

# AMPLEFORTH VILLAGE HALL

England & Wales - Charity number 504776

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1975-11-26

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

## Contact

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**Address** Ampleforth Village Hall  
West End  
Ampleforth  
York  
YO62 4DU

**Phone** 01439788169

**Email** [ampleforthvillagehall@gmail.com](mailto:ampleforthvillagehall@gmail.com)

**Website** [www.ampleforthvillagehall.co.uk](http://www.ampleforthvillagehall.co.uk)

## Activities

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**Objects:** TO PROVIDE A VILLAGE HALL FOR THE INHABITANTS OF THE PARISH OF AMPLEFORTH 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 OF THE INHABITANTS.

**Activities:** The village hall is used on several days of the week. The user groups include toddler group, occasional use by the local school, art classes and fitness classes, historical society, gardening club, church youth group and community library. The hall offers excellent facilities for meetings, lectures, receptions, exhibitions, coffee mornings, theatrical entertainments and dances.

## Classification

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

## Geography

- **Area of benefit:** INHABITANTS OF THE PARISH OF AMPLEFORTH
- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,013	£51,534	-	-
2024-03-31	£40,705	£33,524	-	-
2023-03-31	£13,407	£6,445	-	-
2022-03-31	£24,221	£10,781	-	-
2021-03-31	£11,569	£3,502	-	-

## Trustees

Name	Role	Appointed
<b>Charlotte Juliette Doucet</b>	Chair	2016-05-11
Edward Carter		2017-05-10
JOSIE THROWER		
Jonathan Staton		2020-01-06
MARY BORRETT		

**AMPLEFORTH VILLAGE HALL**

England & Wales - Charity number 504776

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# Accounts

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# Ampleforth Village Hall Trustees' Annual Report

1<sup>st</sup> April 2024-31<sup>st</sup> March 2025

## Charity contact information

Ampleforth Village Hall

Charity Number: 504776

Address: Ampleforth Village Hall, West End, Ampleforth, N Yorks

Postcode: YO62 4DU

Telephone: 07549 775 971

Email address: [ampleforthvillagehall@gmail.com](mailto:ampleforthvillagehall@gmail.com)

Website: [www.ampleforthvillagehall.org](http://www.ampleforthvillagehall.org)

Instagram: [@ampleforthvillagehall](https://www.instagram.com/ampleforthvillagehall)

## **Charity Trustees**

Charlotte Doucet, Chair

Pamela Staton, Secretary

Jonathan Staton, Treasurer

Eilidh Newton, Events Secretary

Ed Carter, Building Management

Pat Scott

Mary Borrett

Jeanette Green

John Green

Josie Thrower

Brona Marken

James Trowsdale

Gillian Trowsdale

## **Independent Examiner**

Jarrold Marsden - Financial controller

## Objectives and activities

Ampleforth Village Hall provides facilities for all inhabitants of Ampleforth and surrounding areas regardless of sex, sexual orientation, age, disability, nationality, race, religion or political affiliation. The aim is to improve the quality of life of all the village's inhabitants, including the young, the old and people with disabilities

## Structure, governance and management

The charity is operated under the rules of a conveyance of Trust, dated November 1975, which governs re-election of trustees, governance of the hall including financial reporting.

## Trustee recruitment and appointment

Trustees are elected at the annual general meeting which is usually held at the end of May or June each year. All existing trustees must resign, and elections carried out to elect or re-elect committee members. The aim is to have members of user groups on the committee as well as a member of the local parish council.

## Achievements and performance

- The village hall provides a library and jigsaw lending service to inhabitants
- Weekly coffee mornings where people can socialise.
- A chair exercise class as well as Yoga and Pilates classes now take place.
- Local gardening club, historical society, the youth church
- Winter warm spaces providing a bit of warmth and a square meal during winter months once a week.
- Play group for toddlers (New group for 2025)
- Craft sessions for senior members of the community.
- Parish council meetings
- Polling station.
- Christening events, wedding receptions, parties, and funeral wakes.
- Courses i.e. first aid, mindfulness

Hall hire alone does not supply sufficient funds and special fund-raising events such as concerts, fairs and pantomimes which benefit the local community and raise revenue. These have enjoyed great success.

