 8SF

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Activities

Objects: VILLAGE HALL

Activities: Hilderstone Village Hall is a widely used community facility - the hall is maintained to a high standard - it offers safe parking for up to 40 vehicles including a designated disabled area. The hall offers high speed broadband to its users. The hall is available for hire to residents and non residents for parties & functions and is well used by many organisations for meetings & training.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF HILDERSTONE
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,893	£13,092	-	-
2024-03-31	£14,648	£13,662	-	-
2023-03-31	£22,118	£16,258	-	-
2022-03-31	£29,743	£23,754	-	-
2021-03-31	£31,391	£25,456	-	-

Trustees

Name	Role	Appointed
Timothy William Handley	Chair	2021-07-08
Andrew John Williams		2020-07-20
Christopher Martin Ryan		2023-04-05
Debbie Elizabeth Britton		2020-07-14
Eleanor Margaret Bane		2020-07-14
Hazel Mary Woodward		2020-07-20
Iain Andrew Britton		2020-07-14
Lisa Elaine Norwood		2024-04-02
Michael Thomas Shelley		2020-07-20
Patricia Ann Gates		2023-04-05

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Accounts



Receipts and payments accounts

CC16a

For the period from	01-Apr-21	To	31-Mar-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
HIRE CHARGES	7,828	-	-	7,828	2,624
PARISH COUNCIL	469	-	-	469	579
DONATIONS	3,000	-	-	3,000	1,010
100 CLUB	-	4,385	-	4,385	3,700
PARKING	483	-	-	483	476
SALE OF GOODS	9,944	-	-	9,944	2,232
COVID-19 SUPPORT	3,200	-	-	3,200	20,770
OTHER	434	-	-	434	-
Sub total (Gross income for AR)	25,358	4,385	-	29,743	31,391
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,358	4,385	-	29,743	31,391
A3 Payments					
ELECTRICITY AND GAS	1,659	-	-	1,659	1,322
CLEANING AND GARDENING	5,421	-	-	5,421	2,442
WATER	202	-	-	202	265
INSURANCE	520	-	-	520	562
TELEPHONE AND INTERNET	679	-	-	679	1,004
REPAIRS	8,812	-	-	8,812	6,779
100 CLUB	-	2,440	-	2,440	2,525
GOODS PURCHASED FOR RESALE	1,559	-	-	1,559	2,447
LICENSING COSTS	222	-	-	222	416
TRAINING COSTS	44	-	-	44	685
OFFICE SUPPLIES	196	-	-	196	282
TRANSFERRED TO HVH TRADING LTD	2,000	-	-	2,000	-
Sub total	21,314	2,440	-	23,754	18,729
A4 Asset and investment purchases, (see table)					
ASSET PURCHASES	4,736	-	-	4,736	6,727
	-	-	-	-	-
Sub total	4,736	-	-	4,736	6,727
Total payments	26,050	2,440	-	28,490	25,456
Net of receipts/(payments)	- 692	1,945	-	1,253	5,935
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,213	14,390	-	26,603	20,667
Cash funds this year end	11,521	16,335	-	27,856	26,602

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNTS	11,521	16,335	-
	PETTY CASH	-	-	-
		-	-	-
	Total cash funds	11,521	16,335	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtor H100	-	5	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	OWNED PLANT AND EQUIPMENT	UNRESTRICTED	11,463	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	H100 winnings to be drawn		50	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval