

OLD DALBY VILLAGE HALL

England & Wales · Charity number 1043436

Details

Status Registered

Legal form Other

Registered 1995-01-18

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

Contact

Address The Former Methodist Chapel
2 Chapel Lane
Old Dalby
Melton Mowbray
Leicestershire
LE14 3LA

Phone 07967667012

Email g.law394@gmail.com

Website <https://www.odvh.co.uk>

Activities

Objects: VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE AREA OF BENEFIT.

Activities: Providing facilities for the village community for recreational activities. Choir Practice, Friendship Club, Wine Circle, Craft Workshop, Yoga classes

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF NETHER BROUGHTON OLD DALBY IN THE COUNTY OF LEICESTER
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£8,183	£8,999	-	-
2023-12-31	£17,131	£18,730	-	-
2022-12-31	£8,957	£8,084	-	-
2021-12-31	£20,132	£7,915	-	-
2020-12-31	£45,661	£50,779	-	-

Trustees

Name	Role	Appointed
George Alexander Law	Chair	2017-03-27
Hazel Mary Kirk		2025-03-04
Nigel Redel		2022-11-03
Russell Hamer		2023-11-01
William Alan James Patman		2025-03-04

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Accounts

OLD DALBY VILLAGE HALL					
Income and Expenditure Account - 2020					
31/12/2019					31/12/2020
£	Income				£
9.70	Bank Interest				20.33
3281.79	Rents received				1,665.06
198.70	Donations				10,294.03
525.00	PC Heating Grant				525.00
41978.90	Refurbishment Grant Funding				32,200.00
0.00	Sundries				334.92
Fund Raising Events less Costs					
706.92	Events				6.00
492.24	Sunday Papers				196.01
467.50	ODVH Draw				420.00
1375.00	Old Dalby Day				0.00
10.00	Sunday Breakfast				0.00
49045.75	Total Income				45,661.35
Expenditure					
984.00	Cleaning and cleaning materials				588.65
396.05	Maintenance				509.43
656.77	Insurances				699.76
2798.52	Rates, Water, Heat and Lighting				2,220.07
815.16	Sundries				516.21
32157.26	Refurbishment Project Costs				46,245.65
37807.76	Total Expenditure				50,779.77
11237.99	Excess of Income over Expenditure				-5,118.42
12643.16	Balance forward from Previous years				23,881.15
23881.15	Balance of Funds				18,762.73
Represented by:					
Current Assets					
23881.15	Cash Book Balance at 31 December 2020				
0.00					18,762.73
23881.15	Balance of Funds				18,762.73

I HAVE EXAMINED THE ACCOUNTS AND CERTIFY THAT THEY ARE IN ACCORDANCE WITH THE BOOKS, PAPERS AND EXPLANATIONS GIVEN TO ME.

 04/03/21
D.G. KEADLE
F.C.C.A.