

FAIRLIGHT VILLAGE HALL

England & Wales · Charity number 305216

Details

Status Registered

Legal form Other

Registered 1965-04-26

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

Contact

Address Fairlight Village Hall
Broadway
Fairlight
Hastings
East Sussex
TN35 4DA

Phone 01424814726

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Website <https://www.fairlightvillagehall.com/>

Activities

Objects: VILLAGE HALL

Activities: The Hall is available for Clubs, Associations, Parish Council, Doctor's surgery, Chiropodist, Nursery and Play School, weekly Lunch Club for the elderly, table Tennis, and for private functions.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF FAIRLIGHT AND THE NEIGHBOURHOOD
- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,229	£31,056	-	-
2024-03-31	£25,489	£24,376	-	-
2023-03-31	£18,351	£20,773	-	-
2022-03-31	£24,620	£30,339	-	-
2021-03-31	£24,956	£20,987	-	-

Trustees

Name	Role	Appointed
George Hensher	Chair	2018-04-18
Annette Holmes		2020-10-26
Carol Sharpe		2023-01-13
Cas Barlow		2020-08-11
DALE BOWEN		2024-01-29
David Wickens		2022-10-24
Dr Ian Richardson		2023-10-01
Geoffrey Smith		2023-05-12
JENNIFER ANNETTS		
JON DASS		2024-04-01
Julie Marshall		2023-04-01
Keith Miller		2023-04-01
MARIA HODGSON		
Patricia Tulley		2025-04-01
Pauline Collins		2019-10-21
Ruth Ward		2019-01-01
Steph Miller		2023-04-24
Sue Clarke		2021-11-01
Trevor Lewing		2020-10-26
William Hawley		2023-04-24

FAIRLIGHT VILLAGE HALL

England & Wales - Charity number 305216

Accounts

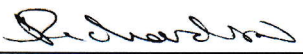


Accounts for year ending 31st March 2025

INCOME		EXPENDITURE	
To	2024-25	To	2024-25
Rentals	£23,078.10	Direct Debits (inc caretaker salary)	£14,364.22
Donations	£263.39	Repairs & Maintenance	£11,565.98
Fairs	£2,620.92	Caretaking	£50.00
Misc.	£0.00	Fixtures & Fittings	£494.11
Interest	£330.45	Consumables	£592.51
Grants	£7,936.50	Licences & Insurance	£1,930.09
		Printing & Stationery	£29.99
		Subs & Donations	£121.00
		Fair costs	£108.43
		Deposit returns	£1,800.00
Total	£34,229.36	Total	£31,056.33
		Surplus / Deficit	£3,173.03

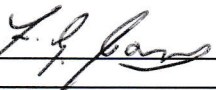
Previous balance at 31/03/2024		Current balance at 31/03/2025	
Cash in Hand	£604.12	Cash in Hand	£214.04
Cheques in hand	£168.00	Cheques in Hand	£320.00
Current Account	£7,503.36	Current Account	£10,584.02
Contingency Fund	£8,022.15	Contingency Fund	£8,352.60
Float	£250.00	Float	£250.00
Sub-Total	£16,547.63		
Surplus / Deficit	£3,173.03		
TOTAL	£19,720.66	TOTAL	£19,720.66

Hon. Treasurer

Signed:  Date: 15/08/2025

Hon. Auditor

I have examined the Spreadsheets, Bank Statements & supporting documents and find them to provide an accurate statement of Village Hall Funds

Signed:  Date: 21/8/2025

FAIRLIGHT VILLAGE HALL

England & Wales - Charity number 305216

Accounts



Accounts for year ending 31st March 2024, conciliated

<u>INCOME</u>			<u>EXPENDITURE</u>		
To	2023-24	2022-23	To	2023-24	2022-23
Rentals	£20,272.27	£14,991.50	Building Rates	£0.00	£0.00
Donations	£407.74	£444.47	Water	£1,093.40	£309.86
Fairs	£3,517.02	£2,643.56	Electricity	£2,130.30	£1,638.60
Misc.	£216.86	£0.00	Gas	£2,004.00	£2,004.00
Interest	£75.43	£21.22	BT	£470.74	£407.18
Grants	£1,000.00	£250.00	Repairs / Maintenance	£7,079.23	£5,499.02
			Caretaker salary	£7,214.00	£6,818.00
			Caretaking	£108.13	£108.13
			Fixtures & Fittings	£379.60	£77.82
			Consumables	£938.30	£1,031.83
			Insurance	£1,225.70	£1,313.84
			Licences	£572.88	£1,071.79
			Printing & Stationery	£325.13	£250.67
			Subs & Donations	£112.00	£350.00
			Fair costs	£132.79	£0.00
			Deposit returns	£590.00	£0.00
TOTAL	£25,489.32	£18,350.75	TOTAL	£24,376.20	£20,772.61
			Surplus / Deficit	£1,113.12	-£2,421.86

Previous balance at 31/03/2023

Cash in Hand	£67.33
Cheques in hand	£0.00
Current Account	£7,270.46
Contingency Fund	£7,946.72
Float	£150.00
Sub-Total	£15,434.51
Surplus / Deficit	£1,113.12
TOTAL	£16,547.63

Current balance at 31/03/2024

Cash in Hand	£604.12
Cheques in Hand	£168.00
Current Account	£7,503.36
Contingency Fund	£8,022.15
Float	£250.00
TOTAL	£16,547.63

Hon. Treasurer

Signed: 

Date: 31/03/2024

Hon. Auditor

I have examined the Spreadsheets, Bank Statements & supporting documents and find them to provide an accurate statement of Village Hall Funds

Signed: 

Date: 17/4/2024