

YOULGRAVE VILLAGE HALL

England & Wales · Charity number 520538

Details

Other names VILLAGE HALL, YOULGRAVE VILLAGE HALL

Status Registered

Legal form Trust

Registered 1963-12-11

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

Contact

Address Village Hall
Holywell Lane
Youlgrave
Bakewell
DE45 1UT

Phone 01629636919

Email enquiries@yvh.org.uk

Website yvh.org.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC, FOR THE PURPOSES OF A VILLAGE HALL FOR USE BY THE INHABITANTS OF YOULGRAVE, MIDDLETON-BY-YOULGRAVE AND ALPORT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:(A) MEETINGS, LECTURES AND CLASSES, AND(B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION,WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

Activities: Provision of a village hall for the villages of Youlgrave, Middleton and Alport, near Bakewell in Derbyshire

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** VILLAGES OF YOULGREAVE, MIDDLETON AND ALPORT
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,159	£43,315	-	-
2024-03-31	£20,763	£30,344	-	-
2023-03-31	£19,465	£16,928	-	-
2022-03-31	£13,983	£16,226	-	-
2021-03-31	£1,433	£7,248	-	-

Trustees

Name	Role	Appointed
Graham Elliott	Chair	2024-06-24
JUDITH TAYLOR		
KATHRYN RHODES		
Philip Smith		2022-10-31
Sandra Harrop		2018-10-08
Sandra Oldfield		2024-02-12
Sarah Filz		2026-04-01
Sarah Hill		2024-02-12
Susan Jane Hallam		2025-07-21
Virginia Joyce Close		2023-04-17
Wendy Wilson		2025-07-21

YOULGRAVE VILLAGE HALL

England & Wales - Charity number 520538

Accounts

Trustees' Annual Report for the period

Period start date: 01 04 2024 To Period end date: 31 03 2025

Section A Reference and administration details

Charity name: Youlgrave Village Hall

Other names charity is known by:

Registered charity number (if any): 520538

Charity's principal address: Youlgrave Village Hall

Holywell Lane

Youlgrave

Postcode: DE45 1UT

Names of the Trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Graham Elliott	Chair	From 24 th June 2024	
2	Sandra Oldfield	Trustee		
3	Sarah Hill	Trustee		
4	Kathryn Taktak	Trustee		
5	Virginia Joyce Close	Trustee		
6	Philip Smith	Trustee		
7	Sandra Harrop	Trustee		
8	Kathryn Rhodes	Trustee		
9	Judith Taylor	Trustee		
10	Adrian Rhodes	Trustee		
11	Pamela Walker	Trustee		
12	Glenys Moore	Trustee	Resigned 1 August 2024	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document: Trust Deed

How the charity is constituted: Trust

Trustee selection methods

Elected by current committee

Additional governance issues (Optional information)

•

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the benefit of the public, for the purposes of a village hall for use by the inhabitants of Youlgrave, Middleton by Youlgrave and Alport without distinction of political, religious or other opinions, including use for: (A) meetings, lectures and classes, and (B) other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the inhabitants.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

See above

Section D Achievements and performance

Summary of the main achievements of the charity during the year

For the year 1st April 2024 to 2025:

We continue to provide a suitable venue within the parish for a large number of groups some of which are listed below:

- local school play rehearsals and winter exercise
- Youlgrave Band practices
- Village Show
- Pantomime and rehearsals
- Local Attic Sales
- Drama Groups
- Cinema Club
- History Society
- Make and Mend
- Other Groups inc Zumba, Ukelele, Pilates, Peak Wind, Parish Council meetings
- Numerous Evening Entertainment ie Supper Club, Jamaican Evening, Open Microphone Evening
- Private Hire

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity maintains reserves of £40000 minimum to ensure unexpected capital outgoings can be met.

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Capital investment in the structure was carried out this year including :

Major Roof Repairs
New UPVC Double Glazed Window Frames
Partial Replacement of Upgraded Emergency Lighting

Section F

Other optional information


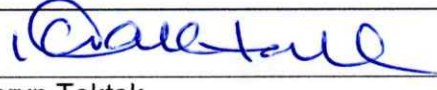
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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Graham Elliott	Kathryn Taktak
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	21 st July 2025	21 st July 2025

2025

YOULGREAVE VILLAGE HALL

ACCOUNTS
for the year ended
31ST MARCH 2025

R W Mercer & Co
Accountants
2nd Floor Offices
Bakewell Town Hall
The Square
Bakewell
Derbyshire
DE45 1BT

YOULGREAVE VILLAGE HALL
PROFIT AND LOSS ACCOUNT

for the year ended
31ST MARCH 2025

	<u>2025</u>	<u>2024</u>
<u>INCOME</u>		
Hire of Village Hall	11,275	9,261
Costume Hire/Donations/Legacies	3,405	1,019
Receipts From Fund Raising	19,093	10,050
Interest From Investments	386	433
	<hr/>	<hr/>
	34,159	20,763
 <u>EXPENSES</u>		
Licence Fees/Subscriptions	445	467
Printing/Postage & Stationery	236	265
Water & Sewerage	645	582
Light & Heat	3,561	3,094
Insurance	2,337	2,151
Telephone & Internet	617	714
Cost Of Fundraising Events	5,825	2,449
Accountancy	600	312
Repairs & Maintenance	26,381	16,462
Consumable & General Running Costs	2,668	3,848
	<hr/>	<hr/>
	43,315	30,344
 <u>NET LOSS</u>		
	<hr/>	<hr/>
	-9,156	-9,581
Capital Expenditure - Furniture	0	0
	<hr/>	<hr/>
	-9,156	-9,581
 Funds Balance B/F		
	73,102	82,683
	<hr/>	<hr/>
	63,946	73,102
 Royal Bank Of Scotland 14165069		
	0	23,446
Royal Bank Of Scotland 10020732	0	13
Natwest 51096919	13,760	12,898
Natwest 51098148	50,056	32,606
Cash in Hand	130	4,139
	<hr/>	<hr/>
	63,946	73,102

YOULGREAVE VILLAGE HALL
PROFIT AND LOSS ACCOUNT
for the year ended
31ST MARCH 2025

Independent Accountant's report on the accounts of Youlgreave Village Hall
for the years ended 31/03/2025.

I have examined the accounts of Youlgreave Village Hall for the year ended
31/03/2025 (attached) alongside the charity's accounting records for the period.

Based on my review, nothing has come to my attention that causes me to
believe that the accounts do not fairly represent the financial result and financial
position of the charity.

RW Mercer & Co Accountants

M. Clark

Signed

1/2/25

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YOULGREAVE VILLAGE HALL
PROFIT AND LOSS ACCOUNT
for the year ended
31ST MARCH 2025

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RW Mercer & Co Accountants

M. Clark

Signed

Make your payment