

# HURLEY VILLAGE ASSOCIATION

England & Wales · Charity number 1028748

## Details

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**Other names** HURLEY VILLAGE ASSOCIATION (HVA)

**Status** Registered

**Legal form** Other

**Registered** 1993-11-17

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

## Contact

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**Address** Hurley Village Hall  
High Street  
Hurley  
Maidenhead  
SL6 5LT

**Phone** 07901297223

## Activities

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**Objects:** TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE ECCLESIASTICAL PARISH OF HURLEY, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE, OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE, FOR RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

**Activities:** HVA's purpose is to improve the life of its inhabitants. In furtherance of this, events are held including the village fete; the village dance; the village pantomime; a quiz evening and a childrens Christmas party. It publishes an excellent quarterly magazine. The association may make grants for educational and sporting endeavours from a trust established for the benefit of young people.

## Classification

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- **How:** Makes Grants To Organisations, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

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- **Area of benefit:** PARISH OF HURLEY
- Windsor And Maidenhead

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£13,721	£9,206	-	-
2023-12-31	£10,809	£16,697	-	-
2022-12-31	£34,000	£13,733	-	-
2021-12-31	£9,707	£18,367	-	-
2020-12-31	£10,920	£12,305	-	-

## Trustees

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Name	Role	Appointed
DAVID ROBERT BURFITT		
Julian Mark Stanford		2022-04-19
Nicholas John Young		2024-05-01

**HURLEY VILLAGE ASSOCIATION**

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# Accounts

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## HURLEY VILLAGE ASSOCIATION

### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022

31 Dec <u>2021</u>		31 Dec <u>2022</u>	
	<b>Events and activities</b>		
	Quiz	£3,755	
	Fete	£6,527	
1,498	Art Fair		
1,470	Hurleyburly	(792)	
(732)	Children's/Senior Christmas party	(215)	
	Jubilee	(262)	
<b>2,236</b>	<b>Net income from Events and Activities</b>	<b>9,013</b>	
	<b>Other income/(expense)</b>		
(93)	Interest/bank charges	24	
2,500	Sale of tractor		
	Contribution from Gigclear	984	
(2,690)	Sale of land	22,670	
4,239	Donations towards village posts		
	Sundry	40	
<b>6,192</b>	<b>Total Income</b>	<b>32,731</b>	
	<b>Overhead and Other Expenses</b>		
(5,053)	Insurance	(5,037)	HVH and HVA
(5,577)	Repairs and renewals	(85)	
(676)	General and administrative expenses		
(2,248)	Village Green	(4,331)	Braywick heath nurseries
(1,298)	Playing fields and and pavilion	(340)	
<u>(14,852)</u>		<u>(9,793)</u>	
<b>(8,660)</b>	<b>Total Net Income/(expenditure)</b>	<b>22,938</b>	
	<b>Donations made to</b>		
	Ukraine	(2,671)	
<u><b>-£8,660</b></u>	<b><u>SURPLUS/ (DEFICIT) FOR THE YEAR</u></b>	<u><b>£20,267</b></u>	

#### cash reconcililation

opening balance 1st January 2022	<b>£21,074.86</b>
surplus for the year	£20,267.17
HVH payments (net)	-£1,240.00
<b>closing balance 31st december 2022</b>	<b><u>£40,102.03</u></b>

W. Beaven  
Hon. Treasurer  
xx xxx 2023

These accounts have been approved by the Hurley Village Association committee.