

DARTON DARBY AND JOAN CLUB

England & Wales - Charity number 500543

Details

Status Registered

Legal form Other

Registered 1970-11-18

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

Contact

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Wombwell
Barnsley
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Website <http://www.dartondarbyandjoan.co.uk/>

Activities

Objects: THE CLUB IS ESTABLISHED TO PROVIDE FACILITIES FOR RECREATION OR LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE OLD PEOPLE IN DARTON URBAN DISTRICT.

Activities: The club is established to provide facilities for recreation or leisure time occupation in the interests of social welfare with the object of improving the conditions of life of the community in Darton and surrounding areas.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Area of benefit: DARTON
- Barnsley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£16,119	£20,034	-	-
2024-10-31	£13,942	£12,527	-	-
2023-10-31	£19,159	£17,736	-	-
2022-10-31	£16,746	£21,134	-	-
2021-10-31	£30,737	£12,864	-	-

Trustees

Name	Role	Appointed
Benjamin Kevin Harding		2020-10-01
Christine Bennett		2023-06-14
Paul Andrew Horncastle CEng, MIET		2025-11-14
Rebecca Louise Hewitt		2020-10-01
Stuart Waddingham Bennett		2008-11-01

DARTON DARBY AND JOAN CLUB

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Accounts

TRUSTEES ANNUAL REPORT 2020/21

The financial year 2020/2021 has been an exceptional year for The Darby & Joan. With Lockdown from Covid 19 being prevalent throughout this time.

Although the club was closed from the beginning of the financial year 1st November through to 11th April 2021 it has benefitted in this period through Government Covid Relief and rate rebates to a point where we find ourselves in a healthier financial position than would have normally been.

This has given us the opportunity to upgrade the building in terms of heating and lighting as to make the club more efficient and sustainable for the future.

Since opening back up the club has seen usage back to levels before Covid and due to the increased levels of interest for bookings of the hall the Trustees are looking at the possibility of building an extension to the hall so as to increase usage, this in turn will generate income which can be used to further help maintain the building and grounds at the current high standards. The hall extension will have to be funded through a grant process and at present we are waiting to see if The National Lottery Communities Grant is available for this venture.

All in all the future is looking very good for the club and we hope that we can continue to serve the community for many years to come.



DARTON DARBY & JOAN CLUB

RECEIPTS & PAYMENTS ACCOUNT - YEAR ENDING 31st OCTOBER 2021

RECEIPTS

PAYMENTS

Balance in hand 01/11/2020

Cash	49.90	
Current Account (Nat West)	11,296.69	
	<u>11,346.59</u>	11,346.59

Hire of Hall 7,534.89

Donations 27.33

Grants 0.00

Summer Fayre 0.00

Christmas Fayre 0.00

Covid Relief 22,792.44

Sale of Equipment 232.00

Inflatable Hire 150.00

Total Income **30,736.66**

Internet & Website 612.01

Cleaner 595.78

Maintenance 8350.18

Accountancy Fees 26.40

Utilities 1560.36

Insurance and Licences 96.00

Business Rates 71.45

Card Payment Charges 6.94

Advertising 482.24

Nova 188.90

Equipment 290.10

Refreshments 56.85

Charitable Donations 527.11

Total Expenditure **12,864.32**

Balance in hand 31/10/2021

Cash	481.99	
Current Account (Nat West)	28,736.94	
	<u>29,218.93</u>	29,218.93

42,083.25

42,083.25

Audited and found correct in accordance with the documents produced and the explanations given.

Auditor



AUDIT REPORT FORM

This audit is in respect of Darton Darby & Joan Club, Church Street, Darton S75 5HQ.

And is for the period covering 1st November 2020 to 31st October 2021

1. Beginning Balance (As of last date covered by last audit).	£11,346.59
2. Income (Total receipts from the beginning to the end of period covered by this audit).	£30,736.66
3. Total Cash (Add numbers 1 & 2).	£42,083.25
4. Expenses (Total disbursements from the beginning to the end of period covered by this audit).	£12,864.32
5. Ending Balance (Subtract numbers 4 from 3).	£29,218.93
6. Bank Statement Balance (For last date covered by this audit).	£28,736.94
7. Cash in Hand (As of last date of covering period).	£ 481.99

Date of Audit 23rd February 2022

I have examined the accounts of Darton Darby and Joan for the financial year 2020/2021 and found them correct and complete in accordance with the documents produced and the explanations given.

I have no recommendations regarding this audit

Auditors signature

