

CARPERBY VILLAGE INSTITUTE

England & Wales · Charity number 1031763

Details

Other names CARPERBY VILLAGE HALL

Status Registered

Legal form Other

Registered 1994-01-20

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

Contact

Address Sunnybrae
Carperby
Leyburn
DL8 4DQ

Phone 07815415594

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Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF CARPERBY CUM THORESBY.

Activities: Badminton,Whist Drives,Domino Drives,Art Classes and General Village Use

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF CARPERBY CUM THORESBY
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,242	£41,781	-	-
2023-12-31	£20,155	£9,110	-	-
2022-12-31	£6,730	£9,106	-	-
2021-12-31	£20,001	£8,541	-	-
2020-12-31	£34,875	£3,780	-	-

Trustees

Name	Role	Appointed
ALASTAIR FRANCIS DINSDALE		2013-02-28
DAVID OLIVER AMSDEN		
DAVID WILLIAM MOORE		
JOHN RALPH AMSDEN		

CARPERBY VILLAGE INSTITUTE

England & Wales - Charity number 1031763

Accounts

Annual Trustees Report
2023/2024.

Friday 17th January 2025.

David Amsden
John Amsden
David W Moore.
Alistair Dinsdale.

Carperby Village Institute
(1031763)

The running of the village institute is in
good hands, all present and correct.
Accounts verified and upto date.

Many thanks on behalf of
all trustees

David W Moore.

Carperby Institute Accounts for the Year Ending 31.12.24

	2024	2023	2022
Income			
Grants	£19,857.00	£10,000.00	£0.00
Badminton	£510.00	£495.00	£465.00
Penhill Ladies	£180.00	£215.00	£150.00
Parish Council	£80.00	£80.00	£0.00
Domino Drives	£486.50	£709.00	£205.00
Honesty Box	£665.17	£722.61	£767.61
Art Classes	£2,040.00	£1,920.00	£2,242.00
Luncheon Club	£225.00	£250.00	£220.00
Bonus Ball	£384.00	£392.00	£443.00
Snooker Room	£372.26	£371.10	£69.70
Yoga	£0.00	£200.00	£500.00
Flower Club	£255.00	£280.00	£285.00
Hire of Hall	£290.00	£115.00	£250.00
Donations / Will Bequest	£0.00	£20.00	£10.63
Concerts	£105.00	£105.00	£669.20
Room Hire (Election)	£200.00	£6.00	£100.00
Interest	£2,238.32	£1,015.61	£313.23
Open Gardens	£2,316.14	£2,915.12	£0.00
Ukraine Refugee Days	£45.00	£70.00	£0.00
Film Crew / Scottish Hyro Credit	£942.50	£150.00	£0.00
Church Meetings	£50.00	£55.00	£0.00
Craft Sessions	£0.00	£68.00	£40.00
Total Income	£31,241.89	£20,154.44	£6,730.37

Expenditure

Insurance	£936.56	£880.74	£786.10
Carrs Billington / Northern Energy	£1,290.03	£1,520.43	£2,408.32
Electricity	£729.93	£1,392.16	£385.85
Yorkshire Water	£283.00	£228.75	£246.27
Exterior Maintenance	£580.00	£0.00	£0.00
Lounge / Kitchen Refurbishment	£1,627.00	£322.15	£1,727.86
Interior Electrics	£549.66	£2,454.02	£0.00
Interior Maintenance	£0.00	£483.83	£1,072.16
Planning Appl / Solar Panels	£23,634.00	£1,164.00	£1,628.48
Capital Projects Store Building	£11,017.96	£0.00	£0.00
Donations	£487.50	£130.00	£276.66
Open Gardens Expenses	£81.31	£238.41	£0.00
Christmas Decorations	£269.26	£174.99	£0.00
General Expenses	£294.56	£120.85	£574.32

Total Expenditure £41,780.77 £9,110.33 £9,106.02

Surplus for the year	-£10,538.88	£11,044.11	-£2,375.65
B/F Cash and Reserves			
B/F Cash	£48.44	£158.10	£1.21
B/F Bank Balance	£6,606.23	£6,468.07	£4,313.84
B/F Building Society	£73,503.84	£62,488.23	£67,175.00
Total	£69,619.63	£80,158.51	£69,114.40

Represented by -

Cash	£244.84	£48.44	£158.10
Bank	£3,849.13	£6,606.23	£6,468.07
Building Society	£65,525.66	£73,503.84	£62,488.23
Total	£69,619.63	£80,158.51	£69,114.40

In my opinion this Statement of Income and Expenditure is in accordance with the books and records shown to me. *Indira*

CARPERBY VILLAGE INSTITUTE

England & Wales - Charity number 1031763

Accounts

Annual Trustees Report. 2019/2020.

14th January, 2021

David Amsden

John Amsden

David W Moore.

Alistair Dinsdale.

Carperby Village Institute (1031783)

The running of the village hall is in good hands,
all present and correct. Accounts verified and
up to date.

Many thanks on behalf of all trustees.

David W Moore

In my opinion this
statement of income and
expenditure is in accordance
with the books and records
supplied to me.

J. J. [unclear]

26/1/21.

GRANTS
 BADMINTON
 PENHILL LADIES
 PARISH COUNCIL
 DOMINO DRIVES
 HONESTY BOX
 ART CLASSES
 LUNCHEON CLUB
 BONUS BALL
 OPEN GARDENS
 BILLIARD ROOM
 YOGA
 FLOWER CLUB
 HIRE OF HALL
 DONATIONS / WILBEQUEST
 CONCERTS
 ROOM HIRE (ELECTION)
 CHRISTMAS WINE DRIVE
 TINA RICHARD SHOPLAN REPAIR
 INTEREST

	2020	2019
	11,784-00	—
	240-00	430-00
	—	180-00
	—	50-00
	150-10	714-00
	535-81	678-30
	816-00	2,464-00
	—	200-00
	284-00	337-00
	—	2811-15
	23-60	28-20
	150-00	615-00
	100-00	325-00
	47-00	240-00
	20,010-00	510-00
	30-00	200-00
	100-00	300-00
	—	162-00
	500-00	—
	104-53	72-29
	<u>34,875-04</u>	
	10-87	
	7,938-31	
	<u>20,906-42</u>	
	<u>63,730-64</u>	

CASH @ 31-12-2020 £ 62-59
 BANK @ 31-12-2020 7776-17
 BUILDING SOCIETY @ 31-12-2020 52,110-95
59949-71
 EXPENSES 3180-93
63730-64

In my opinion this statement of income and expenditure is in accordance with the books and records supplied to me.
 J. J. Curdall
 26/1/21.

31/12/2019
 31/12/2019
 SOCIETY @ 31/12/2019