

# VILLAGE HALL, DALTON

England & Wales · Charity number 516589

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1985-07-26

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

## Contact

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**Address** Shepherds Cottage  
Dalton  
Thirsk  
YO7 3HX

**Phone** 07841036340

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

## Activities

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**Objects:** A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF DALTON WITHOUT DISTINCTION OF SEX OR 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 FOR THE SAID INHABITANTS.

**Activities:** Hall is used regularly by badminton club, senior citizens, W.I, football club, parish council & church. Handicraft workshops are held also whist drives & domino drives. Hall is available for celebratory functions ie: birthdays, weddings & anniversaries. Also used for fund raising events & by cycling clubs.

## Classification

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

## Geography

- **Area of benefit:** PARISH OF DALTON
- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£33,853	£35,261	-	-
2023-10-31	£34,042	£32,702	-	-
2022-10-31	£33,931	£30,390	-	-
2021-10-31	£10,707	£22,077	-	-
2020-10-31	£24,515	£15,363	-	-

## Trustees

Name	Role	Appointed
<b>Nicholas Fletcher</b>	Chair	
BARBARA RAMSHAY		
Barbara Fleming		2023-11-27
Daniel Lee McClaren		2026-03-02
Eleanor Atkinson		2014-06-25
Emma Binks		2018-11-14
Joanne Hudson		2023-11-27
Karen Bumby		2021-06-14
MR JOHN RAMSHAY		
MR LES BINKS		
Rebecca Lucy Davis		2025-07-09
SYLVIA BINKS		

**VILLAGE HALL, DALTON**

England & Wales - Charity number 516589

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# Accounts

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**Dalton Village Hall**  
**Receipts and Payments for the year ending 31<sup>st</sup> October 2024**

	<b>2024</b>	<b>2023</b>
	£	£
<b>RECEIPTS</b>		
Hire of Hall	7,302.70	8,458.23
Domino Drive Fundraising	351.00	351.00
Fundraising	15,575.62	6,975.40
Grants	0.00	0.00
Electricity	0.00	150.00
Bank Interest	0.00	0.00
Bar	10,618.54	16,517.23
130 Club	156.00	0.00
Sundry	400.00	1,590.01
Float Top Up	-200.00	0.00
	<b>33,852.86</b>	<b>34,041.87</b>
<b>PAYMENTS</b>		
Electricity	2,131.96	1,600.52
Water	590.76	382.03
Gas	3,375.37	2,887.52
Broadband	913.09	482.40
Capital Expenditure	10,200.00	1,440.00
Repairs	864.92	1,252.14
Fundraising	6,066.15	4,534.44
100 Club	0.00	356.00
Bar	5,507.37	10,538.87
Sundry	2,321.95	6,013.46
Cleaning	1,889.36	1,930.01
Rates & Insurance	1,399.65	1,284.48
	<b>35,260.58</b>	<b>32,701.87</b>
<b>Receipts less payments</b>	<b>(1,407.72)</b>	<b>1,340.00</b>

<b>Cash Balances as at 31<sup>st</sup> October 2024</b>	<b>£</b>
Barclays Community	15,960.77
<b>Total Cash Balances</b>	<b>15,960.77</b>

I confirm I have reconciled the receipts & payments statements to source documentation & cross-referenced the same with bank statements for year ending 31<sup>st</sup> October 2024 & confirm this is an accurate account.

T. Hodgson. TERESA HODGSON 27/08/2025.

**Dalton Village Hall**  
**Receipts and Payments for the year ending 31<sup>st</sup> October 2024**

<b>Bank Reconciliation</b>	<b>£</b>
Opening balances at 1 <sup>st</sup> November 2023	
Barclays Community Account	17,368.49 ✓
Receipts Added (net of cash expenses)	33,852.86 ✓
Less Payments (net of cash expenses)	35,260.58 ✓
Closing balance at 31 <sup>st</sup> October 2024	<u>15,960.77</u> ✓

**FOR INFORMATION ONLY**

Note - £251,987 has been expended on the Village Hall to date in respect of Capital Expenditure/Improvements made up as follows;

<b>Classification</b>	<b>£</b>
Building Works	114,391
Furniture, Fixtures, Equipment & Furnishings	75,691
Installation of Electricity, Water, Sewage & Drainage	14,488
Roof Insulation, Air Source, Heat Pump & Roof Repairs	47,417
	<u>£251,987</u>

DALTON VILLAGE HALL CHARITY  
ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2024

The Dalton Village Hall Charity, Dalton, Thirsk, North Yorkshire is registered with the Charity Commissioners (516589) and constituted by the Trust Deed.

