

GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

England & Wales · Charity number 522219

Details

Other names VILLAGE HALL RECREATION GROUND AND YOUTH CENTRE

Status Registered

Legal form Other

Registered 1963-11-15

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

Contact

Address Gotham Memorial Hall
Nottingham Road
Gotham
Nottingham
NG11 0HE

Phone 01159830582

Email PATSYRDINES@YAHOO.COM

Website www.gothammemorialhall.com

Activities

Objects: (1) THE OBJECTS OF THE CHARITY ARE: (A) THE PROVISION AND MAINTENANCE OF A MEMORIAL HALL FOR USE BY THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OPINIONS OR OTHER OPINIONS, INCLUDING USE FOR: (I) MEETINGS, LECTURES AND CLASSES, AND (II) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, (B) WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS. (C) THE PROVISION AND MAINTENANCE OF AN OAK OR OTHER TABLET IN THE MEMORIAL HALL, RECORDING THE NAMES OF THOSE PERSONS IN PARTICULAR WHO FELL IN THE GREAT WAR AND SECOND WORLD WAR. (D) IN THE INTERESTS OF SOCIAL WELFARE, TO IMPROVE THE CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY THE PROVISION AND MAINTENANCE OF A RECREATION GROUND.(2) THE LAND IDENTIFIED IN THE SCHEDULE TO THIS SCHEME MUST BE RETAINED BY THE COMMITTEE FOR USE FOR THE OBJECTS OF THE CHARITY.

Activities: For the well being of local residents.This includes sporting facilities ie cricket, football, outdoor bowls, tennis and netballThe Memorial Hall supports all activities such as Doctors Surgery, library facilities,

Women's Institute, Line Dancing, Coffee club, British Legion meetings, History Society, tea dancing, Astronomical Society, Pilates and other group exercise classes, mother/baby group

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF GOTHAM
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£154,012	£190,411	-	-
2024-03-31	£49,671	£66,607	-	-
2023-03-31	£39,162	£49,779	-	-
2022-03-31	£48,238	£44,925	-	-
2021-03-31	£48,870	£46,944	-	-

Trustees

Name	Role	Appointed
ANDY LITCHFIELD		2005-03-06
Cheryl Thorley		2025-10-28
Edward Stace		2025-10-28
Jane Youatt		2019-12-10
Judith Carole Challand		2024-10-01
LINDA BRAMLEY		2005-06-12
MRS PAT DINES		2000-03-12
Martin Frank Raven Mr		2023-02-15
Martin Howick		2023-02-12
Pamela Ivy Riley		2024-10-01
Phillip Arme		2025-10-28
Rowena Mary Rhinwedd Barnett		2024-10-01
Shelley Frith		2024-10-01
Stephen Kent		2017-03-14

GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

England & Wales - Charity number 522219

Accounts

GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

ACCOUNTS FOR THE YEAR ENDED
31 MARCH 2025

Charity Registration Number 522219

KINGSTON BUSINESS SERVICES LIMITED
Accountants and Business Advisors
53 West Leake Lane
Kingston on Soar
Nottingham
NG11 0DN

GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

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GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

CHARITY INFORMATION

TRUSTEES

Pat Dines
Andy Lichfield
Linda Bramley
Martin Howick
Martin Raven
Stephen Kent
Jane Youatt
Shelley Frith
Pam Riley
Judith Challand
Rowena Barnett

TREASURER

Pat Dines
8 Chadbourne Avenue
Gotham
Notts
NG11 0HT

INDEPENDENT EXAMINER

Kingston Business Services Limited
53 West Leake Lane
Kingston on Soar
Nottingham
NG11 0DN

CHARITY REGISTRATION NUMBER

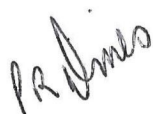
522219

GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

TREASURERS DECLARATION

I confirm that I have made available all relevant documentation for the preparation and independent examination of the accounts for the year ended 31 March 2025



