

THE HIGH WRAY VILLAGE HALL

England & Wales · Charity number 1195928

Details

Status Registered

Legal form CIO

Registered 2021-09-27

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

Contact

Address Beyond The Fields
High Wray
Ambleside
LA22 0JQ

Phone 01539431808

Email highwrayvillagehall@gmail.com

Website www.highwrayvillagehall.org.uk

Activities

Objects: THE OBJECT OF THE CIO IS:THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF HIGHWRAY AND THE SURROUNDING AREA WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS,INCLUDING USE FOR:(A) MEETINGS, LECTURES AND CLASSES, AND(B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIALWELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

Activities: To provide a meeting place for the Local community and to act as a source of accommodation for visitors.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation

Geography

- Area of benefit: LOCAL
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-25		£0	£0	-
2024-02-25		£0	£0	-
2023-02-25		£0	£0	-

Trustees

Name	Role	Appointed
MARK RICHARD WHITEHEAD	Chair	2020-01-01
Doreen Mildred Alice Gregg		2020-01-01
Sheila Briggs		2020-01-01
Susan Rowley		2020-01-01

THE HIGH WRAY VILLAGE HALL

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Accounts

. High Wray Village Hall.This charity has not had any income and has not been trading for the period

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Accounts

High Wray Village Hall Charity No 1195928

This charity is not currently fully registered or active.

THE HIGH WRAY VILLAGE HALL

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Accounts

High Wray Village Hall Accounts

Date 25Feb 2023-29Feb 2024

Income	£	Expenditure	£
Claife PC	210.00	Brownlow x 12	240.00
Shorto	50.00	Pozitive Energy 2704	38.71
Stenton	150.00	Heartbeat	162.00
Bgas refund	43.01	S Rowley	160.86
Floodgate	300.00	Duckworth	45.76
Patterson	115.00	Allied Westminster	534.28
Henry Hall	100.00	Bgas	95.09
Glorious Cycling	75.00	Bgas catchup	809.51
Solihull	50.00	Bgas	57.20
Cane	30.00	Brady Corp	87.66
Henry Hall	200.00	Dehumdifier	279.99
Ambleside Art	45.00	Bgas	99.12
Cane	45.00	S Rowley	75.87
Floodgate	360.00	Netnerd	35.99
hawkshead Agri	10.00	D Gregg Bulbs	60.00
Claife PC Defib	81.20	Bgas	126.87
Robson	135.00	Mulled Wine	33.00
Hurst	40.00	Bgas	317.06
Solihull	70.00	Bgas	141.35
Robson	345.00	Bgas	435.54
Cuckson	50.00	Beacon Fire	41.82
Lancaster Uni	150.00		
Lancaster Uni	180.00		
Total	2,834.21	Total	£3,877.68
Assets		Income	
cash	£0.00		£2,834.21
Current A/C	£32,029.76	Expenditure	£3,877.68
NS & I	£9,747.44		
Total Assets	£41,777.20	Profit/Loss	-£1,043.47
		22-23	-£510.87
Opening Balance	£32,133.50	21-22	£14669.96
Opening Cash in Hand	£0.00	20-21	£14579.07
Net Receipts (Loss)	-£1,043.47	19-20	-£10471.32
End Cheques in Hand	£0.00	18-19	£2465.29
NSI Interest	£0.00	17-18	£1404.52
Ending Balance	£31,090.03	16-17	£1245.11

Notes

Energy cost 22-23 £ 298.72
 Energy cost 22-24 £2077.44

NSI Account being updated now
 15 years since it has been updated and interest added