The Charity is administered by a Management Committee. During the year ended 31<sup>st</sup> October 2024 this comprised.

Chairman	Mr Nick Fletcher
Vice Chairman	Miss Karen Bumby
Secretary	Mrs Eleanor Atkinson
Treasurer	Mrs Barbara Fleming
Booking Secretary	Mrs Barbara Ramshay
Other Members	Mrs Sylvia Binks Mr Les Binks Mr John Ramshay Mrs Emma Binks Mrs Sarah Williams Mrs Michaela Cullen Mrs Jo Hudson Miss Claire Burrows Mrs Liz Philpott Mrs Samantha Cellier Mr Dale Cellier

A Trust Deed dated 19<sup>th</sup> November 1984 provides details of how the purposes and administration of the charity are to be regulated.

Members are appointed to the Management Committee annually at the Annual General Meeting of the charity. Each Parish Organisation is entitled to appoint up to two representative members. Newly formed organisations may appoint up to two representative members upon a resolution at a duly constituted meeting of the committee by the voted of not less than two thirds of all members of the committee. Should co-members become necessary (maximum of three), these are also appointed at a duly constituted meeting of the committee.

In addition to the members appointed as organisation representatives there is required to be not less than five elected members and not more than fifteen.

The object of the Charity is to maintain the village hall for the use of the inhabitants of the Parish of Dalton, Thirsk. This is without the distinction of sex or of political, religious or other opinions, including use for meetings, lectures and classes for other forms of recreation and leisure time. With the object of improving conditions of life for the said inhabitants.

The Management Committee aims to provide good facilities at an affordable cost to meet these objectives. An independent cleaning company is employed on a weekly basis, but all other work required to manage the hall is undertaken on an entirely voluntary basis.

In line with its objectives, the hall has been used regularly during the year by Parish organisations including Badminton Club, Senior Citizens, Mums and Tots, W.I, Football Club (shower and changing facilities), the Parish Church and Parish Council. Handicraft workshops are regularly held together with whist and domino drives. The hall is available for celebratory events such as birthdays, weddings, anniversaries, fund raising events and as a polling station. Use of the hall also includes users beyond the Parish boundaries for bowls, cycling clubs, flower arranging, band practice and yoga.

As recorded in previous Annual Trustees Reports, refurbishment of the hall is carried out as and when considered necessary.

Attached are the audited accounts for the financial year ended 31<sup>st</sup> October 2024. The total funds are currently held in a bank account and decisions regarding these are made at the Management Committee meetings.

The names and addresses of other organisations or persons aiding and/or advice to the Trustees as and when required are;

Bankers  
Barclays Bank PLC

Solicitors  
Harrowells  
17 Finkle Street  
Thirsk  
North Yorkshire  
YO7 1DB

Independent Examiner  
Mrs T Hodgson  
5 The Rowans  
Dalton  
Thirsk  
North Yorkshire  
YO7 3JW

N. Fletcher – Chairman

N Fletcher



For and on behalf of the Trustees dated 31<sup>st</sup> October 2024

**VILLAGE HALL, DALTON**

England & Wales - Charity number 516589

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# Accounts

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DALTON VILLAGE HALL CHARITY  
ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2023

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Vice Chairman	Mr Syd Townend
Secretary	Miss Melanie Brice
Treasurer	Mrs Eleanor Atkinson
Booking Secretary	Mrs Barbara Ramshay
Other Members	Mrs Sylvia Binks
	Mr Les Binks
	Mr John Ramshay
	Mrs Sarah Williams
	Mrs Michaela Kitching
	Miss Claire Burrows
	Mrs Lianne Bell
	Miss Karen Bumby

