

EPWORTH IMPERIAL HALL

England & Wales · Charity number 701127

Details

Status Registered

Legal form Other

Registered 1989-01-27

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

Contact

Address Imperial Hall
Chapel Street
Epworth
Doncaster
South Yorkshire
DN9 1HJ

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Activities

Objects: FOR THE PURPOSES OF THE VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Community hall for hire by the general public, organisations and charitable groups.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** EPWORTH
- North Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£17,458	£16,924	-	-
2023-12-31	£14,246	£26,082	-	-
2022-12-31	£17,037	£20,071	-	-
2021-12-31	£25,278	£10,665	-	-
2020-12-31	£23,638	£20,583	-	-

Trustees

Name	Role	Appointed
Caroline Finch	Chair	2025-09-10
Christine Elizabeth Cook		2025-09-10
Keith Drakes		2025-09-10
Tim Mitchell		2017-04-05

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Accounts

EPWORTH IMPERIAL HALL
 RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED 31ST DECEMBER 2021

	2021		2020	
	£	£	£	£
INCOME:				
Room Hire:				
Room Hire Receipts (per note 1 on page 5)		8,198.20		5,754.80
Grants & Donations Received:				
Grants & Donations (per note 2 on page 5)		16,297.00		15,298.00
Fundraising:				
Sale of Chimney Pots	60.00		0.00	
Lincs Lotto	119.50		181.00	
		179.50		181.00
Other Income:				
Insurance Claims		0.00		2,320.00
Bank Interest Received		1.44		6.69
Key Deposits		50.00		0.00
Locker & Shed Hire		552.00		78.00
TOTAL RECEIPTS		25,278.14		23,638.49
EXPENDITURE				
Wages:				
Caretaking		2,977.80		2,960.97
Utilities:				
Water Rates - Usage & Sewerage	(1.78)		241.57	
Electricity Charges	299.96		561.14	
Gas Charges	2,391.25		2,357.83	
Phone Line Rental & Broadband	392.88		373.68	
		3,082.31		3,534.22
Property Repairs & Maintenance:				
Building Renovations(per note 3 on page 6)	0.00		7,950.00	
Repairs & Renewals(per note 4 on page 6)	2,637.62		3,559.34	
Cleaning Materials/Window Cleaner	102.06		800.35	
Council Waste Collection	263.36		184.42	
		3,003.04		12,494.11
Other Administration Costs:				
Insurance	980.47		987.32	
Performing Rights Society Licence	135.06		281.60	
Lottery Licence	40.00		0.00	
Web-site Domain Registration & Costs	121.53		66.62	
Postage & Stationery	13.78		13.48	
Accountancy-Audit	180.00		180.00	
HWRA Membership	50.00		25.00	
ETC Hanging Baskets	40.00		40.00	
Trustee's Retirement Gift	19.77		0.00	
Paypal/Bank Charges	11.93		0.50	
		1,592.54		1,594.32
TOTAL PAYMENTS		10,655.69		20,583.62
NET SURPLUS/(DEFICIT) FOR THE YEAR		14,622.45		3,054.87