

DORMANSTOWN LEGION ENNIS SQUARE MEMORIAL TRUST

England & Wales · Charity number 1184319

Details

Status Registered

Legal form CIO

Registered 2019-07-08

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

Contact

Address Dormanstown Legion Memorial Trust
12 Ennis Square
Redcar
TS10 5JR

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Activities

Objects: THE OBJECT OF THE CIO IS: TO PROMOTE GOOD CITIZENSHIP AMONGST THE PUBLIC IN DORMANSTOWN AND THE SURROUNDING AREA AND TO PROMOTE THE EFFICIENCY OF THE ARMED FORCES OF THE CROWN BY:A) PROVIDING AND MAINTAINING PUBLIC MEMORIALS TO COMMEMORATE AND REMEMBER THOSE WHO LOST THEIR LIVES OR SUFFERED INJURY, OR PUT THEMSELVES AT RISK OF LOSS OF LIFE OR INJURY, IN SERVICE OF THE PUBLIC DURING ARMED CONFLICT. B) CREATING A FOCAL POINT FOR REMEMBRANCE;C) ADVANCING EDUCATION BY IMPROVING THE COLLECTIVE KNOWLEDGE OF WAR AND ITS CASUALTIES FOR SCHOOLS AND THE GENERAL PUBLIC.

Activities: We are responsible for the building known as Ennis Square Social Club, formally Royal British Legion Dormanstown Club. Which contains a War Memorial and also Merchant Navy Dedicated plaques. The Trust also have a Memorial stone at All Saints Church Dormanstown and a plaque to Lancaster aircrew which are looked after annually. The Trust are to ensure the perpetuity of the building.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Armed Forces/emergency Service Efficiency, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- North Yorkshire
- Redcar And Cleveland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£46,151	£2,795	-	-
2024-04-01	£23,252	£5,146	-	-
2023-04-01	£25,991	£8,529	-	-
2022-04-01	£8,078	£9,242	-	-
2021-04-01	£21,362	£32,345	-	-

Trustees

Name	Role	Appointed
ROBERT HAMPTON	Chair	2018-12-04
Hazel Neeve		2018-12-04
John O'Connell		2018-12-04
MAURICE GREEN		2018-12-04

DORMANSTOWN LEGION ENNIS SQUARE MEMORIAL TRUST

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Accounts

AGREEMENT OF TERMS

BETWEEN, BUYER.

JOHN TAYLOR,

SELLER

DORMANSTOWN LEGION ENNIS
SQUARE MEMORIAL TRUST.

SELLING PRICE. £65,000-00

Deposit paid. £20,000-00. 4th March 2025

Balance. £45,000-00. To be paid quarterly £11,250-00

4 payments after exchange of contract on the 14th March 2025

14th June 2025, 14th September, 14th December final payment 14th March 2026

Original price, £70,000. Gave back £10,000 for repointing wall and roof repair work which we should have done prior to sale. Mr Taylor agreed to pay £5000 rent due to delay in payment of our money.

Signed.

John O'Connell.

Maurice Green.

Hazel Neeve.

Robert Hampton.

TRUSTEES

DORMANSTOWN LEGION ENNIS SQUARE MEMORIAL TRUST

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Accounts

D/town Legion Ennis Sq. Memorial Trust

April

Open balance 1st April 2023

£17,462-17

Incomes

Rent

£655-00

Insurance

£154-00

Gas Service

£ 13-00

Other

Sub Totals

£5,790-00**£822-00**

Total

£23,252-00

Brendan Mays, Full flush radiators

£1,012-50

Ennis Sq. Replace down pipe and hopper

£ 235-00

2 Union flags

Printer paper, envelopes, stamp, padlock

Cage paint, Flagpole paint, labour.

Annual insurance, Bestford Brokers.

Flagpole rope, Weed killers

2 Union flags

Ceiling Repairs due to rain damage

New Ball valve for header tank

Diaries to promote Trust Chaity

Annual Service & Certificate £196,£150.

Sub totals

£1,247-00

Total

£5,146-34

Balance carried forward 31st March 2024

£18,105-83

May	June	July	August	September	October	November
£655-00	£655-00	£655-00	£655-00			
£154-00	£154-00	£154-00	£154-00			
£ 13-00	£ 13-00	£ 13-00	£ 13-00			
£822-00	£822-00	£822-00	£822-00			

£162-66

£ 26-35
£500-00

£2,114-27
£ 44-63

£154-80

£100-00 £203-40
£247-73

£152-66 £526-35 £2,158-90 £154-80

£100-00 £450-77

December January February March

£1,680-00

£1,680-00

£345-00

345-00

DORMANSTOWN LEGION ENNIS SQUARE MEMORIAL TRUST

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Accounts

D/town Legion Ennis Square Memorial Trust

Opening Balance 1st April 2022 £16,963-04

INCOMES

Rent

Club Insurance, Monthly

Gas Service, Monthly

Irregular payments, Rent, Insurance. Gas service.

