

DANBY WISKE VILLAGE HALL CHARITY

England & Wales · Charity number 260547

Details

Other names DANBY WISKE VILLAGE INSTITUTE

Status Registered

Legal form Trust

Registered 1973-01-31

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

Contact

Address Lazenby Grange
Danby Wiske
Northallerton
DL7 0NP

Phone 01609773638

Activities

Objects: FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF DANBY WISKE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPTION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: Village Hall run by trustees and a management committee for the use of all of the community for a variety of events. These include keep fit classes, dances, WI meetings, craft classes, band practices, church fundraising, parish children's christmas party, parish council meetings, private parties and fundraising for the upkeep of the village hall.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** DANBY WISKE
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£51,262	£21,081	-	-
2024-03-31	£30,136	£16,966	-	-
2023-03-31	£23,365	£15,377	-	-
2022-03-31	£21,450	£11,945	-	-
2021-03-31	£23,381	£4,185	-	-

Trustees

Name	Role	Appointed
Adrian Paul Farmer	Chair	2021-06-22
Alastair James Wilkin		2021-06-22
Christine Michelle Robinson		2024-08-20
Joanne Robinson		2025-07-09
Jonathan Philip Rayfield		2021-06-22
MRS S A DALE		
Malcolm Lawrence Maitland-Warne		2022-06-28
Marie Graham		2021-06-22
Nicky Ruddick		2021-06-22
Ruth Shirley Swall		2021-06-22
Stuart Dickinson		2025-10-14

DANBY WISKE VILLAGE HALL CHARITY

England & Wales - Charity number 260547

Accounts

DANBY WISKE VILLAGE HALL COMMITTEE

ANNUAL REPORT 2024/2025

Members of the Village Hall Committee have worked very hard to achieve the number of functions organised and the amount of money raised over the year.

Events

Fundraising events throughout the year included – a Beer Festival: two Breakfasts: Picnic in the Park (held in the Hall): Bonfire Night: Quiz and Social Night.

Grants

A Shared Prosperity Fund grant of £20,000 which has helped to provide new toilets and steps down into the car park.

Renewals and repairs

Boombox
Chest freezer
Water boiler
Table cloths

External painting of the Village Hall carried out by Ian Laws.

The Rugby Club have kindly donated surplus chairs, crockery and cutlery to the Village Hall which were gratefully received.

Work on new toilets including an access toilet, baby change and water heater has begun, also steps down into the car park.

Rentals

Hall rentals are good, the majority being made up with the regular bookings from Pilates and dog training classes as well as 2 bands who now regularly book the hall for rehearsals.

Dogs in the Field

In response to the request at last year's AGM for dogs to be allowed in the Village Hall field for exercise etc. the Committee deliberated on all the options requested. After much in-depth discussion, it was decided that:

‘The Village Hall’s field will remain a dog free zone except during officially sanctioned community events, during which dogs will be permitted on leads at the discretion of the Committee.’

DANBY WISKE VILLAGE HALL CHARITY

INCOME & EXPENDITURE ACCOUNT 1st April 2024 to 31st March 2025

INCOME

Fund Raising:-

	<u>2025</u>	<u>2024</u>
Beer Festival 24	12962.10	10444.43
Big Breakfast - May	373.03	
Bonfire	4548.20	2643.69
Big Breakfast - Nov	665.26	651.58
Social & Quiz	1026.07	1094.61
Beer Festival 25	830.00	1475.00
	<u>20404.66</u>	<u>19538.61</u>

General Rents

	6109.60	4386.00
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100 Club receipts

	1920.00	1935.00
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Bank & Building Soc. Int.

	1646.18	1344.85
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Donations

	870.00	
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Car Parking

	86.50	70.00
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Grants

	20000.00	2500.00
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Sundries incorrect payment

	46.99	
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Unpresented Cheque

	178.80	179.95
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30658.07

10598.00

EXPENDITURE

Fund Raising:-

Beer Festival 24	7115.93	5240.25
Big Breakfast - May	176.50	
Picnic In The Park	450.51	
Bonfire	2359.15	2276.18
Big Breakfast Nov	256.45	175.89
Carol Singing	47.65	
Social & Quiz	236.21	215.70
Beer Festival 25	358.62	57.00
	<u>11001.02</u>	<u>10201.65</u>

Electricity

	1123.92	747.04
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Cleaning

	705.00	648.50
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Insurance

	879.28	752.13
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Water

	337.64	551.29
	<u>3045.84</u>	<u>2698.96</u>

Repairs & Renewals:-

Water Boiler	82.86	
Guttering	16.84	
Boombbox	120.00	
Electrical	621.12	
Freezer	149.00	
N. Yorks Fire	154.20	
Hall Outside Painting	250.00	
Table Cloths	200.00	
Toilets	2866.36	2011.70
	<u>4460.38</u>	

Sundries:-

Kitchen Supplies	213.96	
Cleaning Materials	120.60	
Key Cabinet/Storage Boxes/ Clock/Lights etc	241.95	
Audit / Licences	100.50	
Incorrect Payment	46.99	
100 Club	965.00	
Grass Cutting	705.60	
Unpresented cheques	179.95	1871.59
	<u>2574.55</u>	

51262.73

30136.61

Bank Balances as at 1st April 2024

Current Account	20143.31
Deposit Account	11122.91
Yorks Bldg Soc.	37334.86

68601.08

55430.57

Bank Balances as at 31st March 2025

Current Account	33678.07
Deposit Account	11287.95
Yorkshire Bldg Soc.	53816.00

98782.02

55430.57

119863.81

70857.67

119863.81

70857.67

DANBY WISKE VILLAGE HALL CHARITY

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Accounts

ANNUAL REPORT 2023/2024

The Village Hall Committee has had another very busy and successful year for which they should be congratulated on the enormous amount of work put in.