MRS P DINES

Treasurer

28 January 2026

GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

INDEPENDENT EXAMINERS REPORT

Report on the financial statements of Gotham Memorial Hall and Recreation Ground Trust for the year ended 31 March 2025 set out on pages 4 to 6

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

The Charity's Trustees consider that an audit is not required for this year (under section 43 (2) of the Charities Act 1993 (the Act) as amended by s28 of the Charities Act 2006) and that an independent examination is needed. It is our responsibility to

examine the accounts (under section 43 of the Act as amended)

to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act as amended) and

to state whether particular matters have come to our attention

BASIS OF INDEPENDENT EXAMINATION

Our examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the accounts

INDEPENDENT EXAMINERS STATEMENT

In the course of our examination, no matter has come to our attention

- 1 which gives us reasonable cause to believe that in any material respect the Trustees have not met the requirements to ensure that

proper accounting records are kept (in accordance with section 41 of the Act) and

accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act or
- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Signed on Behalf of

KINGSTON BUSINESS SERVICES LIMITED

28 January 2026

GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

		2025	2024
	Note		
<u>INCOME</u>			
Rental Income	1	2,774	950
Investment Interest		2,300	-
Other Income	2	39,381	31,755
Insurance Claim		45,042	-
Sale of Surgery		195,528	-
		<u>285,025</u>	<u>32,705</u>
<u>OVERHEADS</u>			
Salary & NI		1,280	1,112
Light & Heat		11,125	1,009
Trade Waste		1,795	1,082
Repairs & Maintenance	3	11,480	19,863
Church Rental		90	135
General Expenses		250	12
Hall Rates		-	52
Water Rates		370	959
Sports Arena - Overhead Costs		-	757
Gotham PC - Overhead Costs		-	1,300
Sports Clubs - Overhead Costs		-	1,760
Bowls - Overhead Costs		-	999
Insurance		6,723	6,596
Donations		-	100
Mobile Telephone		167	168
Telephone		143	-
Licences & Fees		342	294
Stationery & Postage		716	254
Internet Costs		-	479
Website		67	64
Bowls Grant		300	250
Libray Repay		-	1,330
Property Valuer		-	1,440
Solicitor		-	1,926
Independent Examiner		250	250
Solicitors Fees		7,941	-
Design Fees		1,800	-
Professional Fees		1,892	-
Open Day Expenses		630	-
Fixed Assets Damaged in Fire		47,541	-
Expenses		<u>4,134</u>	<u>-</u>
		99,036	42,191
NET INCOME OVER EXPENDITURE		<u><u>185,989</u></u>	<u><u>- 9,486</u></u>

GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

BALANCE SHEET AS AT 31 MARCH 2025

	2025	2024
<u>FIXED ASSETS</u>		
Bar Extension	-	8,057
Coffee Shop	-	8,383
Sports Pavilion	4,200	4,200
Pavilion Toilets	3,055	3,055
Security Lighting	7,239	7,239
Hall Heaters	-	1,395
Pavilion Refurbishment	6,380	6,380
Hall Floors	-	7,988
Cheeseroller Costs	5,405	5,405
Cameras	1,808	1,808
Mowing Equipment	3,925	3,925
Coffee Machine	-	1,407
Boiler Expenses	-	4,500
Solar Panels	-	15,811
Gotham Playpark Project	7,081	8,881
Firewall	3,558	-
Electrical Appliances	14,198	-
Solar Panels	12,667	-
Gas Installation	14,717	-
Water Connection	4,365	-
Furniture	10,849	-
Glass Washer	1,017	-
Heat Pump	2,880	-
Bar Fittings	9,496	-
Fire Fighting Equipment	3,093	-
Fire Break	3,078	-
	<u>119,011</u>	<u>88,434</u>
<u>CURRENT ASSETS</u>		
Investment - Redwood	-	20,000
Investment Interest	870	870
Bank Account	178,150	8,613
	<u>179,020</u>	<u>29,483</u>
<u>CURRENT LIABILITIES</u>		
Accruals	250	500
Sports Arena	-	5,625
	<u>250</u>	<u>6,125</u>
NET CURRENT LIABILITIES	178,770	23,358
NET ASSETS	<u><u>297,781</u></u>	<u><u>111,792</u></u>

GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

BALANCE SHEET AS AT 31 MARCH 2025

	2025	2024
<u>RESERVES</u>		
Retained Reserves	111,792	121,278
Income & Expenditure Account	185,989	- 9,486
TOTAL RESERVES	<u>297,781</u>	<u>111,792</u>

GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

England & Wales - Charity number 522219

Accounts

Gotham Memorial Hall and Recreation Ground Trust



Treasurer: P.R.Dines
8, Chadborn Avenue
Gotham Gotham Gotham Notts.
NG11 0HT
Tel: 0115 9830582

Chairman: E.Perrell
6, Pygall Avenue
Notts. Notts.
NG11 0JW
0115 9749023

Secretary: L.Bramley
8 Meadow End
NG11 0HP
0115 9147293

TRUSTEES REPORT FOR THE YEAR ENDING: 31ST MARCH 2021:

Difficulties with bookings during Covid 19
Grants have been made available from the Government and bookings are now taking place.
Sports Clubs are now in full use again

Library is operating well with volunteer staff

Yours sincerely

P.R.Dines

Treasurer/Trustee

We would like to thank the following for supporting our refurbishment project:



Registered Charity No 522219

GOTHAM SPO

Income and Expenditure

Keys and padlocks	45.00	0.00
Groundwork	100.00	0.00
First aid materials	30.00	0.00
Sand and artificial surface repairs	50.00	0.00
Maintenance equipment (rakes, brushes etc)	25.00	0.00
Total Variable costs	650.00	220.00
Electricity (floodlighting)	900.00	2278.12
Banking fees	0.00	0.00
Telephone	0.00	0.00
Total Expenditure	3460.00	4092.12
<u>Excess of income over expenditure</u>		1185.00
		2725.91

Refurbishment 0.00 952.48

Bank balance

Coop account	8595.97
Redwood account	19971.50
TOTAL	<u>28567.47</u>

Balances at 01apr23

Coop Account	2684.12
Redwood account	28827.40
2022/23	430.55
unreconciled cheques	-6093.92
unpaid income	959.07

I certify that this is a true and accurate record of accounts from information and explanations supplied to me.

Auditor: MICHAEL BARNETT

Date: 9th July 2024

MICHAEL BARNETT

GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

INDEPENDENT EXAMINERS REPORT

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accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act or
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Signed on Behalf of



KINGSTON BUSINESS SERVICES LIMITED

21 February 2025

GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

England & Wales - Charity number 522219

Accounts

Gotham Memorial Hall and Recreation Ground Trust



Chairman:
Eric Perrell
6 Pygall Avenue
Gotham
Nottingham
NG11 0JW

Treasurer:
Pat Dines
8 Chadborn Avenue
Gotham
Nottingham
NG11 0HT

Secretary:
Linda Bramley
8 Meadow End
Gotham
Nottingham
NG11 0HP

20th January 2023

Gotham Memorial Hall and Recreation Ground Trust: Annual Report

Gotham Memorial Hall is still undergoing major re-building (Insurance) after devastating fire of 16th February 2023.

