

# QUARNFORD MEMORIAL HALL

England & Wales - Charity number 522713

## Details

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Other names	QUARNFORD VILLAGE HALL, VILLAGE HALL, QUARNFORD MEMORIAL HALL - FLASH VILLAGE HALL
Status	Registered
Legal form	Other
Registered	1963-08-01
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address                   The Old Barn  
                              Quarnford  
                              Buxton  
                              Buxton  
                              Derbyshire  
                              SK17 0SS

Phone                    01298214426

Email                    [garywentworth@hotmail.com](mailto:garywentworth@hotmail.com)

## Activities

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**Objects:** VILLAGE HALL

**Activities:** village hall

## Classification

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

## Geography

- **Area of benefit:** PARISH OF QUARNFORD AND ITS IMMEDIATE VICINITY
- Cheshire East
- Cheshire West & Chester
- Derbyshire
- Staffordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£54,108	£54,899	-	-
2024-05-31	£38,800	£44,169	-	-
2023-05-31	£19,276	£39,094	-	-
2022-05-31	£15,898	£3,164	-	-
2021-05-31	£13,722	£16,726	-	-

## Trustees

Name	Role	Appointed
EDITH MARGARET TUNNICLIFFE		
Emma Chester		2013-06-06
Gary Wentworth		2017-09-09
Jane McCulloch		2023-06-06

**QUARNFORD MEMORIAL HALL**

England & Wales - Charity number 522713

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# Accounts

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Income		Quarnford Memorial Hall 1st June 2024 to 31st May 2025							
	Date	Details	Total	Fund raising	Hall Hire	Grants			
June	6th	Tarmac grant	11,600.00			11,600.00			
June	21st	Tarmac grant	14,520.00			14,520.00			
July	1st	Post office hire	34.00		34.00				
July	2nd	Rose Queen 264.25, Hall hire 125 Park	397.25	272.25	125.00				
July	12th	Chris Candy	20.00	20.00					
July	16th	Hall hire	60.00		60.00				
July	18th	Moorlands grant	192.00			192.00			
July	23rd	Duck race and Parking	1,180.00	950.00	230.00				
July	31st	Hall hire	15.00		15.00				
July	31st	Tarmac grant	9,000.00			9,000.00			
Aug	19th	Post office hire	119.00		119.00				
Sept	12th	Whisky jar, film night, zumba	695.32	585.32	110.00				
Sept	13th	Tarmac grant	6,400.00			6,400.00			
Sept	16th	Post office hire	68.00		68.00				
Sept	18th	Mark Wright	20.00		20.00				
Oct	7th	Hall hire	40.00		40.00				
Oct	7th	Paypal from bar	82.04	82.04					
Oct	27th	Paypal from bar	8.25	8.25					
Oct	29th	Film, Music 260 and Halloween 565	825.00	825.00					
Nov	4th	Ian Butterworth Film	150.00	150.00					
Nov	5th	Jane Mc	20.00	20.00					
Nov	11th	Paypal from bar	21.13	21.13					
Nov	11th	Post office hire	85.00		85.00				
Nov	11th	Esland Hall hire	60.00		60.00				
Nov	18th	Esland hall hire	50.00		50.00				
Nov	28th	Moorlands grant	150.00			150.00			
Dec	4th	Fashion show 297.5, hall hire 210 park	535.00	325.00	210.00				
Dec	17th	Esland Hall hire	40.00		40.00				
Jan	2nd	Paypal	2.49	2.49					
Jan	3rd	Post office hire	102.00		102.00				
Jan	6th	Esland Hall hire	45.00		45.00				
Jan	28th	Hall hire	24.00		24.00				
Feb	17th	Hall hire	100.00		100.00				
Feb	25th	Xmas Fayre, hall parking	690.00	495.00	195.00				
Feb	26th	Community Foundation	686.85			686.85			
Feb	28th	Post office hire	119.00		119.00				
March	4th	Anne Collins Hire	120.00		120.00				
March	6th	Lloyds	500.00			500.00			
March	10th	Esland Hall hire	70.00		70.00				
March	17th	Esland Hall hire	50.00		50.00				
March	17th	Moorlands	200.00		200.00				
March	26th	Community Foundation	500.00			500.00			
April	14th	Post office hire	51.00		51.00				
April	17th	Moorlands grant	435.00			435.00			
April	23rd	RSPB hire	85.00		85.00				
April	29th	Community Foundation	1,163.15			1,163.15			
May	7th	Mark Wright hire	24.00		24.00				
May	9th	Music Hall hire	660.00	500.00	160.00				
May	12th	Happydays hire	36.00		36.00				
May	15th	Moorlands	224.00			224.00			
May	16th	Support Staffs	1,000.00			1,000.00			
May	28th	Rose Queen Music night	715.00	715.00					
May	27th	Post office hire	119.00		119.00				
			54,108.48	4,971.48	2,766.00	46,371.00			
					54,108.48				

