

HORTON VILLAGE HALL

England & Wales · Charity number 304563

Details

Other names	HORTON VICTORY HALL, THE VICTORY HALL - BROADWAY HILL
Status	Registered
Legal form	Other
Registered	1979-05-23
Register	View on the Charity Commission register

Contact

Address
Brambles
Thornleigh View
Horton
Ilminster
Somerset
TA19 9FP

Phone 01460 53450

Website www.hortonvillage.co.uk

Activities

Objects: VILLAGE HALL TO BE USED FOR PUBLIC LECTURES, CONCERTS ETC AS A LIBRARY OR READING ROOM, AND FOR ALL SUCH PURPOSES AS WILL PROMOTE MORAL AND SOCIAL WELFARE IN THE BENEFICIAL AREA.

Activities: The object of the Charity shall be the provision and maintenance of a village hall for the use of the inhabitants of the Parish of Horton without distinction of political, religious or other opinions, included use 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.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** VILLAGE OF BROADWAY HILL
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£25,516	£32,768	-	-
2024-09-30	£26,136	£23,413	-	-
2023-09-30	£22,740	£21,223	-	-
2022-09-30	£21,325	£25,677	-	-
2021-09-30	£10,434	£8,190	-	-

Trustees

Name	Role	Appointed
KENNETH GEORGE WHITE	Chair	2016-10-01
ANN KATHLEEN WINTER		2014-02-17
Alan Leslie Dawe		2021-12-14
Ann Carolyn French		2025-11-19
Glyndwr Ottery		2017-11-01
JACQUELINE MARIE MOULDING		2016-10-01
JANET SANDRA ALLEN		2016-11-17
JEANINE HARRIS-JEREZ		2016-10-01
JOYCE CHRISTINA PICKERING		2016-10-01
Katrina Casley-Ready		2025-11-19
Kharon Elizabeth Young		2025-11-19
Kym Toms		2025-11-19
MERVYN JOHN HECTOR		2016-11-17
Matthew James Ayres		2025-11-19
Michael Edward Francis Baker		2025-11-19
STUART COLIN DAVEY		2016-10-01
Santina Searle		2025-11-19

HORTON VILLAGE HALL

England & Wales - Charity number 304563

Accounts

Horton Village Hall**Receipts and Payments Account
for the period ended 30 September 2025**

	<u>2025</u>	<u>2024</u>
Income		
Hall hirings	17704	18429
Film club	760	1685
Flower Show	1165	949
Electricity refund	0	0
PV Payment	1017	1120
Interest	1880	892
Wine & Dine	2706	2430
Web	240	200
Bricks	0	150
Book sales	44	33
Sundry	0	248
	<u>25516</u>	<u>26136</u>
Expenditure		
Hall hire refunds	679	394
Cleaning	3353	3527
Water	590	700
Electricity	2844	3000
Administration	140	205
Film club	250	0
General maintenance	9705	3190
Grounds Maintenance	8202	4735
Building maintenance	0	1101
Annual Contracts	280	420
Insurance	1814	1743
Telephone	754	852
Horton Gazette	352	96
Wine & Dine	2706	2430
Miscs	0	465
Flower Show	484	535
Benches	450	0
Bricks	0	0
Web	137	0
Sundries	28	20
	<u>32768</u>	<u>23413</u>
Net surplus / deficit for the year	-7252	2723
Opening balance		
Bank balance	53622	50899
Cash account	0	0
	<u>46370</u>	<u>53622</u>
Closing balance		
Bank balance	46370	53622
Cash account	<u>46370</u>	<u>53622</u>

I confirm that this is a true reflection of the underlying books and records and that I have completed an independent review.

Signed

Mrs D A Thatcher (FCCA)
44 Langdons Way
Tatworth
Chard
Somerset TA20 2TF

Signed

Chairman on behalf of the Trustees

HORTON VILLAGE HALL

England & Wales - Charity number 304563

Accounts

Horton Village Hall

Receipts and Payments Account

for the period ended 30 September 2024

	<u>2024</u>	<u>2023</u>
Income		
Hall hirings	18429	17097
Film club	1685	755
Flower Show	949	717
Electricity refund	0	150
PV Payment	1121	883
Interest	892	183
Wine & Dine	2430	2190
Web	200	200
Bricks	150	500
Book sales	33	65
Sundry	249	
	<u>26136</u>	<u>22740</u>
Expenditure		
Hall hire refunds	394	746
Cleaning	3528	3391
Water	700	435
Electricity	3000	3012
Administration	205	239
Film club	0	0
General maintenance	3190	2595
Grounds Maintenance	4736	1315
Building maintenance	1101	0
Annual Contracts	420	380
Insurance	1743	1775
Telephone	852	624
Horton Gazette	96	661
Wine & Dine	2430	2190
Miscs	465	0
Flower Show	535	318
Bluray & Projector		3348
Bricks		155
Donations	0	20
Sundries	20	20
	<u>23413</u>	<u>21224</u>
Net surplus / deficit for the year	2723	1516
Opening balance		
Bank balance	50899	49383
Cash account	0	0
	<u>53622</u>	<u>50899</u>
Closing balance		
Bank balance	53622	50899
Cash account	<u>53622</u>	<u>50899</u>

I confirm that this is a true reflection of the underlying books and records and that I have completed an independent review.

Signed

D A Thatcher

Mrs D A Thatcher (FCCA)

44 Langdons Way

Tatworth

Chard

Somerset TA20 2TF

18/10/2024

Signed

K G White

Chairman on behalf of the Trustees

23/10/2024