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The names and addresses of other organisations or persons aiding and/or advice to the Trustees as and when required are;

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Barclays Bank PLC

Solicitors

Harrowells

17 Finkle Street

Thirsk

North Yorkshire

YO7 1DB

Independent Examiner

Mrs T Hodgson

5 The Rowans

Dalton

Thirsk

North Yorkshire

YO7 3JW

N. Fletcher – Chairman



N Fletcher

For and on behalf of the Trustees dated 31<sup>st</sup> October 2023

Dalton Village Hall

Receipts and Payments for the year ending 31<sup>st</sup> October 2023

	2023	2022
	£	£
<b>RECEIPTS</b>		
Hire of Hall	8,458.23	7,771.50
Domino Drive	351.00	284.00
Fundraising	6,975.40	5,970.00
Grants	0.00	0.00
Electricity	150.00	0.00
Bank Interest	0.00	0.00
Bar	16,517.23	19,173.40
Sundry	1,590.01	732.00
	<b>34,041.87</b>	<b>33,930.90</b>
<b>PAYMENTS</b>		
Electricity	1,600.52	2,748.00
Water	382.03	119.55
Gas	2,887.52	1,771.00
Broadband	482.40	468.00
Capital Expenditure	1,440.00	8,667.99
Repairs	1,252.14	17.00
Fundraising	4,534.44	5,142.84
100 Club	356.00	456.00
Bar	10,538.87	11,774.98
Sundry	6,013.46	3,167.65
Cleaning	1,930.01	1,488.63
Rates & Insurance	1,284.48	1,296.44
	<b>32,701.87</b>	<b>30,389.70</b>
<b>Receipts less payments</b>	<b>1,340.00</b>	<b>3,541.20</b>

Cash Balances as at 31<sup>st</sup> October 2023

	£
Barclays Community	17,368.49
<b>Total Cash Balances</b>	<b>17,368.49</b>

I confirm I have reconciled the receipts & payments statements to source documentation and cross-referenced the same with bank statements for year ending 31<sup>st</sup> October 2023 & confirm this is an accurate account.

T. Hodgson. TERESA HODGSON 30/07/2024

**Dalton Village Hall**  
**Receipts and Payments for the year ending 31<sup>st</sup> October 2023**

<b>Bank Reconciliation</b>	<b>£</b>
Opening balances at 1 <sup>st</sup> November 2022	
Barclays Community Account	16,028.49
Receipts Added (net of cash expenses)	34,041.87
Less Payments (net of cash expenses)	<u>32,701.87</u>
Closing balance at 31 <sup>st</sup> October 2023	<b>17,368.49</b>

**FOR INFORMATION ONLY**

Note - £241,787 has been expended on the Village Hall to date in respect of Capital Expenditure/Improvements made up as follows;

<b>Classification</b>	<b>£</b>
Building Works	114,391
Furniture, Fixtures, Equipment & Furnishings	65,491
Installation of Electricity, Water, Sewage & Drainage	14,488
Roof Insulation, Air Source, Heat Pump & Roof Repairs	<u>47,417</u>
	<b><u>£241,787</u></b>

Dalton Village Hall

Receipts and Payments for the year ending 31<sup>st</sup> October 2023

	2023	2022
	£	£
<b>RECEIPTS</b>		
Hire of Hall	8,458.23	7,771.50
Domino Drive	351.00	284.00
Fundraising	6,975.40	5,970.00
Grants	0.00	0.00
Electricity	150.00	0.00
Bank Interest	0.00	0.00
Bar	16,517.23	19,173.40
Sundry	1,590.01	732.00
	<b>34,041.87</b>	<b>33,930.90</b>
<b>PAYMENTS</b>		
Electricity	1,600.52	2,748.00
Water	382.03	119.55
Gas	2,887.52	1,771.00
Broadband	482.40	468.00
Capital Expenditure	1,440.00	8,667.99
Repairs	1,252.14	17.00
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Cleaning	1,930.01	1,488.63
Rates & Insurance	1,284.48	1,296.44
	<b>32,701.87</b>	<b>30,389.70</b>
<b>Receipts less payments</b>	<b>1,340.00</b>	<b>3,541.20</b>