Duck race  
Bar 195.61  
Food 203  
Raffle 57  
Welly 24  
Ducks 247.3  
Sponsorshi 80  
Games 140.1  
Betting 59

1006.01

Expenses		Quarnford Memorial	Hall 1st June 2024	to 31st May 2025					
	Date	Details	Total	Fund raising expenses	Donations from fund raising	Electricity/Oil/Water/BT	Building works	Insurance	
June	10th	Chris Candy	8000.00				8000.00		
June	21st	Eon	286.80			286.80			
June	24th	SEan CHester	14520.00				14520.00		
July	1st	BT	33.26			33.26			
July	1st	Water	24.52			24.52			
July	11th	Ian speakers	603.98	603.98					
July	17th	Duck race license	21.00	21.00					
July	17th	Sue Booze	218.20	218.20					
July	31st	BT	33.26			33.26			
Aug	1st	Water	24.52			24.52			
Aug	15th	Sean Chester	15.00				15.00		
Aug	27th	Filmnight	104.40	104.40					
Sept	2nd	BT	33.26			33.26			
Sept	2nd	Water	24.52			24.52			
Sept	9th	Chris Candy	5900.00				5900.00		
Sept	9th	Chris Candy	4925.00				4925.00		
Sept	10th	Chris Candy	3000.00				3000.00		
Sept	10th	Chris Candy	6000.00				6000.00		
Sept	24th	EON	258.69			258.69			
Oct	1st	BT	33.26			33.26			
Oct	1st	Water	24.52			24.52			
Oct	7th	Sue Booze	48.24	48.24					
Oct	23rd	Sue Booze	126.41	126.41					
Oct	26th	Lymers Meat	167.40	167.40					
Oct	30th	BT	33.26			33.26			
Nov	1st	Water	24.52			24.52			
Nov	30th	Sue Booze	46.87	46.87					
Dec	2nd	BT	33.26			33.26			
Dec	2nd	Water	24.52			24.52			
Dec	9th	License SMDC	70.00	70.00					
Dec	23rd	Jon Batt	280.00				280.00		
Dec	27th	paypal	2.49	2.49					
Dec	31st	BT	33.26			33.26			
Jan	2nd	Water	21.75			21.75			
Jan	3rd	Eon	306.98			306.98			
Jan	20th	Stoddards	589.17			589.17			
Jan	22nd	Ian B xmas cards	20.00	20					
Jan	31st	BT	33.26			33.26			
Feb	3rd	Water	21.75			21.75			
Feb	4th	Sean CHester	1344.00				1344		
Feb	5th	Sean CHester	32.75				32.75		
Feb	7th	PRS	202.73	202.73					
Feb	10th	Jon Batt	60.00				60		
Feb	21st	Eon	139.32			139.32			
Feb	21st	Sue Booze	62.29	62.29					
Feb	21st	Sue Booze	60.69	60.69					
March	3rd	BT	33.26			33.26			
March	3rd	Water	21.75			21.75			
March	26th	Robert Tattum	200				200		
March	28th	Martyn Doors	2000				2000		
March	31st	BT	33.26			33.26			
April	1st	Water	21.75			21.75			
April	8th	Emma Garden	40.25				40.25		
April	8th	PW Tanking	400			400			
April	8th	Raffle tickets	24.99	24.99					
April	9th	Jane Signs	244.8			244.8			
April	9th	Sue	230.71	230.71					
April	11th	Emma Bark	186			186			
April	23rd	Wentworth Joinery	1896				1896		
April	24th	North staffs Fire	163.75				163.75		
April	28th	Key Safe	18.99				18.99		
May	1st	BT	21.75			21.75			
May	1st	Water	36.17			36.17			
May	6th	Emma Chester	17.6				17.6		
May	7th	Jane Gardening	114.59				114.59		
May	16th	Eon	170.19			170.19			
May	22nd	Insurance	802.94					802.94	
May	24th	CHurch Donation fr	352		352				
			54899.86	2010.40	352.00	3206.59	48527.93	802.94	
					54899.86				

charity no 522713

Since the start of the financial year 1<sup>st</sup> June 2024

password GUD33KPF

Account started with £8,102.09 Reserve account started with **£4,560.39**

**Income**

Fundraising	£4,971.48
Hall hire	£2,766.00
Grants	£46,371.00
	<b><u>£54,108.48</u></b>

**Expenses**

Fund raising expenses	£2,010.40
Donations from fund raising	£352.00
Electricity/ Oil/ Water/ BT	£3,206.40
Building works	£48,527.93
Insurance	£802.94
	<b><u>£54,899.86</u></b>

