

HUNSTANWORTH VILLAGE HALL

England & Wales · Charity number 520828

Details

Status Registered

Legal form Trust

Registered 1965-03-01

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

Contact

Address Hunstanworth Village Hall
Townfield
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County Durham
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Activities

Objects: VILLAGE HALL

Activities: Provide a common hub for the local community. Maintain and improve the village hall for the benefit of all of the parishioners of Hunstanworth. Facilitate local activities and life long education in the community. Encourage links with other organisations which provide similar facilities and services. Promote dissemination of information through the production and distribution of the Parish Post.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** HUNSTANWORTH AND NEIGHBOURHOOD
- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,092	£6,480	-	-
2024-03-31	£1,407	£2,814	-	-
2023-03-31	£3,784	£2,043	-	-
2022-03-31	£11,857	£16,604	-	-
2021-03-31	£33,147	£14,447	-	-

Trustees

Name	Role	Appointed
Denise Elizabeth King		2023-04-25
Dorothy Coe		2023-10-30
Janet Laidler		2023-04-25

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Accounts

HVH AGM 01/12/2020

In attendance

- Hans Bartoldi (Chairperson)
- Lesley Tyrell (Secretary)
- Shonah Holland (Treasurer)

Apologies

- Richard Holland (committee member)
- Andy Tyrell (committee member)

1. Introductions
2. Chairmans Report
3. Treasurers report
4. Election of Members of the HVHA Committee

Agenda

1. Introductions

All welcomed. Already acquainted. Confirmation of key roles:

- Hans Bartoldi (Chairperson)
- Lesley Tyrell (Secretary)
- Shonah Holland (Treasurer)

2. Chairman's report

Hans Bartoldi summarised the year. No events held due to Covid - 19 Pandemic. Outline opportunity taken to undertake and complete renovation works to the hall. Summarised works complete including full renovation of large function room, utilising ACRE Defra grant plus DCC Covid assistance grant.

3. Treasurers report

HVH outgoing & income 01/04/20 to 31/03/21 * full breakdown in appendix 1.0

Outgoing s (£)		Income (£)	
Insurance	545.81	DCC grant	22,237
Water	150	ACRE grant	10910
Elec	2649.91		
Renovati on	10840		
Maintena nce	261.99		
	14447.71		33,147
		Differen ce	18,700 credit

Current account		
Balance	01.04.20	31.03.21
£	3057.84	19,758.07

Savings account		
Balance	01.04.20	31.03.21
£	2118.41	4229.95

4. Election of Members of the HVHA Committee

No new members elected

END OF MEETING

APPENDIX 1.0 - Full financial breakdown

Income		
From	Amount (£)	Description
ACRE (Defra grant)	5460	Claim 1
Durham County Council Covid grant)	10,000	Payment 1
ACRE (Defra grant)	3763	Claim 2
ACRE (Defra grant)	1687	Claim 3
Durham County Council Covid grant)	2968	Payment 2
Durham County Council Covid grant)	467	Payment 3
Durham County Council Covid grant)	467	Payment 4
Durham County Council Covid grant)	238.21	Payment 5
Durham County Council Covid grant)	6001	Payment 6
Durham County Council Covid grant)	2096	Payment 7
	33147.21	

Expenditure		
To	Amount (£)	Description
N power	105	Electricity
D Wilson	2140	Main hall renovation (covered by ACRE grant claim 1)
Northumbrian Water	18	Water

D Wilson	1160	Main hall renovation (covered by ACRE grant claim 1)
N power	105	Electricity
Northumbrian Water	18	Water
D Wilson	2140	Main hall renovation (covered by ACRE grant claim 1)
N power	105	Electricity
Northumbrian Water	18	Water
D Wilson	3763	Main hall renovation (covered by ACRE grant claim 2)
N power	105	Electricity
Northumbrian Water	18	Water
D Wilson	480	Main hall renovation (covered by ACRE grant claim 3)
N power	105	Electricity
D Wilson	1157	Main hall renovation (covered by ACRE grant claim 3)
Northumbrian Water	18	Water
British Gas	145.05	Electricity (new supplier)
Northumbrian Water	18	Water
Northumbrian Water	18	Water
British Gas	339.76	Electricity
Northumbrian Water	6	Water
N power	1399.94	Electricity (final payment to clear amount owed)
British Gas	240.16	Electricity
Northumbrian Water	6	Water
First Electric Solutions	240	Electrical system check for insurance (annual) - Maintainance
Amazon	21.99	Rat traps - Maintainance
Northumbrian Water	6	Water
Northumbrian Water	6	Water
Allied Westminister	545.81	Insurance (annual)
	14447.71	