SUB TOTALS £9,028-04

TOTAL £25,991-04

EXPENDITURE

Renewal XCEL

Renewal Club Insurance

PT2 Central Heating renewal and thermostats

Wireless Keyboard to replace Laptop

Memorial Calenders with Pens (GIFTS)

Ennis Sq.Social Club Electrial Work

Cannon Printer Inks

Deed Search (owner Ennis Square)

Boiler service x 3 plus Landlords Certificate

Sub Totals £8,528-87

Closing balance 31st March 2023 £17,462-17

April	May	June	July	August	September
£655-00	£655-00		£655-00	£655-00	£655-00
£152-00	£152-00		£152-00	£154-00	£154-00
£ 13-00	£ 13-00		£ 13-00	£ 13-00	£ 13-00
		£880-00			
£820-00	£820-00	£880-00	£820-00	£822-00	£822-00

£ 59-99

£1,857-58

£6,010-00

£ 35-99

£59-99

£1,857-58 £6,045-99

October	November	December	January	February	March
	£655-00				£655-00
	£154-00				£154-00
	£ 13-00				£ 13-00
£500-00		£188-00	£1,200-00	£514-00	
£500-00	£822-00	£188-00	£1,200-00	£514-00	£822-00

£89-39					
		£80-00			
			£32-98		
			£17-94		
£89-39		£80-00	£50-92		£345-00
					£345-00

DORMANSTOWN LEGION ENNIS SQUARE MEMORIAL TRUST

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Accounts

D/town Legion Ennis Square Memorial Trust		April
Opening Balance 1st April 2021	£18,127-13	
Incomes		
Rent		NIL
Club Monthly payment for Insurance		£152-00
Club Monthly payment for gas service		£ 73=00
Gas Service Refund		
		£225-00
SUB TOTAL	£8078-08	
TOTAL	£26,205-21	
EXPENDITURE		
Renewal Xcel		£ 59-99
Gas service contract. DD		£ 95-15
Club Insurance		
National pens 2022 diaries (100) promo gifts		
LED Bulb replacements assisted payment		
Replacement Boilers, and pipes etc (3) B Mays		
SUB TOTALS	£9,242-17	£155-14
Closing Balnce 31st March 2022	£16,963-04	

May	June	July	August	September	October	November
NIL	£325-00	£325-00	£405-00	£505-00	£555-00	£605=00
£152-00	£152-00	£152-00	£152-00	£152-00	£152-00	£152-00
£73-00	£ 73-00	£ 73-00	£ 73-00	£ 73-00	£ 73-00	£ 73=00
£225-00	£550-00	£550-00	£630-00	£730-00	£780-00	£850-00

£ 95-15	£ 95-15	£ 95-15	£ 95-15	£ 95-15	£ 95-15	£ 95-15
		£1,813-68			£333-06	£500-00
£ 95-15	£ 95-15	£1,908-83	£ 95-15	£95 -15	£428-21	£595-15

December January February March

£635-00 £655-00 £655=00 £655-00

£152-00 £152-00 £152-00 £152-00

£ 73-99 £ 73-00 £ 73-00 £ 13-00

£ 98-08

£860-00 £880-00 £880-00 £918-08

£ 98-08

£ 98-08

£ 98-08

£5,480-00

£ 98-08

£ 98-08

£5578-08

DORMANSTOWN LEGION ENNIS SQUARE MEMORIAL TRUST

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Accounts

D/town Legion Ennis Square Memorial Trust	April	May	June	July
Opening Bank Balance 3rd April 2020	£17968-92			
Incomes				
Rent				
Club payment for gas service contract				£450-00
Club monthly payment for insurance				
SUB TOTALS	£3369-00			£450-00
TOTAL	£21361-92			
EXPENDITURE				
Gas Service Contract	£97-62	£97-62	£97-62	£97-62
Club Annual Insurance				£1813-6
Union Flags				
Repairs to Memorial cage				
New Lanyard for Ennis Square flagpole				
SUB TOTALS	£3234-79	£97-62	£97-62	£1911-3
CLOSING BALANCE 1st April 2021	£18127-13			

Due to the pandemic and lockdown

August SeptembeOctober NovembeDecemberJanuary FebruaryMarch

		£317-00	£317-00				
£483-00	£450-00	£70-00	£70-00				£910-00
		£163-00	£163-00				
£483-00	£459-00	£550-00	£550-00				£910-00

£97-62	£97-62	£97-62	£97-62	£95-19	£95-15	£95-15	£95-15
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		£204-03					
		£28-00					
		£27-48					
£97-62	£97-62	£357-13	£97-62	£95-19	£95-15	£95-15	£95-15

as there was always going to be an issue with income. The trustees did decide to

allow Ennis Square, whilst they were closed that they didn't need to pay the rent. But c

Communication with the treasurer was spasmodic, getting our monthly income was not

consistent but we did get it.