Start of balance	£8,102.09
Add income	£54,108.48
Minus expenses	£54,899.86
End balance	<b><u>£7,310.71</u></b>

Reserve account	4621.64
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Total in both accounts	£11,932.35
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**QUARNFORD MEMORIAL HALL**

England & Wales - Charity number 522713

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# Accounts

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Income		Quarnford Memorial Hall 1st June 2023 to 31st May 2024										
Date	Details	Total	Fund raising	Hall Hire	Donations Received	Duck race	Fashion show	Rose Queen	Car Park/ book/ cards	Music nights	Grants	
June	8th	Elections Hire	192.00		192.00							
June	13th	Hall Hire	20.00		20.00							
June	26th	Post office rent	119.00		119.00							
June	26th	Hall Hire	30.00		30.00							
June	30th	Fashion show Bar (£130) door and raff	800.00		60.00		300.00		22.85	417.15		
July	25th	Post office rent	68.00		68.00							
July	25th	stall hire	10.00		10.00							
July	31st	Paypal	0.01	0.01								
Aug	3rd	Beyond Marathon	80.00		80.00							
Aug	21st	Post office rent	68.00		68.00							
Sept	6th	Funeral Hire	40.00		40.00							
Sept	25th	Post office rent	51.00		51.00							
Sept	25th	Car park/ cards 105.22, coffee 18.45 N	1750.00	53.00	170.00	68.48	915.32		105.20	438.00		
Oct	19th	Tim Annie	120.00		120.00							
Oct	6th	Mark Wright	80.00		80.00							
Oct	24th	J Collins	60.00		60.00							
Oct	25th	A Collins	150.00		150.00							
Oct	30th	Aircraft 155, Music 136.5, Honesty 9, S	1051.00	750.50					9.00	291.50		
Oct	31st	Parish hire	10.00		10.00							
Nov	6th	Hall hire	50.00		50.00							
Nov	9th	Hall Hire	60.00		60.00							
Nov	28th	Post office	102.00		102.00							
Jan	3rd	WW 147, hire 350, comedy 138, fair 1	1005.00	473.00	350.00				35.00	147.00		
Jan	8th	Post office	119.00		119.00							
Jan	31st	Mark Wright	20.00		20.00							
Feb	8th	Mark Wright	20.00		20.00							
Feb	20th	Zumba, Amazon, parking	69.00	25.00	40.00				4.00			
Feb	21st	RSPB	80.00		80.00							
Feb	23rd	Post office	119.00		119.00							
March	12th	Acre grant	10373.78								10373.78	
March	26th	Post office rent	68.00		68.00							
March	27th	RSPB	80.00		80.00							
March	28th	Moorlands hire	200.00		200.00							
April	4th	J Eckert	5.00		5.00							
April	4th	Hire	865.00	300.00	200.00				15.00	350.00		
April	5th	Support Staffs	500.00			500.00						
April	5th	Lloyds Bank	500.00			500.00						
April	19th	Derbyshire Envi	5890.00			0.00					5890.00	
April	22nd	Sam Weston hire	20.00		20.00							
April	24th	Community Foundation	500.00			500.00						
May	3rd	Support Staffs	184.40			184.40						
May	14th	Cinema nights	680.00		60.00				50.00	570.00		
May	14th	Post Office	136.00		136.00							
May	16th	Moorlands grant	192.00								192.00	
May	20th	Paypal	0.98	0.98								
May	20th	Paypal	11.30	11.30								
May	24th	Hall hire	50.00		50.00							
May	28th	Tarmac grant	12200.00								12200.00	
			38799.47	1613.79	3107.00	1752.88	915.32	300.00	0.00	241.05	2213.65	28655.78
		=				38799.47						
							0.00					