## **Funding strategy**

Events will continue to supplement hall revenue, and any hall improvements will be funded by grants and money provided by events

## **Financial position as of 31 March 2025**

The accounts show a paper loss of £20,306 for the year 2024–2025. This was expected as grants received during the 2023-2024 financial year were retained and spent in the 2024-5 financial year. These improvements included new toilets, repairs to the roof, roof insulation and new guttering. Excluding these improvement costs, the hall made a small surplus of about £1,500. A grant of £19,997 towards a replacement, greener heating system was returned in full to North Yorkshire Council as the Trustees decided the proposed heating system did not fully cover the hall's requirements.

## **Future plans**

Existing hall uses will be maintained to benefit the community. Efforts will be made to grow the facilities the hall provides to gain additional user groups. The Village Hall will work alongside the Ampleforth and district gardening club to put on a village show in September

The hall requires new seating as existing seating is coming to the end of its useful life. This was planned last year but delayed due to other activities. The building will require internal redecorating in the next two years. New heating is required in the toilets

## **Statement of the charity's policy on reserves**

Current reserves stand at £23,121. The Trustees aim to retain a minimum financial reserve of £15,000 to cover any unforeseen costs. £5000 will continue to be set aside towards new seating for the hall. £1000 will be put in reserve for new heating in the bathroom. A further £2500 will be set aside for decorating and repair of damage to the hall floor resulting from a leak

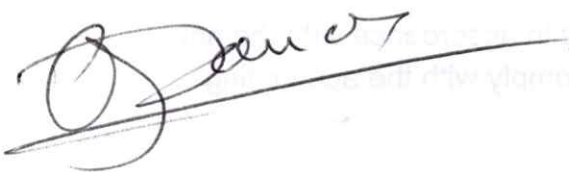
**Declaration**

The trustees declare that they have approved the trustees' report.

Signed on behalf of the charity's trustees:

Charlotte Doucet

Chair



Dated

26-06-'25

Jonathan Staton

Treasurer



Dated

26/6/25

## Independent examiner's report to the trustees of Ampleforth Village Hall for the year ending 31<sup>st</sup> March 2024

I report to the trustees on my examination of the of Ampleforth Village Hall for the year ending 31<sup>st</sup> March 2025.


Under the charities Act the Trustees are responsible for preparing accounts in accordance with Charities Act 2011. I report in respect of the charity's accounts carried out under section 145 of the 2011 act

### Independent Examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that:

1. Proper accounting records were not made in accordance with the act
2. Accounts and accounting records didn't comply with the accounting requirements of the act

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn.

  
Jarrod Marsden

25/06/2025  
Date

Final Accounts Ampleforth Village Hall 2024-2025

	Income		Expenditure	
	2024/25	2023/24	2024/25	2023/24
Grants	19,997.00	28,610.69		
General Hall Hire	3,830.00	4,102.01	Hall Improvement Costs	26,304.51
Events	3,237.72	3,065.72	Cost of events	1,346.39
Donations	270.46	2,484.32	Hall cleaning	1,293.42
Coffee mornings library and cash donations	1,603.86	1,380.01	Insurance	1,050.94
Activity classes	1,795.00	760.00	Fuel Oil	987.15
Bank interest savings account	243.08	282.67	Hall maintenance and repair	788.71
Miscellaneous receipts	35.82		Electricity	649.61
			Broadband	360.31
			Donations to local charities	405.16
			Water	528.00
			Other	242.59
			Return of NYCC grant	19,997.00
<b>Total Income Excluding Grants</b>	<b>11,015.94</b>	<b>12,094.73</b>	<b>Total Expenditure</b>	<b>51,534.25</b>
<b>Total Income Inc Grants</b>	<b>31,012.94</b>	<b>40,705.42</b>		<b>33,524.31</b>

Current account Balance	4,769.89	35,541.30
Savings account Balance	17,965.04	7,721.86
Cash in Hand	117.29	110.27
Bar Stock at cost price	269.57	54.46
<b>Total Balance</b>	<b>23,121.79</b>	<b>43,427.89</b>
<b>Profit/loss</b>	<b>-20,306.10</b>	<b>7,025.68</b>

Examiner's signature *J. Mawdsley* Date *20/05/25*  
 Mr J. S. MARSDEN  
 Treasurer's signature *J. Slat* Date *20/5/25*  
 MIC S S STATON

I have examined the accounts according to direction given by the charity commission and have no reason why the trustees have not met these requirements

**AMPLEFORTH VILLAGE HALL**

England & Wales - Charity number 504776

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# Accounts

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# Ampleforth Village Hall Trustees' Annual Report

1<sup>st</sup> April 2023-31<sup>st</sup> March 2024

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Pamela Staton, Secretary

Jonathan Staton, Treasurer

Eilidh Newton, Events Secretary

Ed Carter, Building Management

Pat Scott

Mary Borrett

Jeanette Green

John Green

Josie Thrower

Brona Marken

## **Independent Examiner**

Madalyn Hughes:- Treasurer of the Yorkshire Garden Trust.

