

# HARTLAND VILLAGE HALL

England & Wales - Charity number 1002517

## Details

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Other names	HARTLAND PARISH HALL
Status	Registered
Legal form	Trust
Registered	1991-04-12
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Firebeacon Farm Hartland Bideford EX39 6EN
Phone	01237441382

## Activities

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**Objects:** FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF INHABITANTS OF THE PARISH OF HARTLAND 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 CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** A village hall for the use of the inhabitants of the parish of Hartland in the County of Devon. 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 inhabitants.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Amateur Sport, 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:** IN PRACTICE PARISH OF HARTLAND, DEVON
- Devon

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£25,023	£22,112	-	-
2023-12-31	£19,703	£22,084	-	-
2022-12-31	£15,772	£15,383	-	-
2021-12-31	£4,287	£3,662	-	-
2020-12-31	£19,246	£11,439	-	-

## Trustees

Name	Role	Appointed
<b>Susan Heywood</b>	Chair	2015-04-15
ALISTAIR TEAGUE		
DEIDRE CONNIS		2013-06-22
Edith Ayre		2016-04-16
JACQUIE GOAMAN		2011-04-19
KAREN LENNOX		2013-06-22

**HARTLAND VILLAGE HALL**

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# Accounts

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**HARTLAND VILLAGE HALL**

**Charity No. 1002517**

**Receipts and Payments Account  
For The Year Ended 31st December 2024**

	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
<b>Receipts</b>				
Hire of Hall	6,421	-	6,421	6,777
Fund Raising/Bar	6,355	-	6,355	2,630
Lunches	3,342	-	3,342	5,157
Donations / Grants Received	850	7,937	8,787	5,046
Bank Interest Received	118	-	118	93
<b>Total Receipts</b>	<b>17,086</b>	<b>7,937</b>	<b>25,023</b>	<b>19,703</b>
<b>Payments</b>				
Electricity & Water	3,429	-	3,429	3,982
Rates	212	-	212	218
Insurance	2,764	-	2,764	1,229
Licences	329	-	329	832
Telephone	574	-	574	443
Caretaker & Cleaning	1,044	-	1,044	903
Building Repairs & Maintenance	2,401	7,937	10,338	11,443
Zettie Terminal	179	-	179	-
Lunches	1,399	-	1,399	1,908
Fund Raising/Bar	1,644	-	1,644	926
Accountancy	140	-	140	140
Advertising	60	-	60	60
<b>Total Payments</b>	<b>14,175</b>	<b>7,937</b>	<b>22,112</b>	<b>22,084</b>
<b>Net of receipts/(payments)</b>	<b>2,911</b>	<b>-</b>	<b>2,911</b>	<b>(2,381)</b>
<b>Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds last year end</b>	<b>39,281</b>	<b>-</b>	<b>39,281</b>	<b>41,662</b>
<b>Cash funds this year end</b>	<b>42,192</b>	<b>-</b>	<b>42,192</b>	<b>39,281</b>

**Statement of assets and liabilities at the end of the period**

Details	Unrestricted funds		Restricted funds	Last year £
	£	£		
<b>Cash funds</b>				
Current Account	29,015	-	-	25,481
Savings Accounts	10,690	-	-	10,690
Cash in Hand	2,487	-	-	3,110
<b>Total cash funds</b>	<b>42,192</b>	<b>-</b>	<b>-</b>	<b>39,281</b>
<b>Other monetary assets</b>				
Debtors	976	-	-	921
<b>Liabilities</b>				
Creditors	-	-	-	-

Approved by the board of trustees on ..... and signed on its behalf by.

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Sue Heywood (Chair)

.....  
Janice Dalziel (Secretary)

.....  
Jacquie Goaman (Treasurer)