

VILLAGE HALL AND RECREATION GROUND ASTLEY C P

England & Wales · Charity number 523093

Details

Other names ASTLEY AND DUNLEY VILLAGE HALL

Status Registered

Legal form Trust

Registered 1965-01-22

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

Contact

Address Village Hall
Ridleys Cross
Astley
Stourport-On-Severn
Worcestershire
DY13 0RF

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Website <https://astleyanddunley-pc.gov.uk/our-locality/astley-and-dunley-village-hall>

Activities

Objects: FOR USE WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATIONS WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Playgroups to parties, caravan rallies to theatre nights, garden societies to church services, bridge clubs to wedding functions. Celebrate a special occasion, your fundraisers or regular events at our lovely village hall. Lots of space for marquee events and bouncy castles! Over 100 parking spaces. Our very keen price policy produces nearly 500 annual bookings. We have room for more! Tel 01299-82

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **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 ASTLEY
- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,364	£14,146	-	-
2023-12-31	£18,621	£11,919	-	-
2022-12-31	£15,617	£10,095	-	-
2021-12-31	£17,006	£13,651	-	-
2020-12-31	£26,764	£23,078	-	-

Trustees

Name	Role	Appointed
Peter Gorbng	Chair	2026-04-15
Dawn Whitehead		2024-05-21
ROBERT GORDON COX		
Sarah Louise James		2024-05-21
Simone Taylor		2026-04-15

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Accounts

ASTLEY & DUNLEY VILLAGE HALL BALANCE SHEET DECEMBER 2020

	2020		2019
	20447	HSBC	8722
	25476	COIF Investments Fund	33515
TOTAL	45923		42237
	42237	<u>Current Liabilities</u>	
	3686	Opening Balance	58504
		Profit	-16267
TOTAL	45923		42237
		<u>Income</u>	
	1829	Bookings	6760
	1719	Caravans	4956
	27	Way Leaves	26
	804	COIF Dividend	1239
	2176	Feed In Tariffs	2037
	10169	Refund/Council Grant	103
	0	Increase in COIF Value	0
	10000	Sale of COIF Shares	15000
	0	Malvern Hills	480
	40	Petty Cash Drawn	120
TOTAL	26764		30721
		<u>Expenditure</u>	
	770	Refurbishment	27454
	4460	Cleaner	3830
	1452	Insurance	974
	910	Electricity	1305
	376	Water	539
	877	Gas	1176
	6130	Maintenance	2934
	40	Petty Cash Drawn	470
	8039	Depreciation COIF Fund	8186
	0	Purchase COIF Shares	0
	3686	Profit	-16267
	0	Donation	0
	24	Window Cleaning	120
TOTAL	26764		30721

Value of COIF Charity Fund at 31st December 2020 was £25476.00
 Shares Sold 565.32 units at 17689 per unit = £10000.00