Expenses		Quarnford Memrial Hall 1st June 2023to 31st May 2024										
Date	Details	Total	Fund raising expenses	Donations from fund raising	Electricity	Oil	Water/ BT	Building works	Equipment purchases	Fire Ext Service	Insurance	
June	1st	Water	£20.21				£20.21					
June	8th	Church donation	£287.50		£287.50							
June	19th	Ground Works	£1,452.00					£1,452.00				
June	21st	EON	£216.08			£216.08						
June	24th	Sue booze	£229.96	£229.96								
June	24th	Jane- Garden mater	£678.75					£678.75				
July	3rd	Water	£20.21				£20.21					
July	4th	Emma Bacon	£21.38	£21.38								
July	4th	North Staffs fire	£258.31							£258.31		
July	5th	Alcohol licence	£84.00	£84.00								
July	7th	Meat from Ashes	£142.70	£142.70								
July	14th	Duck race TEN	£21.00	£21.00								
July	20th	Jane Gardening	£58.33					£58.33				
July	20th	Sue booze	£122.62	£122.62								
July	26th	Mike Fish	£500.00					£500.00				
July	26th	Duck race TEN	£30.00	£30.00								
July	25th	Sean Garden work	£285.00					£285.00				
July	31st	Emma	£40.89	£40.89								
Aug	1st	Water	£20.21				£20.21					
Aug	4th	TENS	£18.00	£18.00								
Aug	4th	Sue booze	£147.11	£147.11								
Aug	14th	AH Brooks	£21.00	£21.00								
Aug	18th	Sean Garden work	£1,080.00					£1,080.00				
Aug	21st	Alcohol licence	£37.00	£37.00								
Sep	1st	Water	£20.21				£20.21					
Sept	13th	Sue booze	£119.69	£119.69								
Sept	14th	Small Lottery	£20.00	£20.00								
Sept	20th	Zettle reader	£34.80	£34.80								
Sep	21st	Eon	£206.89			£206.89						
Oct	2nd	Water	£20.21				£20.21					
Oct	4th	Sue booze	87.37	87.37								
Oct	27th	Sue booze	87.25	87.25								
Oct	28th	Jane Gardening	65						65			
Oct	31st	SMDC	70	70								
Oct	31st	Ashes	171.5	171.5								
Oct	31st	BT	14.33				14.33					
Nov	1st	Water	20.21				20.21					
Nov	7th	Chris Candy Shed	3400					3400				
Nov	10th	Personal license	23	23								
Nov	30th	Shelfing	119.98					119.98				
Dec	1st	Water	18				18					
Dec	1st	BT	29.94				29.94					
Dec	11th	Emma	62.94					62.94				
Dec	21st	Eon	282.84			282.84						
Dec	30th	Stoddards	622.82				622.82					
Jan	2nd	Sue booze	82.05	82.05								
Jan	2nd	BT	29.94				29.94					
Jan	2nd	Water	18				18					
Jan	9th	Frame Fast	1000					1000				
Jan	26th	PRS limited	124.27	124.27								
Jan	26th	Sean Chester works	402					402				
Jan	31st	BT	29.94				29.94					
Feb	1st	Water	18				18					
March	4th	Plumber	90					90				
March	4th	BT	29.94				29.94					
March	5th	M Danvers	1335					1335				
March	21st	Sean Chester works	214.14					214.14				
March	22nd	Sean Chester works	40					40				
March	21st	Eon	305.88			305.88						
March	22nd	Tarmac	6644.62		6644.62							
March	28th	Raffle tickets	23.99	23.99								
March	28th	CCTV Emma	6.66					6.66				
April	2nd	Water	36				36					
April	3rd	BT	29.94				29.94					
April	5th	Patio doors	4315					4315				
April	6th	Sue booze	146.62	146.62								
April	12th	North Staffs fire	65.48							65.48		
April	15th	Sean Chester Septic	4200					4200				
April	17th	Ian Butterworth	104.4	104.4								
April	29th	Sue booze	48.95	48.95								
May	1st	BT	33.26				33.26					
May	1st	Water	18				18					
May	7th	Martyn Danvers	350					350				
May	13th	Insurance	774.61							774.61		
May	20th	Ian B Licence	104	104								
May	20th	Paypal	12.28	12.28								
May	22nd	Oil	613.78			613.78						
May	28th	Chris Candy Shed	8000					8000				
May	30th	Sean Chester	3600					3600				
May	31st	BT	33.26				33.26					
			£44,169.25	£2,175.83	£6,932.12	£1,011.69	£1,236.60	£459.81	£31,189.80	£65.00	£1,098.40	
					£44,169.25							
							£0.00					

charity no 522713

Since the start of the financial year 1<sup>st</sup> June 2023

password GUD33KPF

Account started with	£13,471.87	Reserve account started with
		<b><u>£4,496.38</u></b>
<b><u>Income</u></b>	38799.47	
Fundraising	£7,036.69	
Hall hire	£3,107.00	
Donations/ grants	£28,655.78	
	<b><u>£38,799.47</u></b>	
<b><u>Expenses</u></b>	44169.25	
Fund raising expenses	£2,175.83	
Donations from fund raising	£6,932.12	
Electricity	£1,011.69	
Oil	£1,236.60	
Water	£459.81	
Building works	£31,189.80	
Equipment purchases	£65.00	
Fire extinguisher services	£323.79	
Insurance	£774.61	
	<b><u>£44,169.25</u></b>	
Start of balance	£13,471.87	
Add income	£38,799.47	
Minus expenses	£44,169.25	
Current balance	<b><u>£8,102.09</u></b>	
Reserve account ended with	4560.39	
Total in both accounts	£12,662.48	