Yours sincerely

P.R.Dines

Treasurer/Trustee

GOTHAM SPORTS ARENA

Income and Expenditure

Income	April 2022 - March 2023		Budget (annual)		Actual	
			Courts	Lights	Courts	Lights
Tennis						
Gotham Tennis Club	25 adult members		1000.00	0.00	1000.00	0.00
Casual use			0.00	0.00	0.00	0.00
Netball						
Gotham Netball Club	Ceased 2019		0.00	0.00	0.00	0.00
Football						
Gotham Rangers			75.00	90.00	166.50	222.00
Hall			500.00	250.00	502.41	222.00
Cooksedge			500.00	200.00	542.50	144.00
Keyworth Imps			500.00	250.00	271.50	108.00
East Leake Bantams			100.00	60.00	539.99	198.00
Pelican			0.00	0.00	202.50	108.00
Didi Rugby			0.00	0.00	190.00	0.00
Casual use			0.00	0.00	0.00	0.00
Cricket						
Gotham Village Cricket Club	As 2021/22		60.00	0.00	0.00	0.00
Parties & other	As 2021/22		20.00	0.00	15.00	0.00
Interest on Coop account	None from 2017		0.00		0.00	
Interest on Redwood account	Started 2019		250.00		265.86	
Covid Grant			0.00		80.00	
Refurbishment grant			0.00		0.00	
Total Income			3005.00	850.00	3776.26	1002.00
			<u>3855.00</u>		<u>4778.26</u>	
Expenditure						
Booking Clerk			600.00		600.00	
Insurance			550.00		520.00	
Toilet cleaning			480.00		293.00	
Rates			80.00		80.00	
Lease			200.00		150.00	
Total Fixed costs			1910.00		1643.00	
Brushing the surface @ 1hr/week for 12 months			250.00		240.00	
Floodlighting repairs			0.00		0.00	
Replacement boards + fencing			50.00		444.00	
Sports Equipment			100.00		0.00	
Keys and padlocks			45.00		0.00	
Groundwork			100.00		0.00	
First aid materials			30.00		0.00	
Sand and artificial surface repairs			50.00		0.00	
Maintenance equipment (rakes, brushes etc)			25.00		0.00	
Total Variable costs			650.00		684.00	
Electricity (floodlighting)			900.00		858.87	
Banking fees			0.00		0.00	
Telephone			0.00		0.00	
Total Expenditure			3460.00		3185.87	
Excess of income over expenditure				395.00		1592.39

GOTHAM SPO

Income and Expenditure

Bank balance	Coop account	2684.12
	Redwood account	28827.40
	TOTAL	31511.52
Balances at 01apr22	Coop Account	10748.06
	Redwood account	20561.54
	2021/22	-959.92
	unreconciled cheques	0.00
	unpaid income	430.55

I certify that this is a true and accurate record of accounts from information and explanations supplied to me.

Auditor:

Michael Barnett
MICHAEL BARNETT

Date:

6 June 2023

GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

England & Wales - Charity number 522219

Accounts

Gotham Memorial Hall and Recreation Ground Trust



Chairman:
Eric Perrell
6 Pygall Avenue
Gotham
Nottingham
NG11 0JW

Treasurer:
Pat Dines
8 Chadborn Avenue
Gotham
Nottingham
NG11 0HT

Secretary:
Linda Bramley
8 Meadow End
Gotham
Nottingham
NG11 0HP

20th January 2023

Gotham Memorial Hall and Recreation Ground Trust: Annual Report

All facilities now back in full use after Covid 19

Bookings now back in full swing.

Replaced corridor flooring and redecorated.

Library still not very well attended but continuing to open 1 session per week.

Party/Wedding bookings still a little slow but beginning to look optimistic.

All Sports Clubs have been fully operational this year.

GOTHAM MEMORIAL HALL & RECREATION GROUND TRUST:

PAYMENTS & RECEIPTS

YEAR ENDING: 31ST MARCH 2022

Revenue Receipts:

	£
Surgery	11,666.62
Library	3,800.00
Bookings:	
Parties/Ad-Hoc	1,212.00
Slimming	220.00
Line Dancing	1,184.00
Needles/Pins	376.00
Relig.Groups	1,122.00
British Legion	60.00
Pilattes	286.00
Indoor Bowls	375.00
Quilters (2)	361.00
Dancing	710.00
History/W.I	221.00
Scrapbook	100.00
Art Club	66.00
Gardening Club	66.00
Clubercise	685.00
RBC	430.00
EMCT	180.00
Weddings	560.00
Pay Pal Credit	1.96

23,682.58**Recharges:**

Surgery/Gas/Insur:	1,724.08
G.Parish Council:	
Insur/Water	2,985.58
Mowing	1,200.00

Sports Arena

Insurance/Clean	684.00
F/Lights	893.38
Pavilions Elect	869.20

32,038.82

Payments:

	£
Salary/PAYE	4,963.40
Annual Ins.	1,972.70
Materials	243.59
Water Rates	1,987.79
Maintenance	594.40
Elect. Hall	2,076.98
Tradewaste/Bins	2,337.74
Gas	386.88
CCTV/Fire Safety	744.12
Janitorial	946.92
Mobile/Post/Ink	260.85
Donation	100.00
RCA Member	114.00
Licenses (3)	332.00
Garden	838.98
Web/WF/News	398.88
Rates	378.97
Green Bins	155.00
Electrical Work	1,544.84
Rec.Seat	448.00
Grass Clear	50.00
Pav.Showers	400.00
Can.Cheque	17.00

21,293.04**Sports Clubs:**

Pavilions Elect	1,603.42
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Surgery:

Gas/Insur:	1,724.08
------------	----------

Sports Arena:

F/Lights	1,049.11
Insurance	540.00

G.Parish Council

Water/Mowing	2,735.58
Insurance	1,450.00

30,395.23

Capital Receipts:

	£
Government	12,000.00
Grants (2)	4,000.00
D.Green Fund	50.00
Bar Income	2,703.17
Coffee Shop	295.00
Interest	1.50
Total:	19,049.67

Payments:

	£
Sport Club Grants	715.00
Pavilion Repairs	1,200.00
Internal Flooring	6,011.47
Fencing (Garden)	1,300.00
External Wall (Rendering)	3,450.00
Mowing Equip:	3,925.00
Internal Décor	710.00
Bar	1,723.82
Coffee Machine	1,406.66
Total:	20,441.95

19,049.67**20,441.95**

Gotham Memorial Hall and Recreation Ground Trust



Chairman:
Eric Perrell
6 Pygall Avenue
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Treasurer:
Pat Dines
8 Chadborn Avenue
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Secretary:
Linda Bramley
8 Meadow End
Gotham
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NG11 0HP

20th January 2023

Our 2021/22 Accounts are still being processed by our Auditors and a report then will follow shortly.

Thank you

Pat Dines

Treasurer/Trustee

GOTHAM MEMORIAL HALL AND RECREATION GROUND TRUST

England & Wales - Charity number 522219

Accounts

Gotham Memorial Hall and Recreation Ground Trust



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Grants have been made available from the Government and bookings are now taking place.
Sports Clubs are now in full use again

Library is operating well with volunteer staff

Yours sincerely

P.R.Dines

Treasurer/Trustee

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Registered Charity No 522219

GOTHAM SPO

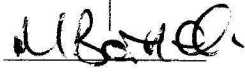
Income and Expenditure

Maintenance equipment (rakes, brushes etc)	25.00	0.00
Total Variable costs	650.00	370.00
Electricity (floodlighting)	900.00	684.24
Banking fees	0.00	0.00
Telephone	0.00	0.00
Total Expenditure	3460.00	2740.24
<u>Excess of income over expenditure</u>	0.00	397.04

Bank balance	Coop account	8381.11
	Redwood account	20317.26
	TOTAL	<u>28698.37</u>

Balances at 01 apr20	Coop Account	7478.29
	Redwood account	20000.00
	2019/20	158.17
	unreconciled cheques	664.87
	unpaid income	0.00

I certify that this is a true and accurate record of accounts from information and explanations supplied to me.

Auditor: 
MICHAEL BARLETT

Date: 16 August 2021

Gotham Memorial Hall and Recreation Ground Trust



Treasurer: P.R.Dines
8, Chadborn Avenue
Gotham
Notts.
NG11 0HT
Tel: 0115 9830582

Chairman: E.Perrell
6, Pygall Avenue
Gotham
Notts.
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0115 9749023

Secretary: L.Bramley
8 Meadow End
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Notts.
NG11 0HP
0115 9147293

23rd January 2022

Our 2020/21 Accounts are still be processed by our Auditors and a report from them will follow shortly

P.R.Dines

Trustee/Treasurer

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Registered Charity No 522219