

DUFTON VILLAGE HALL

England & Wales · Charity number 702887

Details

Status Registered

Legal form Other

Registered 1990-05-11

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

Contact

Address Hall Croft
Dufton
Appleby-In-Westmorland
CA16 6DB

Phone 01768352167

Email duftonvillagehall@gmail.com

Website www.duftonvillagehall.com

Activities

Objects: FOR THE PURPOSES OF THE VILLAGE HALL FOR THE USE OF THE INHABITANTS OF DUFTON AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OF OTHER OPINIONS AND IN PARTICULAR FOR MEETINGS LECTURES AND CLASSES AND OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: As a management committee our function is to maintain and manage the Dufton Village Hall as a resource for the villagers of Dufton and environs. In order to be able to maintain the hall, we also are involved in organising social events with the purpose of raising funds to maintain the hall.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** DUFTON AND THE NEIGHBOURHOOD
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£22,617	£18,216	-	-
2024-01-31	£17,987	£14,885	-	-
2023-01-31	£16,377	£9,859	-	-
2022-01-31	£21,140	£39,089	-	-
2021-01-31	£31,910	£8,580	-	-

Trustees

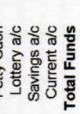
Name	Role	Appointed
Andrew Gorman Quarmby		2023-06-01
David Carter		2016-10-01
MR Simon Higginbothom		2015-04-01
Peter Gerald King		2023-06-01
WENDY MARY SWINBANK		

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Accounts

INCOME												EXPENSES								
	Rent	Functions	Bar	Lottery	Recycling	Donations & Grants	AHJ	Interest	Running Exps	Functions	Bar	Petty Cash	no	Bank	Lottery	stm	Playgroup	stm	Deposit number	Cheque number
36				27.00					-13.45					-13.45		319		319		
37				180.00					-50.46					27.00		319		319		
AN									-116.00					180.00		321		321		
									-13.37					-116.00		321		321		DD
38						7,500.00			-13.37					-13.37		321		321		DD
39									-13.45					7,500.00		321		321		
40				1,009.00		6,239.21			-13.45					-13.45		321		321		
41				210.00										6,239.21	1,009.00			322		
	275.50	4452.22	365.93	1504.00	0.00	25308.21	0.00	3.88	-6,928.03	-1,436.94	-214.89	226.50		33,857.18	5,913.72			323		466.42

Found to be a true and accurate record from the information provided. Signed: 

Date: 23/4/21

Total Income 31908.74
 Total Expenses -8579.86
Profit for year 23328.88

Opening Funds 17133.94
 Closing Funds 40463.82
 difference 23329.88

Petty Cash 226.50
 Lottery a/c 5913.72
 Savings a/c 466.42
 Current a/c 33857.18
Total Funds 40463.82