

HORNINGSEA VILLAGE HALL TRUST

England & Wales · Charity number 1077617

Details

Other names H.V.H.T

Status Registered

Legal form Other

Registered 1999-09-30

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

Contact

Address 7 The Square
Horningsea
Cambridge
CB25 9JJ

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Website HORNINGSEA.NET

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF HORNINGSEA IN THE COUNTY OF CAMBRIDGESHIRE 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: Management and maintenance of village hall.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF HORNINGSEA
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,021	£13,594	-	-
2024-03-31	£25,982	£17,534	-	-
2023-03-31	£9,517	£9,634	-	-
2022-03-31	£7,474	£28,613	-	-
2021-03-31	£1,746	£2,424	-	-

Trustees

Name	Role	Appointed
MICHAEL DAVID HELLOWELL	Chair	
CAROLYN FAIRHURST		2018-03-13
Chris Coldron		2025-01-14
JOHN HARRISON		
JOHN WILSON		
Jacobus Johannes Robertus Balm		2020-01-01
NICOLA GIBBS		2011-08-25
Professor Richard James Holton		2021-07-14
SUE ROBERTS		2017-11-15

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Accounts

Horningsea Village Hall Trust
Accounts Apr 2023-2024

Opening balances April 2023

now combined +
renamed second
account

Income since April 2023

Funds 31 March 2024

Community Account £4,907.00
 Business Saver Account £3,737.08
 Hall Development Fund £35,596.10

Total £44,240.18

Community Account Income £25,549.56
 Business Saver Account Income £83.18
 Hall Development Fund Income £350.00

Total Income £25,982.74

Total Expenditure £17,534.77

Profit £8,447.97

Community Account £12,921.79
 Second account £39,766.36

Total in Hall accounts £52,688.15

I have examined these accounts and they appear to be correct.

W. Valenty

WIAM FRANKLIN

12/04/2024