

# KIRBY MISPERTON VILLAGE HALL

England & Wales · Charity number 1001931

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1991-02-14

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

## Contact

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**Address** 4 Woodlands  
Kirby Misperton  
Malton  
YO17 6XW

**Phone** 01653668368

**Email** [susanbloom1@hotmail.co.uk](mailto:susanbloom1@hotmail.co.uk)

## Activities

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**Objects:** VILLAGE HALL

**Activities:** Kirby Misperton Village Hall serves a village of around 150 households. The venue is used for a range of sporting and recreational activities by villagers; by other local groups for leisure and cultural activities; and by seasonal visitors to the area. The hall is also available for hire to villagers and others for private functions.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF KIRKBY MISPERTON IN THE COUNTY OF NORTH YORKSHIRE
- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£12,009	£10,570	-	-
2024-02-29	£11,077	£8,905	-	-
2023-02-28	£15,173	£33,843	-	-
2022-02-28	£33,612	£34,762	-	-
2021-02-28	£55,511	£24,065	-	-

## Trustees

Name	Role	Appointed
<b>KENNETH EDWARD EDMOND</b>	Chair	
Patricia Francis		2018-11-14
SUSAN JAYNE BLOOM		

**KIRBY MISPERTON VILLAGE HALL**

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# Accounts

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<b>INCOME</b>	<b>2021/22</b>	<b>2020/21</b>
Room and Equipment	8640.37	1752.50
Bowls	236.50	593.50
Dinners	190.00	83.50
Bingo	0.00	0.00
Other Events	0.00	0.00
Donations	237.13	136.20
Other (Grants etc)	23776.25	11000.60
Misc	84.98	41944.96
Interest	1.81	5.06
Defib Fund	414.68	0.00
Petty cash	30.00	
<b>TOTAL</b>	<b>33611.72</b>	<b>55516.32</b>

#### **EXPENDITURE**

Caretaking & Cleaning	597.87	81.36
Gas	753.00	662.00
Electric	766.81	292.24
Water	65.00	164.00
Postage & Printing	0.00	0.00
Licences & Renewals	2055.39	1245.05
Repairs & Maintenance	4334.03	247.68
Memberships	64.00	70.00
New Equipment	463.16	7183.24
Other - Misc	25662.80	24119.08
Petty Cash	0.00	0.00
<b>TOTAL</b>	<b>34762.06</b>	<b>34064.65</b>



**KIRBY MISPERTON VILLAGE HALL**

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# Accounts

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## Kirby Misperton village hall

### AGM

Held on Friday 28 th May 2021

#### **Present**

Liz Watson, Sue Dussold, Susan Bloom, Ken Edmond, Patricia Francis, Jackie Cray

#### **Apologies**

None

#### **Minutes of the previous AGM**

Correct

#### **Correspondence**

None

#### **Treasurers report**

71% down on income this year

£10,000 from the government for loss of earnings due to Covid closure. Eligible for second funding.

We've installed a new boiler, bought room dividers.

The parish council have handed the defibrillator money to the VH as requested as villagers were wondering why the PC were taking so long to obtain a defibrillator for the village. Once the defibrillator has been installed money will be ring fenced in our accounts to pay for the upkeep and maintenance.

We have received the balance of money owed from the 106 fund; it amounts to £1,000.60. This is to be used to upgrade the playarea equipment.

Applied to the Bernard Sunley foundation for grants to renew our toilets.

### **Bowls report**

Due to Covid there haven't been any bowls and not sure whether they will resume.

### **Any other business**

Electrician has upgraded the fuse box.

### **Election of officers**

All members holding office stood down and were re elected

Chair. Ken Edmond

Vice chair. Jackie Cray ( change from previous year)

Secretary. Susan Bloom

Treasurer. Patricia Francis

### **Deeds**

kept at Hague and Dixon, Smiddy Hill, Pickering YO187AN

Chair thanked everyone for their contribution to the guardian Ship of the hall.

Meeting was closed and followed by an ordinary meeting.

<b>INCOME</b>	<b>2020/2021</b>	<b>2019/2020</b>
Room and Equipment	1752.50	4101.50
Bowls	593.50	1982.00
Dinners	83.50	965.00
Bingo	0.00	389.21
Other Events	0.00	1482.10
Donations	136.20	323.99
Other (Grants etc)	11000.60	6534.00
Petty Cash		30.00
Misc	41944.96 a	
Interest	5.06	
<b>TOTAL</b>	<b>55516.32</b>	<b>15807.80</b>

#### **EXPENDITURE**

Caretaking & Cleaning	81.36	52.99
Gas	662.00	920.00
Electric	292.24	520.13
Water	164.00	64.00
Postage & Printing	0.00	1.37
Licences & Renewals	1245.05	1450.62
Repairs & Maintenance	247.68	434.02
Memberships	70.00	106.00
New Equipment	7183.24	24558.42
Other - Misc	24119.08 a	1288.20
Petty Cash	0.00	30.00
<b>TOTAL</b>	<b>34064.65</b>	<b>29425.75</b>

a. includes £25,662.80 held on behalf of Tees Valley Authority re: Feasibility Study - Solar

KIRBY MISPERTON VILLAGE HALL  
BALANCE SHEET AS AT 28TH FEBRUARY 2021

AGM.

Closing Balance as at 28th February 2020	17954.34
Opening Balance as at 1st March 2020	17954.34
Plus Income	55511.26
Less Expenditure	24064.67
Plus Interest	5.06
<b>TOTAL</b>	<b>49405.99</b>

Closing Balances as at 28th February:-

Current Account	32807.36
Reserve Account	17833.63
Less unrepresented cheques	
Cheque No. 1331	1200
Cheque No.1332	35
<b>TOTAL</b>	<b>49405.99</b>

I have examined the books and relative vouchers produced in respect of these accounts and confirm that they represent a true picture of the Village Hall Accounts at the said date.

Signed

J. McLendon

Dated

7/4/2021

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