

NORTH CAVE VILLAGE HALL

England & Wales · Charity number 523278

Details

Status Registered

Legal form Other

Registered 1966-04-01

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

Contact

Address 6b Nordham
North Cave
Brough
HU15 2LT

Phone 01430424023

Email maggie@nlvq.com

Activities

Objects: TO PROVIDE A MEETING-PLACE AND COMMUNITY CENTRE FOR THE USE OF THE INHABITANTS OF NORTH CAVE AND THE MEIGHBOURHOOD AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION

Activities: NORTH CAVE VILLAGE HALL (CHARITY) OPERATES TO MAINTAIN, IMPROVE AND MANAGE THE VILLAGE HALL ON BEHALF OF THE LOCAL COMMUNITY.NORTH CAVE VILLAGE HALL ATTAINED HALLMARK1-2 QUALITY STANDARD JULY 2014.PIVATE FUNCTIONS INCLUDING WEDDING RECEPTIONSWIPARISH COUNCILPRESCHOOLDANCESKEEP FITPRESCHOOL -OFSTED REGULATEDLOCAL SCOUTSVILLAGE MEETINGSEMERGENCY REST CENTRE

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** NORTH CAVE AND NEIGHBOURHOOD
- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-27	£13,719	£9,675	-	-
2024-02-27	£13,779	£16,192	-	-
2023-02-27	£12,817	£9,058	-	-
2022-02-27	£35,860	£9,058	-	-
2021-02-27	£32,101	£18,974	-	-

Trustees

Name	Role	Appointed
Bill Lenox		2018-04-18
CHRISTOPHER MARWOOD		2018-04-18
EVA DAYES		
Eva Marcia Dayes		1980-01-04
GLEN BRADLEY		
Julie Ann Tooke		2018-04-18
MAGGIE WHITLOCK		
john Edward North		2021-06-04

NORTH CAVE VILLAGE HALL

England & Wales - Charity number 523278

Accounts

North Cave Village Hall

Annual Report

North Cave Village Hall continues to serve the population of North Cave and surrounding Villages. The Hall is made up of a front hall with a capacity of 120, a rear hall with a capacity of 60 and a small meeting room/store. The occupancy is made up by local events and functions, a Polling Station for the local council, keep fit, the Women's Institute, Bingo and private functions such as parties and local and an international musical group for practice. It seems that in this area we are mostly back to a normal.

We provide plastic aprons and hand disinfectants and surfaces are wiped using hot water and detergent after each occupancy.

We ensure that there is no ingress of people from one hall to the rear hall or to the meeting room. The rear hall is occupied by a Preschool Group so to prevent ingress of customers, we have provided locks on all doors leading from the front to the rear halls.

The boiler had its safety check, which was satisfactory, a five-year check on all electrics, which was pronounced satisfactory.

Unfortunately, one of our trustees, Mr. Geoff Little, died we all miss his sage advice and fellowship.

A negative aspect was from our Local Authority who changed our status to a business status which effectively affected our waste collection. Up to this point all waste was segregated into household general, food waste and paper and if any occupier of the hall took food waste home to dispose of it effectively, they may be prosecuted.

We are talking about a minimum amount of waste generated by the WI Café, serving soup and sandwiches if the Charity Commission could support local Village Halls it would be appreciated.

We have also experienced an increase in the price of oil and expect to have further increases.

Maggie Whitlock

Secretary

NORTH CAVE VILLAGE HALL

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Accounts

North Cave Annual Report 2020-2021

Considering The First and Second wave of COVID-19 the Village Hall has been very successful in its funding. Thanks to the Local WI and East Riding of Yorkshire Council funding due to the Pandemic. This enabled us to pay for the five year Electricity Check and servicing the boiler.

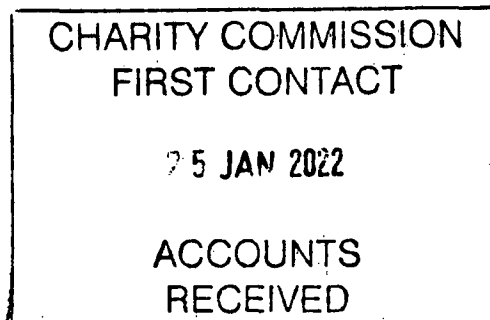
Owing to the Pandemic we sectioned the front hall from the rear hall with locked doors this was to prevent ingress of staff from a preschool area and the main hall. We also got the parts of the hall that are mad of triple brick without a damp cause we therefore got the old halls walls injected with with a damp course.

We also noted that the builders that had built the portico for storage had neglected to extend a stand pipe we there for had the same capped. We also found that the oil pipe lead had been buried and that the covering had to be dug out to ensure the outside was above the damp cause .

Storage was allowed by the parish council for the path sweepers card and salt .

Thankfully bookings have continued within the restrictions,

Maggie Whitlock
Secretary
North Cave Village Hall Committee



NORTH CAVE VILLAGE HALL

Independent Examiner's Report

To the Trustees of North Cave Village Hall

I report on the accounts of North Cave Village Hall for the year ended 28 February 2021, which are set out on the preceding pages.

Respective Responsibilities of Trustees and Examiner

As trustees, you are responsible for the preparation of accounts. You consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply.

It is my responsibility to state, on the basis of procedures specified in the General Directions of the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

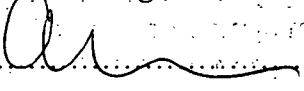
Scope of Independent Examination

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by North Cave Village Hall, and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act;have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


S.K. Vicary FCCA, CTA, BSc (Hons)
Bridgeholm Farm
Riverhead
Market Weighton
York YO43 4LY

Date: 11.3.21

NORTH CAVE VILLAGE HALL

Balance Sheet as at 28 February 2021

	2021		2020	
	£	£	£	£
Cash at HSBC	28,752.28		18,387.44	
Cash at National Savings	3,409.48		3,385.11	
Creditor	<u>(60.00)</u>		<u>(60.00)</u>	
		£ <u>32,101.76</u>		£ <u>21,712.55</u>

These accounts were approved by the treasurer on: 15.3.2021

and signed on their behalf by : E. H. Oates

APB83583

NORTH CAVE VILLAGE HALL

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
Income				
Letting of rooms	6,700.00		15,249.50	
Donations	2,250.00		3,470.00	
Grant	10,000.00		-	
Bank interest	<u>24.37</u>		<u>26.87</u>	
		18,974.37		18,746.37
Expenditure				
Heat	1,142.40		1,016.40	
Light	763.64		2,047.14	
Licences	436.00		369.84	
PPE/Cleaning & Sundries	388.12		432.53	
Water	350.53		784.01	
Insurance	908.27		893.10	
Accountancy	60.00		60.00	
Postage & stationery	-		13.13	
Refuse	366.60		362.52	
Internet	(176.02)		329.81	
Repairs & Improvements:				
Boiler Service	132.00		-	
Hall Repairs	3,939.62		2,055.46	
Electrical	114.00		-	
Xmas Lights/Trees	112.00		100.00	
Fire Protection/Extinguisher	48.00		108.00	
UPVC Windows	-		2,700.00	
Dishwasher Service	-		140.00	
Water Softener Insulation	-		301.20	
Roof Repairs	-		4,200.00	
Folding Tables	<u>-</u>		<u>4,200.00</u>	
		8,585.16		16,921.14
Excess of Expenditure over Income		10,389.21		1,825.23
Add balance on hand at 1 March 2020		<u>21,712.55</u>		<u>19,887.32</u>
		£ <u>32,101.76</u>		£ <u>21,712.55</u>