

# GIRSBY AND OVER DINSDALE VILLAGE HALL

England & Wales · Charity number 514740

## Details

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Other names	GIRSBY VILLAGE HALL
Status	Registered
Legal form	Other
Registered	1984-01-13
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Girsby Hall Farm Girsby Darlington DL2 1PP
Phone	01609881228
Email	<a href="mailto:anita.geoffturnbull@yahoo.co.uk">anita.geoffturnbull@yahoo.co.uk</a>

## Activities

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**Objects:** PHYSICAL AND MENTAL TRAINING AND RECREATION AND SOCIAL MORAL AND INTELLECTUAL DEVELOPMENT THROUGH THE MEDIUM OF READING AND RECREATION ROOMS LIBRARY LECTURES CLASSES RECREATIONS AND ENTERTAINMENTS OR OTHERWISE AS MAY BE FOUND EXPEDIENT FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF SOCKBURN WITH THE HAMLETS OF OVER DINSDALE AND GIRSBY IN THE NORTH RIDING OF THE COUNTY OF YORK AND ITS IMMEDIATE VICINITY WITHOUT DISTINCTION OF SEX OR OF POLITICAL OR RELIGIOUS OR OTHER OPINIONS SUBJECT TO THE PROVISIONS OF THESE PRESENTS.

**Activities:** Holding activities for the local community, dances, quizzes, the WI, talks, film shows etc and the hall is used a number of evenings for badminton. The hall is also hired for private functions i.e. birthday parties, weddings, cubs etc. We fund raise to keep the hall in good state of repair by doing jumble sales, race nights, dances etc.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** SEE OBJECTS
- North Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£65,635	£16,851	-	-
2024-03-31	£150,179	£5,880	-	-
2023-03-31	£4,396	£10,381	-	-
2022-03-31	£2,419	£6,763	-	-
2021-03-31	£10,337	£1,736	-	-

## Trustees

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Name	Role	Appointed
Anita Turnbull		1989-05-06
Denis Murray		2017-05-14
John Horton		2018-05-15
May Ying Frost		2023-05-15
Susan Robinson		2023-05-15
Tracy Murray		2022-10-10

**GIRSBY AND OVER DINSDALE VILLAGE HALL**

England & Wales - Charity number 514740

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# Accounts

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# GIRSBY & OVER DINSDALE VILLAGE HALL

## Statement of Accounts for the year 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025.

COME	2024/25	2023/24	EXPENDITURE	2024/25	2023/24
of Hall	315.00	(1960.00)	Capital costs:-		
of Tables/chairs		(28.00)	Warren Electric/Newheaters/lights	5728.80	
ed Alderson Estate	62,500.00	(142,500.00)	Thornwood, Lower ceiling etc	2702.14	
			Plumbing & Heating New water system	2640.00	
Rates refund		(120.54)	<u>Running costs:-</u>		
			Insurance	1066.54	(1100.26)
as party collection	19.00		Electricity	1011.09	(1575.33)
ing Fair			Lottery registration.	20.00	(20.00)
y Shoot			H.D Council Bus. Rates	67.20	(120.54)
beque/Quiz			Ayton Fire Protection.	218.24	(91.80)
Festival			Website/domain	169.50	(187.06)
Racing			Maintenance	1.00	(293.49)
go Maggies 80 <sup>th</sup>	175.00		Rent. (Car park)	280.00	(1.00)
go 2.	130.00		Caretaker/cleaning.	326.50	(230.00)
e planting Donations	415.00		Electrical repairs		(107.19)
ations.	50.00		Sundries		(24.00)
			Coronation exp		(170.00)
nk interest.	2030.65		Clay Shoot		(968.90)
TOTAL	65,634.65		Barbeque Quiz		(21.80)
ances brought forward:-			Fall Festival		(669.11)
erve acc. 148623.93			Pig Racing expenses		
urrent acc. 2404.24			Mobile Heater	2220.00	
y cash. 248.05			Supply of 3trees(1 <sup>st</sup> 4 (2 <sup>nd</sup> )	400.00	(300.00)
	151276.22				
	<u>£216,910.87</u>		TOTAL	16,851.01	(5880.48)
			Balances carried forward:-		
			Reserve acc. 143,154.58		(148623.93)
			Current acc. 56,898.23		(2404.24)
			Petty cash. 7.05	200,059.86	(248.05)
			TOTAL	<u>£216,910.87</u>	£157156.70

