

# Cholmeley Hall

England & Wales · Charity number 523325

## Details

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Other names	VILLAGE HALL AND READING ROOM, BRANDSBY VILLAGE HALL - CHOLMELEY HALL
Status	Registered
Legal form	Other
Registered	1964-03-11
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Peel Park Crayke Road Brandsby York YO61 4RR
Phone	01347 889353

## Activities

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**Objects:** VILLAGE HALL AND READING ROOM

**Activities:** Generation of finance for the running of the Cholmeley village hall in Brandsby for the benefit of the local community.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF BRANDSBY-CUM-STEARSBY AND ITS IMMEDIATE VICINITY
- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£5,467	£73,341	-	-
2024-04-05	£3,662	£48,364	-	-
2023-04-05	£7,870	£8,197	-	-
2022-04-05	£14,839	£11,823	-	-
2021-04-05	£26,609	£33,151	-	-

## Trustees

Name	Role	Appointed
RUTH LYON	Chair	2017-01-26
Christine Waite		2015-01-01

**Cholmeley Hall**

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# Accounts

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## Current Account

	<b>Opening Balance 5th April 2020</b>		£121,750.07
04/09/2020	Opus Energy		£121,584.82
20/04/2020	T Prest Pilates	£220.00	£121,804.82
27/04/2020	Business Stream		£121,798.38
11/05/2020	Opus Energy		£121,665.10
26/05/2020	100470 Zurich Insurance		£121,413.10
05/06/2020	Walk Yorkshire First Aid Course	£80.00	£121,493.10
09/06/2020	Opus Energy Electric		£121,450.00
08/07/2020	Cash - party & donations for parking	£73.00	£121,523.00
08/07/2020	Cash 2 x parties & yoga	£80.00	£121,603.00
08/07/2020	WI Donation to hall	£350.00	£121,953.00
08/07/2020	Bob & Marion old time dances	£177.50	£122,130.50
08/07/2020	Donation from Bob & Marion Hall	£30.00	£122,160.50
09/07/2020	Opus Energy electric		£122,082.36
23/07/2020	Business Stream (Water Rates)		£122,066.72
24/07/2020	HMRC Charities	£25,281.25	£147,347.97
10/08/2020	Opus Energy electric		£147,266.27
09/09/2020	Opus Energy electric		£147,138.98
09/10/2020	Opus energy electric		£146,910.15
09/11/2020	Opus Energy electric		£146,764.40
25/11/2020	Chq 100472 Crighton Builders		£132,939.40
09/12/2020	Opus Energy Electric		£132,779.45
11/01/2021	Opus Energy		£132,607.73
21/01/2021	Business stream water ratea		£132,599.64
25/01/2021	Elle Hill Fitness class money	£315.00	£132,914.64
28/01/2021	chq 100473 Crighton Builders		£115,653.64
09/02/2021	Opus Energy Electric		£115,488.64
09/03/2021	Opus Energy Electric		£115,328.84
17/03/2021	chq 100474 Fire extinguisher test		£115,205.78

# Analysis of Income vs Expenditure

## Year ended 5 April 2021

Y/e 5.4.21

### Income in this year

Pilates/Fitness classes	£535.00
Voting	£0.00
Stalls	£0.00
Interest	£3.21
Misc income	£410.50
Donations	£380.00
HMRC gift aid refund	£25,281.25

### Total Income

**£26,609.96**

### Expenditure in this year

Water	£30.17
Electricity	£1,659.81
Insurance	£252.00
Refurbishment/repairs	£31,209.06
Events	£0.00
Sewage	£0.00
Advert	£0.00
Events	£0.00
Bank charges	£0.00

### Total Expenditure

**£33,151.04**

Cholmeley Hall  
Trustee Report

In the year 5<sup>th</sup> April 2021

Due to the Covid pandemic our activities were severely curtailed. In previous years we had  
There have been occasional courses run by an external trainer. These courses were within  
In this time period we also managed one or two coffee mornings and received income from  
We also, when permitted, used some of the money we had fund raised to restore/rescue

Mrs Ruth Lyon  
Chairman

ave used the for village hall; coffee mornings, Pilates, Yoga, Jubilee planning, toddler grou  
n the regulations due to them being classed as 'essential training'. They were Health and  
om some fitness classes  
and improve the external aspects of the building

ip Fish and chip/quiz nights. WI meetings.

I safety courses with some elements of First Aid and CPR. We provided hand sanitiser, wip

oes and gave appropriate guidance to the hirer.