

WITHERSLACK PARISH HALL

England & Wales · Charity number 523085

Details

Other names PARISH HALL

Status Registered

Legal form Other

Registered 1971-06-17

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

Contact

Address Middle Foulshaw Farm
Levens
Witherslack
Kendal
Cumbria
LA8 8ET

Phone 07786196626

Email ALANTUC7@AOL.CO.UK

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE CIVIL PARISH OF WITHERSLACK, THE CIVIL PARISH OF MEATHOP AND ULPHA AND THE ECCLESIASTICAL PARISH OF WITHERSLACK WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHE FORMS OF RECREATON AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The Hall is open to Witherslack and the surrounding areas.for use as meeting place, youth activities, social occasions . use by local authorities

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** SEE OBJECTS
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,836	£10,347	-	-
2024-03-31	£70,724	£12,949	-	-
2023-03-31	£9,967	£8,017	-	-
2022-03-31	£14,267	£15,326	-	-
2021-03-31	£487	£4,015	-	-

Trustees

Name	Role	Appointed
LINDA PARK	Chair	
Alison McAleer		2026-05-11
Anna Crowe		2016-11-21
DANIEL JACKSON		2011-09-06
Danielle Metcalfe		2021-04-01
JANE YEOMAN		
Jacqueline Edgecombe		2025-02-22
Janet Mason		2016-05-16
LINDA BOWMAN		
MRS D AINSWORTH		
MRS P HODGSON		
Pauline Mort		2024-10-22
Stephen Ratcliffe		
Wayne Dove		2018-05-17

WITHERSLACK PARISH HALL

England & Wales - Charity number 523085

Accounts

WITHERSLACK PARISH HALL

TREASURERS REPORT 2023/24

Witherslack Parish Hall is run on Fund Raising Events, and room hire for third parties.

We have a dedicated member of the committee who runs the booking system which works extremely well.

Both the Chairman and myself, Treasurer put many free hours of work in behind the scenes.

This financial year we were lucky enough to receive a legacy of £60,484.13 from a late resident of the village.

We anticipate that the funds go towards a new heating system in the Parish Hall which is more efficient and hopefully will encourage more outside lettings, therefore increasing our room hire income.

The Hall is also hired out to third parties, this bringing in an amount of £3,182.76 throughout the year.

The Hall has not encountered any large amount of expense this year just the ongoing expenses which go from year to year.

WITHERSLACK PARISH HALL ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

	2023/24	2022/23
Lloyds Deposit Account Account b/fwd	21,216.98	21,176.80
Lloyds Current Account b/fwd	<u>5,145.50</u>	<u>3,236.38</u>
	26,362.48	24,413.18
INCOME		
Events and Fundraising	3,290.62	3,749.18
Room Hire	3,182.76	2,574.00
Heater Meter	210.00	253.00
Electric Fit Meter	701.40	751.22
Grant	0.00	2,370.00
Donation	1,500.00	0.00
Coronation	120.00	0.00
Cellidh	853.13	229.00
Legacy	60,484.13	
Deposit a/c interest	<u>382.30</u>	<u>40.18</u>
	70,724.34	9,966.58
	<u>97,086.82</u>	<u>34,379.76</u>
EXPENDITURE		
Misc Equipment/Cleaning	1,413.60	1,247.71
Maintenance/Repairs/Building	3,425.52	2,167.96
Cumbria Waste	228.28	212.70
Window cleaner	150.00	
Stationery	82.93	80.46
Insurance and Licence	1,020.45	937.86
Wages	250.00	200.00
Water and Electric	2,680.00	1,834.06
Fundraising Expenses	786.59	1,178.29
Rates	73.36	138.24
Coronation expenses	2,514.24	0.00
Misc	<u>324.80</u>	<u>20.00</u>
	12,949.77	8,017.28
Lloyds Deposit Account Account c/fwd	27,537.77	21,216.98
Lloyds Current Account c/fwd	<u>56,599.28</u>	<u>5,145.50</u>
	84,137.05	26,362.48
	<u>97,086.82</u>	<u>34,379.76</u>

Barnes
1/3/24

Independent Examiner's Report to Witherslack Village Hall accounts for the year ended 31 March 2024

I report to the Council on my examination of the accounts of the above charity for the year ended 31 March 2024.

Responsibilities and basis of report

As the committee, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Examiner

S Barnes

Sarah Barnes
7 The Green
Levens

1/3/24