

GREAT CORBY VILLAGE ASSOCIATION

England & Wales - Charity number 1102699

Details

Status Registered

Legal form Other

Registered 2004-03-18

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

Contact

Address Aglionby House
Great Corby
Carlisle
CA4 8LL

Phone 01228561687

Email villagegreatcorby@gmail.com

Website greatcorbyvillagehall.com

Activities

Objects: TO PROVIDE IN THE INTERESTS OF SOCIAL WELFARE A PUBLIC RECREATION GROUND, PLAYING FIELD AND OTHER FACILITIES FOR THE USE OF THE INHABITANTS OF THE VILLAGE OF GREAT CORBY AND ITS NEIGHBOURHOOD.

Activities: The charity leases the village hall and neighbouring playfield. It owns a sports pavilion and these properties are made available to individuals and organisations for sport and recreational purposes. Additionally a childrens play area with various items of equipment is provided.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** GREAT CORBY, CARLISLE
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,775	£38,780	-	-
2024-03-31	£8,662	£15,770	-	-
2023-03-31	£7,872	£9,695	-	-
2022-03-31	£16,566	£7,207	-	-
2021-03-31	£12,768	£2,599	-	-

Trustees

Name	Role	Appointed
Helen Dodd	Chair	2017-05-08
Alan Coulthard		2017-05-08
Catherine Walker		2017-05-08
Paul Armstrong		2022-06-28
Pauline Dixon		2022-06-28
Raymond Clarke		2023-05-16
Susan Smith		2022-06-28
Will Maclennan		2023-05-16

GREAT CORBY VILLAGE ASSOCIATION

England & Wales - Charity number 1102699

Accounts

Great Corby Village Association

Trustees Annual Report

1 April 2024 . 31 March 2025

Registered Charity No. 1102699

Address: The Village Hall, Great Corby, Carlisle CA4 8LR

Trustees:

Helen Dodd	Chairman
Raymond Clarke	Treasurer
Catherine Walker	
Pauline Dixon	
Alan Coulthard	
Helen Goff	
Paul Armstrong	
Susan Smith	
Will Maclennan	

The trustees are volunteers from the local Community.

The objective of the Great Corby Village Association (GCVA) is to manage Great Corby Village Hall and the adjacent Playing Fields, for the benefit of local residents and community groups.

GCVA rents the hall from Corby Castle Estate, on a long term (50year) lease at a peppercorn rent.

During the year, in addition to renting out the hall and organising events, we have carried out a number of improvements, these include:

Installation of solar panels and batteries.

LED lighting throughout.

De-stratification fans.

A far-infrared heater for the upstairs room.

Motion sensors to prevent lights being left on in the toilets.

Total refurbishment of both toilets complete with new doors.

Installation of new cupboards in the hall which provide much needed storage and protection for the electrical equipment.

Installation of a ramp with anti-slip concrete, additional lighting to improve access to the building and a gate to improve safety.

These major works were funded by two grants, surplus funds from rentals, income from events, and £4000 from long term cash deposits.

Current income comfortably meets the day-to-day costs of running and maintaining the hall. The works carried out have resulted in a significant improvement to the comfort and usability of the hall, for the benefit of our community users.

Accounts

Income

Room Rent	3600.00
Hall Hire	742.00
Coffee Mornings	430.73
Ticket Sales	2575.67
Donations	148.00
Election Fee	350.00
Misc Income	1139.52
Calendar Sales	309.00
Playing Field	600.00
Grants	24207.60
Interest	672.18

Total Income **34774.70**

Expenditure

Gas	1399.66
Electricity	734.49
Water	311.45
Insurance	1049.26
Internet	39.98
Playing Field	229.94
Fire Inspections	227.84
Website	77.85
Cleaning	175.00
Janatorial	11.51
Misc	2884.53
Repairs & Maintenance	1002.63
Capital Items	30635.52

Total Expenditure **38779.66**

Net of Receipts less payments **-4004.96**

Balance Sheet

Current Account	2558
Deposit Account	15046

Total Cash Funds **17604**

Great Corby Village Association
Annual Accounts 1 Apr 24 - 31 Mar 25

Income

Room Rent	3600.00
Hall Hire	742.00
Coffee Mornings	430.73
Ticket Sales	2575.67
Donations	148.00
Election Fee	350.00
Misc Income	1139.52
Calendar Sales	309.00
Playing Field	600.00
Grants	24207.60
Interest	672.18

Total Income **34774.70**

Expenditure

Gas	1399.66
Electricity	734.49
Water	311.45
Insurance	1049.26
Internet	39.98
Playing Field	229.94
Fire Inspections	227.84
Website	77.85
Cleaning	175.00
Janatorial	11.51
Misc	2884.53
Repairs & Maintenance	1002.63
Capital Items	30635.52

Total Expenditure **38779.66**

Net of Receipts
less payments **-4004.96**

Balance Sheet

Current Account	2558
Deposit Account	15046

Total Cash Funds **17604**



CHARITY COMMISSION
FOR ENGLAND AND WALES

Great Curry Village Association

1102030

Receipts and payments accounts

CC16a

For the period from	PERIOD START DATE 01-Apr-24	To	PERIOD END DATE 31-Mar-25
------------------------	--------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	148	-	-	148	-
Window Blinds Grant	-	500	-	500	-
Electrical Upgrade Grant	-	11,218	-	12,490	-
Toilet Refurbishment Grant	-	12,490	-	11,218	-
Hall Hire	5,292	-	-	5,292	-
Fundraising Activities	4,455	-	-	4,455	-
Interest	672	-	-	672	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,567	24,208	-	34,775	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,567	24,208	-	34,775	-
A3 Payments					
Cost of Fundraising	3,647	-	-	3,647	-
Repairs & Maintenance	-	-	-	-	-
Electrical Upgrade	1,996	11,278	-	13,274	-
Toilet Refurbishment	1,195	12,490	-	13,685	-
Blinds	1,935	500	-	2,435	-
General	2,245	-	-	2,245	-
Light & Heat	2,134	-	-	2,134	-
Water & Sewage	311	-	-	311	-
Insurance	1,049	-	-	1,049	-
	-	-	-	-	-
Sub total	14,512	24,268	-	38,780	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,512	24,268	-	38,780	-
Net of receipts/(payments)	- 3,945	- 60	-	- 4,005	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,549	60	-	21,609	-
Cash funds this year end	17,604	-	-	17,604	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	2,558	-	-
	Deposit Account	15,046	-	-
		-	-	-
	Total cash funds	17,604	-	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>Helen P. Dodd</i>	HELEN DODD	28/1/26
	<i>Raymond A. Clarke</i>	RAYMOND A. CLARKE	28/1/26

I HAVE EXAMINED THE ACCOUNTS AND THEY ARE FULLY SATISFACTORY
 CCXX R2 accounts (SS)
[Signature]
 28-1-26
 IAN KAY
 MOUNT HOUSE, BLACKFORDS