Prepared by Mrs. A.E. Turnbull... Date... 21/4/2025  
 Examined by Mrs. R. A. Hart... Date... 10/5/25

## **GIRSBY & OVER DINSDALE ANNUAL GENERAL MEETING**

**12<sup>TH</sup> MAY 2025**

It gives me great pleasure to present my financial report this year.

Firstly I wish to thank our Vice Chairman Denis Murray for all his hard work over this year, as Denis has certainly worked extremely hard at the hall and also Tracy who has worked hard in the background and also on site organising the emptying of our kitchen.etc My thanks to Sue Robinson for all her great work through this last year.

My thanks also to Paula Spence for giving up her time to raise money for this hall, even though she doesn't live in the community or doesn't sit on the committee. Also many thanks to Avril Cracknell, Sue Harker and Maggie Spence who continue to sell tickets for us to make our events successful.

### **INCOME:-**

Hire of Hall £315.00 which is down as we haven't hired as much this last year due to alterations taking place.

The second payment came in from the Estate of Alfie Alderson of £62,500.00.

The children's party collection amounted to £19.00.

The Bingo evenings, Maggie's birthday raised £175 and the 2<sup>nd</sup> £130.00.

Tree planting £415 and £400 was spent on the purchase of trees.

Donation came in for £50 and the bank interest was £2030.65.

Total of £65,634.65.

### **EXPENDITURE:-**

Capital costs:-

Warren Electric for new heaters and new LED lights £5,728.80.

Thornwood for lowering ceiling and new tiles etc £2,702.14.

Intial payment on new water system £2,640.00.

**Running costs:- Insurance £1066.54 a little less than last year as the bonfire insurance was not to pay this year.**

**Electricity £1,011.09 less as the hall was not used as much.**

**Lottery registration £20.00. Ayton Fire £67.20 as just service this year.**

**Website domain increased to £218.24. Maintenance £169.50 a little lower. Rent for strip of land as car parking £1.00. Caretaker £280.00.**

**Electrical repairs £326.50. Purchase of a mobile heater £2,200.00.**

**Purchase of 4 trees £400.00.**

**Total £16,851.01**

**Balances at 31<sup>st</sup> March 2025.**

**Reserve account £143,154.58.**

**Current account £56,898.23**

**Petty cash. £7.05.**

**Total £200,059.86.**

**I have created a new booking form for the Village Hall and a data protection form and risk assessment form which you can look at this evening.**

**I wish to thank Rosemary Hart again this year for examining the accounts.**

**Anita Turnbull.**

**Treasurer.**

**GIRSBY AND OVER DINSDALE VILLAGE HALL**

England & Wales - Charity number 514740

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# Accounts

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**TREASURER'S REPORT**  
**GIRSBY & OVER DINSDALE VILLAGE HALL**  
**13<sup>TH</sup> May 2024**

