

# ACKLAM VILLAGE HALL

England & Wales · Charity number 1070066

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1998-06-15

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

## Contact

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**Address** Cartref Cottage  
Acklam  
Malton  
YO17 9RG

**Phone** 07583 845898

**Email** [carolinekitching@outlook.com](mailto:carolinekitching@outlook.com)

## Activities

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**Objects:** FOR THE PURPOSE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF ACKLAM AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS AND IN PARTICULAR FOR USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURETIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

**Activities:** Village Hall for Acklam and Barthorpe

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** ACKLAM AND THE NEIGHBOURHOOD
- North Yorkshire

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £10,558 | £3,190      | -      | -         |
| 2024-03-31 | £4,520  | £4,429      | -      | -         |
| 2023-03-31 | £4,652  | £10,043     | -      | -         |
| 2022-03-31 | £18,748 | £12,004     | -      | -         |
| 2021-03-31 | £26,723 | £27,476     | -      | -         |

## Trustees

| Name              | Role | Appointed  |
|-------------------|------|------------|
| CAROLINE KITCHING |      | 2018-04-01 |
| Kara Flint        |      | 2022-06-09 |
| TERESA BELT       |      | 2018-04-01 |

**ACKLAM VILLAGE HALL**

England & Wales - Charity number 1070066

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# Accounts

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Acklam Village Hall

## **Annual Report for year-end, March 2021**

### **1. Reference and Administration Details**

Name: Acklam Village Hall

Charity Registration Number: 1070066

Address: Acklam Village Hall, Acklam, Malton, York, YO17 9RG

### **2. Structure, Governance and Management**

Governing Documents: Current constitution was adopted on 27 May 1960.

Constitution: Charity

Appointment of trustees: The trustees are: Officers of the Association (Chair, Treasurer and Secretary). Ordinary committee members elect to be trustees. Officers are appointed by the members at Special General Meetings.

Trustees:

Rob Hester (Chair)

Caroline Kitching (Treasurer)

Teresa Belt (Secretary)

Chris Barham

### **3. Objectives and Activities**

The aim of the village hall committee is to provide and maintain a safe and usable environment for the use by local residents privately or in organised groups, and to maintain the hall and its surrounding areas.

These objectives are achieved through a series of fundraising events organised by the committee, together with private hire, private donations, and the attainments of grants where available.

Public benefit statement: The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers or duties.

#### **4. Achievement and performance**

During this year of Covid-19 restrictions, grants from local government and private donations have helped secure our hall finances and allowed the full refurbishment of the Hall and its surrounding areas. This has significantly improved the facilities available for use by local residents and groups.

#### **5. Financial Review**

The Village Hall income was £26723, with our main income coming from grants and private donations. The main expenditure was on the full hall refurbishment of £20061.

A statement of accounts is presented.

#### **6. Declaration**

The trustees declare they have approved the trustees report above.

Signed on behalf of the charity's trustees:

Rob Hester

Chair  
24 January 2022

Caroline Kitching

Treasurer



|                 |                                     |                 |                         |
|-----------------|-------------------------------------|-----------------|-------------------------|
| 604.47          | Fund Raising Exp.                   |                 | -                       |
|                 | Village Exp.                        |                 | <b>6,190.80</b>         |
| 3,715.35        | Misc.                               |                 | <b>252.33</b>           |
| <u>5,355.57</u> |                                     | -               | <u><b>27,476.13</b></u> |
| 3,775.23        | Excess of (expenditure) over income |                 | - 753.12                |
|                 | FUNDS as at 31st March 2021         |                 |                         |
| 6,137.65        |                                     | Current Account | 5078.62                 |
| 54.68           |                                     | Petty Cash      | 360.59                  |
| 6,192.33        | <b>FUNDS as at 31 MARCH 2021</b>    |                 | <b>5,439.21</b>         |
|                 | <b>Represented by:-</b>             |                 |                         |
| 6137.65         | Current Account                     |                 | 5078.62                 |

# ACKLAM VILLAGE HALL

## RECEIPTS AND PAYMENTS ACCOUNT

For the year ended 31 March 2021

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2019 2020 **INCOME**

|                                   |   |
|-----------------------------------|---|
| 2120 Precept (Council)            |   |
| 128.5 Letting of hall & equipment |   |
| 50 Rent of field                  |   |
| 1492.3 Fund raising               |   |
| 5340 Grants                       |   |
| Donations                         |   |
| 9,130.80                          | - |

**EXPENDITURE**

|                          |   |
|--------------------------|---|
| Hall renovations         |   |
| 30.47 Water rates        |   |
| 503.36 Electricity       |   |
| 315.79 Insurance         |   |
| 55.62 Fire Services      |   |
| 130.51 Music licence     |   |
| 604.47 Fund Raising Exp. |   |
| Village Exp.             |   |
| 3,715.35 Misc.           |   |
| 5,355.57                 | - |

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3,775.23 Excess of (expenditure) over income

**FUNDS as at 31st March 2021**

|          |            |
|----------|------------|
| 6,137.65 | Current Ac |
| 54.68    | Petty Cash |

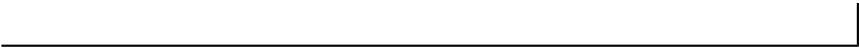
6,192.33 **FUNDS as at 31 MARCH 2021**

**Represented by:-**

6137.65 Current Account

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|       | £       | £                |
|-------|---------|------------------|
|       | 2000    |                  |
|       | 307.21  |                  |
|       | 60      |                  |
|       | 170     |                  |
|       | 10000   |                  |
|       | 14185.8 |                  |
| -     | -       | <b>26,723.01</b> |
|       |         | <hr/>            |
|       |         | 20,061.38        |
|       |         | <b>52.89</b>     |
|       |         | <b>567.60</b>    |
|       |         | <b>315.79</b>    |
|       |         | <b>35.34</b>     |
|       |         | -                |
|       |         | -                |
|       |         | <b>6,190.80</b>  |
|       |         | <b>252.33</b>    |
| -     | -       | <b>27,476.13</b> |
|       |         | <hr/>            |
|       | -       | 753.12           |
| count |         | 5078.62          |
|       |         | 360.59           |
|       |         | 5,439.21         |
|       |         | 5078.62          |



**Examiner's unqualified report (for a non-company charity preparing accruals accounts) with a gross income of £250,000 or less in the relevant financial year**

**Independent examiner's report to the trustees of Acklam Village Hall**

I report to the trustees on my examination of the accounts of the Acklam Village Hall (the Trust) for the year ended 31 March 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

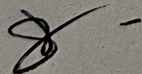
**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name:

KATHLEEN DUKES

Relevant professional qualification or membership of professional bodies (if any):

Address:

SUNNYBANK  
ACKLAM  
MALTON. YO17 9RH.

Date:

21<sup>st</sup> SEPT. 2022.