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- Craft sessions for senior members of the community.
- Parish council
- Polling station.
- Christening events, wedding receptions, children's parties, and funeral wakes.

Hall hire alone does not supply sufficient funds and special fund-raising events such as concerts and pantomimes which benefit the local community and raise revenue. These have enjoyed great success. Some money has been donated to local causes.

## **Funding strategy**

Events will continue to supplement hall revenue and proposed hall improvements will be funded by grants and money provided by events

## **Financial position as at 31 March 2024**

The accounts show a surplus of £7,172 for the year, (2023 - 2024), largely as a result of hall improvement grants being received prior to the associated expenditure being dispersed.

## **Future plans**

Existing hall uses will be maintained as in the previous section to benefit the community. Efforts will be made to grow the facilities the hall provides to gain additional user groups

Over the past 2 years hall improvement programmes have been undertaken including a new kitchen, replacement double glazing panels, roof insulation, new guttering and external painting. Much of this has been paid for by various grants and the hall's financial reserves. Further work will be undertaken in the next financial year including refurbishment of the toilet areas, roof repair and updating the hall's heating system if grants can be obtained to assist with the cost. The hall requires new seating as existing seating is coming to the end of its useful life. The building will require internal redecorating in the next two years

## **Statement of the charity's policy on reserves**

Current reserves stand at £43,428. The Trustees aim to retain a minimum financial reserve of £15,000 to cover any unforeseen costs. Surplus funds of £23,300 will be needed to cover the cost of the next batch of hall improvements. A further £5000 will need to be set aside towards new seating for the hall.

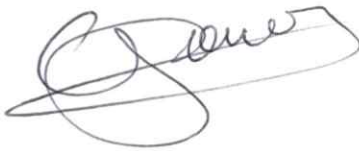
## Declaration

The trustees declare that they have approved the trustees' report.

Signed on behalf of the charity's trustees:

Charlotte Doucet

Chair

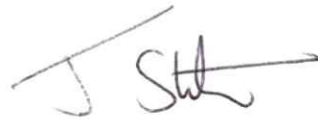


Dated

11-09-'24

Jonathan Staton

Treasurer



Dated

11/9/24

## Independent examiner's report to the trustees of Ampleforth Village Hall for the year ending 31<sup>st</sup> March 2024

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Under the charities Act the Trustees are responsible for preparing accounts in accordance with Charities Act 2011. I report in respect of the charity's accounts carried out under section 145 of the 2011 act

### Independent Examiner's statement

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1. Proper accounting records were not made in accordance with the act
2. Accounts and accounting records didn't comply with the accounting requirements of the act

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn.

Signed Madalyn Hughes



Date

11/9/24

**Final Accounts Ampleforth Village Hall 2023-2024**

	Income			Expenditure	
	2023/24	2022/3		2023/4	2022/3
Grants	28610.69	5826.99	Hall Improvement Costs	26304.51	0
General Hall Hire	4102.01	3578.75	Cost of events	1346.39	958.48
Events	3085.72	1342.34	Hall cleaning	1293.42	1297
Donations	2484.32	207	Insurance	1050.94	977.05
Coffee mornings library and cash donation	1380.01	1630.11	Fuel Oil	987.15	803.57
Activity classes	760	785.5	Hall maintainance and repair	788.71	1153.46
Bank Interest savings account	282.67	36.1	Electricity	505.75	439.83
			Broadband	367.43	322.8
			Donations to local charities	360	120
			Water	320	132
			Other	200.01	240.54
<b>Total Income Excluding Grants</b>	<b>12094.73</b>	<b>7579.8</b>	<b>Total Expenditure</b>	<b>33524.31</b>	<b>6444.73</b>
<b>Total Income Inc Grants</b>	<b>40705.42</b>	<b>13406.79</b>			
Current account Balance	35541.3	8683.72			
Savings account Balance	7721.86	27439.29			
Cash in Hand	110.27	69.41			
Bar Stock at cost price	54.46	63.52			
<b>Total Balance</b>	<b>43427.89</b>	<b>36255.94</b>			
<b>Profit/loss</b>	<b>7171.95</b>	<b>7025.68</b>			