

THE BOOTH MEMORIAL INSTITUTE

England & Wales · Charity number 223009

Details

Other names	BOOTH HALL, CATTERICK VILLAGE HALL
Status	Registered
Legal form	Other
Registered	1963-09-10
Register	View on the Charity Commission register

Contact

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Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF CATERICK AND THE IMMEDIATE NEIGHBOURHOOD THEREOF WITHOUT DISTINCION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE OF 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: THE CHARITY MAINTAINS THE BOOTH HALL MEMORIAL INSTITUTE WHICH IS OUR VILLAGE HALL. THIS PROVIDES A VENUE FOR EVERY KIND OF ACTIVITY THAT MIGHT NORMALLY TAKE PLACE IN A VILLAGE HALL. THE HALL IS USED ON A REGULAR BASIS BY VARIOUS ORGANISATIONS AND LOCAL GROUPS AND ON A CASUAL BASIS FOR SPECIAL EVENTS. PARTIES ETC.

Classification

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

Geography

- **Area of benefit:** PARISH OF CATTERICK AND THE IMMEDIATE NEIGHBOURHOOD
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£13,698	£23,444	-	-
2023-12-31	£13,824	£12,236	-	-
2022-12-31	£9,896	£11,136	-	-
2021-12-31	£12,902	£20,506	-	-
2020-12-31	£25,549	£18,531	-	-

Trustees

Name	Role	Appointed
MARGARET TICKNER	Chair	2012-06-12
Claire Laverick		2018-03-28
Dr John Key		2017-02-15
GRAHAM ROBERT BANNISTER		2023-02-08
Julia Mary Key		2015-05-16
Kath Swainston		2013-10-30
Kathryn Ann Stabler		2026-02-26
Kelliann Wooderson		2025-03-28
Ros Sweeney		2010-01-01
SHEILA PROOM		2012-06-12

Accounts

Booth Memorial Hall Institute AGM unconfirmed
Financial report 18th March 2020

Monies in accounts on the 1st January 2019

Skipton Building Society	£7,781.60
HSBC working account	£9,574.76
HSBC Development account	£2,736.80
Total	£20,093.16

End of year accounts 31st December 2019

Skipton Building Society	£7,843.02
HSBC Bank working account	£9,296.27
HSBC Development account	£3,347.16
Total	£20,486.45

2019 Income Working acc.	£9,031.44
2019 Expenditure Working acc.	£7,606.02
Balance	£1,425.42

2019 Income Development acc.	£11,732.81
2019 Expenditure development acc.	£11,119.45
Balance	£613.36

After all the hard work that has gone into the renovations of the Institute the finances remain in a very strong position having ended 2019 with a total of £20,486.45 in the accounts.
I would like to thank everybody who has contributed to for all their hard work

Current balance in accounts on 18th March 2020

Skipton	£7,843.02
Working acc	£7,303.74
Development acc	£5,624.90
Total	£20,771.66

Anesco Performance

To December 2019 the performance of the solar panels was estimated at 98.4%

Bob Rafferty

Treasurer
Booth Memorial Institute