

ELKESLEY MEMORIAL HALL

England & Wales · Charity number 214429

Details

Status Registered

Legal form Other

Registered 1963-02-21

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

Contact

Address High Street
Elkesley
Notts

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Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE BENEFICIAL AREA WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Provision and maintenance of a village hall for the use of inhabitants of Elkesley Parish without distinction of political, religious or other opinions for the use of meetings, all forms of leisure-time activities of the parish inhabitants. Funds are gathered from hiring the hall to local organisations, private and public events and parties. Accommodating Parish Council Meetings. Polling station.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF ELKESLEY
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£26,085	£28,883	-	-
2024-08-31	£21,868	£18,076	-	-
2023-08-31	£22,254	£16,145	-	-
2022-08-31	£6,356	£8,415	-	-
2021-08-31	£1,181	£8,939	-	-

Trustees

Name	Role	Appointed
Barry Alan Woodcock		2024-11-15
Deborah Anne Savill Female		2022-09-12
Jamie Gilson		2024-02-20
Neil Oldbury		2023-10-10
Sonia Marie Oldbury		2024-11-15

ELKESLEY MEMORIAL HALL

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Accounts

All expenses and receipts 24 - 25									
Expenses	Bank	Cash	Totals	Receipts	Bank	Cash	Total		
Food (INC BBQ)	£ 683.01	£ 1,310.61	£ 1,993.62	Hall Hire	£ 3,697.00	£ 443.00	£ 4,140.00		
Bar	£ 8,500.30	£ 195.44	£ 8,695.74	Chatty Friday	£ 785.75	£ 2,855.70	£ 3,641.45		
Cleaning	£ 540.12	£ 396.02	£ 936.14	Line Dancing	£ 174.50	£ 530.20	£ 704.70		
Repairs	£ 3,056.70	£ 89.79	£ 3,146.49	Football	£ 95.55	£ 188.60	£ 284.15		
Water	£ 1,554.76		£ 1,554.76	Bar Takings	£ 9,317.74	£ 4,413.77	£ 13,731.51		
Rates	£ 94.81		£ 94.81	Santa	£ 309.00	£ 285.75	£ 594.75		
Electricity	£ 1,612.97		£ 1,612.97	Medium	£ 324.00	£ 156.00	£ 480.00		
Telephone	£ 265.86		£ 265.86	Xmas dinner		£ 482.50	£ 482.50		
Oil	£ 1,030.37		£ 1,030.37	Christingle	£ 14.00	£ 270.00	£ 284.00		
Insurance	£ 814.41		£ 814.41	Balls ball	£ 25.00	£ 5.00	£ 30.00		
Transfers	£ 5,500.00	£ 6,601.00	£ 12,101.00	Women's football	£ 43.50		£ 43.50		
Charges	£ 198.91		£ 198.91	Pool table		£ 160.10	£ 160.10		
Container	£ 4,000.00		£ 4,000.00	Interest	£ 110.86		£ 110.86		
Microwave	£ 99.99		£ 99.99	Transfers	£ 12,101.00		£ 12,101.00		
TV	£ 527.98		£ 527.98	Grant	£ 500.00		£ 500.00		
Table tennis table/bats	£ 721.99		£ 721.99	Bingo	£ 50.00		£ 50.00		
Mower	£ 900.00		£ 900.00	Barbeque Food	£ 105.50	£ 211.50	£ 317.00		
Pool table/cloth/cues	£ 190.83	£ 350.00	£ 540.83	Sale of charcoal	£ 20.00		£ 20.00		
Xmas lights		£ 20.00	£ 20.00	Play committee	£ 680.55		£ 680.55		
Report Books	£ 75.24		£ 75.24				£ -		
Adverts/ subs/licence	£ 374.00		£ 374.00						
Table cloths/Kitchen	£ 123.89	£ 29.56	£ 153.45						
Charcoal	£ 53.95		£ 53.95						
Santa expenses	£ 562.01	£ 50.00	£ 612.01	Loss			£ 2,798.70		
Santa 25 expenses	£ 63.19		£ 63.19						
Xmas Dinner	£ 12.00	£ 275.06	£ 287.06						
Balls ball return		£ 30.00	£ 30.00						
Medium		£ 70.00	£ 70.00						
Bingo return		£ 50.00	£ 50.00						
Hire deposit return		£ 130.00	£ 130.00						
Totals	£ 31,557.29	£ 9,597.48	£ 41,154.77		£ 28,353.95	£ 10,002.12	£ 41,154.77		

ELKESLEY MEMORIAL HALL
GENERAL ACCOUNT
SEPTEMBER 2024 - AUGUST 2025

EXPENSES	2024 - 25	2023 - 24	RECEIPTS	2024 - 25	2023 - 24
Water rates,electricity	£ 3,262.54	£ 3,060.53	Hire fees	£ 4,140.00	£ 6,345.45
Fuel	£ 1,030.37	£ 926.91	Own Initiatives	£ 4,990.80	£ 5,556.68
Insurance	£ 814.41	£ 853.77	Bar Takings	£ 13,731.51	£ 6,025.82
Internet	£ 265.86	£ 227.90	Xmas Dinner	£ 482.50	£ 434.45
Table cloths/kitchen sundries	£ 153.45	£ 191.90	Xmas with Santa	£ 594.75	£ 562.20
Cleaning & materials	£ 936.14	£ 394.86	Medium (less expenses)	£ 410.00	
Maintenance/repairs	£ 3,146.49	£ 2,572.08	Chrstingle	£ 284.00	
Bar expenses	£ 8,695.74	£ 4,175.86	Pool table takings	£ 160.10	
Food etc	£ 1,993.62	£ 2,106.00	Bank Interest	£ 110.87	£ 107.14
Bank charges	£ 198.91	£ 87.62	Grant	£ 500.00	
Equipment	£ 6,790.79	£ 867.96	Play committee	£ 680.55	
Office items	£ 75.24		Transfers		£ 11,320.00
Advert/licence/subs	£ 374.00	£ 360.00	Private parties		£ 2,020.04
Returns etc	£ 130.00	£ 695.30	Refunds		£ 168.00
Charcoal in stock	£ 33.95		Donations		£ 226.36
Xmas lunch	£ 287.06	£ 374.10	Mmandy - craft fayre		£ 421.95
Xmas with Santa24 & 25	£ 675.20	£ 627.21			
Tree lights	£ 20.00	£ 554.80			
Transfers		£ 11,320.00			
		£ 3,791.29	Profit	£ 2,798.70	Loss
Totals	£ 28,883.77	£ 33,188.09		£ 26,085.08	£ 33,188.09

Equipment purchases			Utilities	
Container	£ 4,000.00		Electricity	£ 1,612.97
Microwave	£ 99.99		Water	£ 1,554.76
TV	£ 527.98		Rates	£ 94.81
Table tennis/bats	£ 721.99			
Mower	£ 900.00			
Pool table etc	£ 540.83			
	£ 6,790.79			£ 3,262.54
Maintance/repairs			Own initiatives	
Safe & keys locks etc	£ 73.98		Chatty Friday	£ 3,641.45
Fire alarms service/repairs	£ 1,894.72		Line Dancing	£ 704.70
CO2 Detectors	£ 28.00		Football	£ 284.15
Boiler repairs	£ 240.00		Ladies football	£ 43.50
Asbestos check	£ 270.00		Bar-b-que	£ 317.00
Concrete for TT Table	£ 550.00			
	£ 3,056.70			£ 4,990.80