**Postponed to 14<sup>th</sup> October 2024**

**It gives me great pleasure to present my report this year:-**

**INCOME.**

**Hall Hire 1960.00 Huge increase.**

**Hire of tables/chairs. £28**

**Biggest figure on the accounts is Alfie Alderson our ex treasurer.**

**£142,500.**

**Refund from Council £120.54**

**Fundraising:-**

**Party collection £40**

**Spring Fair £147.02**

**Clay Shoot £410 Profit £240**

**Barbeque/Quiz £1385 Profit £416.10**

**Fall festival £45 Profit £ £23.20**

**Pig Racing £2000 Profit £1330.89**

**Raffle at Bingo £90.00 Thanks to Paula.**

**Donation of £102.97. 2.97 coronation bucket.**

**Bank Interest £1050.90**

**Tree planting from 2 locals £300.00**

**Total Income £150,179.43**

**EXPENSES**

**Insurance £1100.26 includes bonfire insurance of £84**

**Electricity £1575.33**

**Lottery registration £20.00**

**Hambleton District Council £120.54 refunded later.**  
**Ayton Fire £91.80**  
**Website 2 years £187.06**  
**Maintenance £293.49**  
**Rent for car park. £1.00**  
**Caretaker/cleaning £230.00**  
**Sundries £107.19 T Rolls hand towels.**  
**Coronation expenses £24.00**  
**Clay Shoot Expenses £170.00**  
**Barbeque/Quiz expenses £968.90**  
**Fall festival expenses £21.80**  
**Pig Racing expenses ££669.11**  
**3 Trees and stakes etc. £300.00**  
**Total expenses £5880.48**  
**Balances in Hand at 31.3.2024.**  
**Reserve account 148,623.93**  
**Current account 2404.24**  
**Petty cash 248.05**  
**TOTAL BALANCE £151,276.22.**

**Any questions?**

**My thanks go to Rosemary Hart for examining the accounts again this year please can you send a thank you letter to her, I have again given her a small gift for her continued support to the village hall.**

*A.E. Turnbull*

**Anita Turnbull. (Treasurer)**

**GIRSBY & OVER DINSDALE VILLAGE HALL**

**Statement of Accounts for the year 1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024.**

<u>INCOME</u>	2023/24	2022/23	<u>EXPENDITURE</u>	2023/24	2022/23
Hire of Hall	1960.00	(605.00)	Capital costs:-		
Hire of Tables/chairs	28.00	(20.00)	Drain replacement/car park.		(3245.04)
			Bar conversion/new step.		(800.00)
			Toilet water control		(205.00)
			New locks & key cutting		(215.58)
Estate of Alfred Alderson	142,500.00		<u>Running costs:-</u>		
			Insurance+Bonfire Insurance	1100.26	(975.49)
			Electricity	1575.33	(916.18)
			Electrical Report	20.00	(252.00)
			Lottery registration.	120.54	(20.00)
			H.D Council Bus. Rates	91.80	(56.96)
Bus. Rates refund	120.54		Ayton Fire Protection.	187.06	(316.52)
			Website/domain	293.49	(660.00)
			Maintenance		(38.26)
			Floor scrubber Hire		(149.99)
			Changing Table	1.00	(1.00)
			Rent. (Car park)	230.00	(100.00)
			Caretaker/cleaning.		(132.00)
			Amplifier repair	107.19	(33.25)
Xmas party collection	40.00	(4.00)	Sundries		(1671.56)
Platinum jubilee		(2218.00)	Platinum jubilee expenses		
Spring Fair	147.02		Coronation exp	24.00	
Clay Shoot	410.00		Clay Shoot	170.00	
Barbeque/Quiz	1385.00		Barbeque Quiz	968.90	
Fall Festival	45.00		Fall Festival	21.80	
Pig Racing	2000.00		Pig Racing expenses	669.11	(592.35)
Bingo raffle	90.00				
Tree planting Donations	300.00		Supply of 3 Trees etc.	300.00	
Donations.	102.97				
Bank interest.	1050.90				
<b>TOTAL</b>	<b>150,179.43</b>		<b>TOTAL</b>	<b>5880.48</b>	<b>(10381.18)</b>
Balances brought forward:-			Balances carried forward:-		
Reserve acc. 5073.03			Reserve acc. 148,623.93		(5073.03)
Current acc. 1816.28			Current acc. 2404.24		(1816.28)
Petty cash. 87.96	6977.27	(55.45)	Petty cash. 248.05	151,276.22	(87.96)
<b>TOTAL</b>	<b>£157,156.70</b>	<b>£17,358.45</b>	<b>TOTAL</b>	<b>£157,156.70</b>	<b>£17,358.45</b>

Prepared by Mrs. A.E. Turnbull. A.E. Turnbull. Date. 22/04/24. Examined by Mrs. R. A. Hart. R. A. Hart. Date. 23.4.24.