Cash Balances as at 31<sup>st</sup> October 2023

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**Dalton Village Hall**  
**Receipts and Payments for the year ending 31<sup>st</sup> October 2023**

<b>Bank Reconciliation</b>	<b>£</b>
Opening balances at 1 <sup>st</sup> November 2022	
Barclays Community Account	16,028.49
Receipts Added (net of cash expenses)	34,041.87
Less Payments (net of cash expenses)	<u>32,701.87</u>
Closing balance at 31 <sup>st</sup> October 2023	<b>17,368.49</b>

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Building Works	114,391
Furniture, Fixtures, Equipment & Furnishings	65,491
Installation of Electricity, Water, Sewage & Drainage	14,488
Roof Insulation, Air Source, Heat Pump & Roof Repairs	<u>47,417</u>
	<b><u>£241,787</u></b>

**VILLAGE HALL, DALTON**

England & Wales - Charity number 516589

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# Accounts

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Dalton Village Hall

Receipts and Payments for the year ending 31<sup>st</sup> October 2022

	2022 £	2021 £
<b>RECEIPTS</b>		
Hire of Hall	7,771.50	3,192.50
Domino Drive	284.00	170.00
Whist Drive	0.00	0.00
Fundraising	5,970.00	1,278.25
Grants	0.00	0.00
Electricity	0.00	759.87
Bank Interest	0.00	0.00
Bar	19,173.40	3,855.80
Sundry	732.00	1,450.96
	<b>33,930.90</b>	<b>10,707.38</b>
<b>PAYMENTS</b>		
Electricity	2,748.00	3,048.00
Water	240.32	119.55
Gas	2,495.92	1,771.00
Broadband	435.00	468.00
Capital Expenditure	1,250.00	8,667.99
Repairs	17.00	556.50
Fundraising	5,142.84	552.60
100 Club	456.00	0.00
Bar	11,774.98	3,517.69
Sundry	3,167.65	1,546.19
Cleaning	1,488.63	533.49
Rates & Insurance	1,173.36	1,296.44
	<b>30,389.70</b>	<b>22,077.45</b>
<b>Receipts less payments</b>	<b>3,541.20</b>	<b>(11,370.07)</b>

Prepared by  
E. Harrison  
Treasurer

Cash Balances as at 31 <sup>st</sup> October 2022	£
Barclays Community	16,028.49
<b>Total Cash Balances</b>	<b>16,028.49</b>

I confirm I have reconciled the receipts & payments Statements to source documentation & cross-referenced the same with bank statements for year ending 31<sup>st</sup> October 2022 & confirm this is an accurate account

T. Hodgson T. Harrison 03/03/2023

**Dalton Village Hall**  
**Receipts and Payments for the year ending 31<sup>st</sup> October 2022**

<b>Bank Reconciliation</b>	<b>£</b>
Opening balances at 1 <sup>st</sup> November 2021	
Barclays Community Account	12,487.29
Receipts Added (net of cash expenses)	33,930.90
Less Payments (net of cash expenses)	<u>30,389.70</u>
Closing balance at 31 <sup>st</sup> October 2022	<b>16,028.49</b>

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	<b><u>£241,787</u></b>

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T. Hodgson T. HODGSON 03/03/2023

Prepared by  
E. Atkinson  
Treasurer

DALTON VILLAGE HALL CHARITY  
ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2022

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	Mr Dale Cellier
	Mrs Sam Cellier
	Miss Karen Bumby
	Mrs Liz Philpott

A Trust Deed dated 19<sup>th</sup> November 1984 provides details of how the purposes and administration of the charity are to be regulated.

Members are appointed to the Management Committee annually at the Annual General Meeting of the charity. Each Parish Organisation is entitled to appoint up to two representative members. Newly formed organisations may appoint up to two representative members upon a resolution at a duly constituted meeting of the committee by the voted of not less than two thirds of all members of the committee. Should co-members become necessary (maximum of three), these are also appointed at a duly constituted meeting of the committee.

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