

LAMPHEY VILLAGE HALL CHARITY

England & Wales · Charity number 524438

Details

Other names	SITE FOR VILLAGE HALL AND RECREATION GROUND, LAMPHEY VILLAGE HALL MANAGEMENT COMMITTEE
Status	Registered
Legal form	Other
Registered	1965-04-05
Register	View on the Charity Commission register

Contact

Address	The Eyrie Jason Road Freshwater East Pembroke Pembrokeshire SA71 5LE
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Phone	07795976228
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Email	macolley47@hotmail.com
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Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE COMMUNITY OF LAMPHEY.

Activities: Provision and maintenance of village hall for local people and organisations for the purposes set out in the charity's governing document.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** COMMUNITY OF LAMPHEY
- Pembrokeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,383	£26,275	-	-
2024-03-31	£21,729	£17,149	-	-
2023-03-31	£22,228	£38,923	-	-
2022-03-31	£18,099	£7,232	-	-
2021-03-31	£13,710	£6,991	-	-

Trustees

Name	Role	Appointed
MICHAEL COLLEY FCA	Chair	
ANDREW SKEELS		2011-12-17
BRIAN JAMES SMITH		
Grant Cole		2017-06-01
Patricia Parkhurst		2024-10-21
Paul Mathias		2014-05-19
Peter Bowling		2014-05-14
ROSEMARY ANN SMITH		

Accounts

LAMPHEY VILLAGE HALL

INCOME AND EXPENDITURE ACCOUNT 1 APRIL 2024 TO 31 MARCH 2025

	2025			2025	
INCOME	£	£	EXPENDITURE	£	£
Rentals					
Lamphey W.I.	496.96		Caretaker	4,194.00	
Lamphey Bridge Club	1,107.00		Welsh water	447.01	
Lamphey Short Mat Bowls	2,389.00		EDF/SSE electric	3,825.35	
Cardcraft	588.00		Gifts	130.00	
Manorbier N Fund Raiser	30.00		200 Club	850.00	
Gentle Exercise	320.00		Broadband phoneline	345.00	
Pembroke Farmers Club	250.00		Insurance	1,261.19	
SPYFC	351.00		Car Park Repair	8,620.80	
Tickle Tunes	594.00		Repairs	5,976.13	
Parties	270.00		Lottery Refund	319.20	
Pembroke Bridge Club	1,590.00				
Community Coffee Mornings	324.00				
Brownies	540.00				25,968.68
Flow Fit	350.00				
Mount Pleasant	780.00				
Wellspring Church	3,246.00				
Activity Wales	650.00				
Miscellaneous Hire	347.00				
Stitches	1,242.50				
Sixth Sense	40.00				
Lamphey Community Association	55.00				
Pembokeshire County Council	375.00				
Yoga	374.00				
Ironman	300.00				
Train set Hire	140.00				
Grasshopper	60.00				
Dance Class	80.00				
Christmas market	60.00				
		16,949.46			
Lamphey Community Council		1,500.00			
200 Club		2,220.00			
Other donations		155.00	Cleaning, toilet & other materials		306.29
Solar Panels		1,212.65			
Lottery Car Park Grant		9,000.00			
Investment Bond Interest		1,343.15			
Bank Interest		2.49			
		32,382.75			26,274.97
Excess of Expenditure over Income		32,382.75	Excess of Income over Expenditure		6,107.78
					32,382.75
Balances as at 01.04.2024			Balances as at 31.03.25		
A/C 633321	24,509.35		A/C 633321	19,321.49	
A/C07491085	224.42		A/C07491085	226.91	
Lloyds Bond	25,740.87	50,474.64	Lloyds Bond	37,034.02	56,582.42
Excess of Income over Expenditure		6,107.78			
		56,582.42			56,582.42

I have examined the Income and Expenditure Account of Lamphey Village Hall Management Committee and from these and explanations furnished to me, I would confirm they show a true and fair view thereof.



17-Dec-2025

S Clarke

Lamphey Village Hall Management Committee
Ridgeway Road
Lamphey

Chairman's Report 2025

The Village Hall was well used by groups of all ages between 12 months and 80. activities including:-

Young Farmers
W.I.
Brownies
Bridge Clubs
Short Mat Bowls
Gentle Exercise
Community Coffee Morning
Farmers Club
Local Church
Yoga
Stitch Groups
Dance Class
Train Set Hire
Ironman
Activity Wales
Card Craft
Sales Table Events
Parties
And many other Community activities.

The Hall is well supported by the local community and also other wider area events.

Michael Colley

Chairman