Events

Fundraising events throughout the year included: A Beer Festival: Beer, Band and Boogie Night: Bonfire Night: Christmas Band Night: A Quiz and Social Night and a Big Breakfast.

Also, the Village Hall Committee organised a Village celebration for the Coronation of King Charles III and a Remembrance Service on the Green with refreshments afterwards.

Grants

The Jack Brunton Trust has kindly given a grant of £2,500.00 to the Village Hall Committee which has been used to provide a generator, cables and lighting, a Boom Box and a new gate for the field which is to be purchased.

Renewals and repairs

New generator
Boom box
Sum-up machine
Grit bin

Repairs have been carried out to some of the windows. A drain pipe has been repositioned to take water away from the building.

Friends of the Village Hall Committee

Several people from the Village who do not wish to be on the Committee but are willing to help, have been recruited and come along to assist in putting up marquees and at busy events when needed.

They are a big asset to the Committee for which we give them a big thank you.

Charitable Incorporated Organisation

It is hoped that the Village Hall will become a 'Charitable Incorporated Organisation' in the near future.

New or refurbished Village Hall

Plans to provide a new or refurbished Village Hall are ongoing. The three options – new build in the field, new build on the existing site or refurbish the current Village Hall are still being explored.

DANBY WISKE VILLAGE HALL CHARITY

INCOME & EXPENDITURE ACCOUNT 1st April 2023 to 31st March 2024

INCOME

	<u>2024</u>	<u>2023</u>
Fund Raising:-		
Beer Festival 23	10444.43	7887.12
Coronation	684.17	
Bootleggers	1191.46	
Bonfire	2643.69	2857.39
Tamla All Stars	1353.67	1369.73
Social & Quiz	1094.61	1097.86
Feb Big Breakfast	651.58	577.85
Beer Festival 24	1475.00	210.00
	<u>19538.61</u>	<u>14813.76</u>
General Rents	4386.00	4094.00
100 Club receipts	1935.00	2025.00
Bank & Building Soc. Int.	1344.85	430.18
Donations	2500.00	345.00
Car Parking	70.00	25.00
NY Council Rates	182.20	
Unpresented Cheques x3	179.95	
	<u>10598.00</u>	<u>8551.48</u>
	<u>30136.61</u>	
Bank Balances as at 1st April 2023		
Current Account	8317.65	
Field Account	10990.59	
Yorks Bldg Soc.	36122.33	
	<u>55430.57</u>	<u>47492.43</u>
	<u>85567.18</u>	<u>70857.67</u>

EXPENDITURE

	<u>2024</u>	<u>2023</u>
Fund Raising:-		
Beer Festival 23	5240.25	3727.85
Coronation	811.69	
Bootleggers	680.97	
Bonfire	2276.18	1919.36
Tamla All Stars	743.97	847.40
Social & Quiz	215.70	206.59
Feb Big Breakfast	175.89	196.94
Beer Festival 24	57.00	21.00
	<u>10201.65</u>	<u>7408.00</u>
Electricity	747.04	648.45
Cleaning	648.50	562.50
Insurance	752.13	672.41
Water	551.29	223.96
NY Council Rates	182.20	
Repairs & Renewals:-		
SumUp	79.96	
Light Bulbs	50.40	
Cigarette Butts	50.00	
Generator	1396.28	
Window Repairs	374.40	
Hand Towels	50.66	
Microphone	10.00	
	<u>2011.70</u>	<u>332.10</u>
100 Club	980.00	1000.00
Snowdrops	49.99	
Audit/Licences	70.00	70.00
Cleaning/Kitchen Supplies	147.60	123.52
Field:-		
Grass Cutting	624.00	621.00
	<u>16966.10</u>	<u>15377.10</u>
Bank Balances as at 31st March 2024		
Current Account	20143.31	
Deposit Account	11122.91	
Yorkshire Bldg Soc.	37334.86	
	<u>68601.08</u>	<u>55430.57</u>
	<u>85567.18</u>	<u>70857.67</u>

DANBY WISKE VILLAGE HALL CHARITY - Balance Sheet as at 31st March 2024

<u>ASSETS</u>		<u>2024</u>	<u>2023</u>	<u>LIABILITIES</u>	
	£	£	£		£
Village Hall	216102	210831		<u>Creditors</u>	
Event Field	26000	26000		x3 Unpresented Cheques	180
Furniture and Equipment	5000	5000		General Reserves	316537
Debtors					298041
Parish Council	72				
WI	60				
N/A YFC	12				
Holstein Soc	12	172			
Stock in hand	858	607			
Bank Balance	68601	55430			
	316717	298041			316717
					239204

I confirm I have examined the above Balance Sheet and Income and Expenditure Account from the books, vouchers and other information furnished to me and certify them to be in accordance therewith. *S.E. Cary*

*MRS. SUSAN. E CARR.
50, Normanby Road
Northallerton
DL7 8RW.*