

SWAINBY VILLAGE HALL

England & Wales · Charity number 523445

Details

Other names THE WHORLTON VILLAGE HALL, SWAINBY VILLAGE HALL

Status Registered

Legal form Other

Registered 1963-08-01

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

Contact

Address 106 High Street
Swainby
Northallerton
DL6 3DG

Phone 01642700302

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Website swainbyvillagehall.com

Activities

Objects: VILLAGE HALL.

Activities: Operation of a Village Hall for the benefit of the residents of Swainby Village, Whorlton Parish and the surrounding communities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Recreation, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WHORLTON AND NEIGHBOURHOOD
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£31,054	£44,142	-	-
2024-01-31	£19,719	£22,270	-	-
2023-01-31	£11,589	£8,530	-	-
2022-01-31	£22,246	£14,607	-	-
2021-01-31	£21,828	£13,947	-	-

Trustees

Name	Role	Appointed
TERRY ANDREWS	Chair	2012-03-13
CAROL BRENDA COOK		
DIANA LYNN FOSTER		
Dr Elizabeth Walmsley		2014-04-09
Elsie Mary Clark		2025-03-12
MICHAEL FOSTER		
Paul Heritage		2018-03-12
Ruth Fraser		2016-03-14

SWAINBY VILLAGE HALL

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Accounts

SWAINBY VILLAGE HALL

30 High Street, Swainby, Northallerton DL6 3EG

Registered Charity No. 523445**Income & Expenditure Account: Year Ended 31st January 2025**

	2024/25	2023/24
Income	£	£
Hall Hire	6,081	6,136
Grant	-	500
Donations	947	1,532
Fundraising Events	1,266	1,114
The Gap	19,458	13,312
Hambleton Hearing	2,950	3,786
Other inc, Books	351	263
Total income	31,054	26,642
Expenditure		
Electricity / Oil	2,194	3,947
The Gap	9,130	6,923
Insurance	1,998	1,785
Water	564	799
Council Tax	-	92
Building repair and Maintenance	28,775	13,296
Fire Protection	206	69
Rural Action Yorkshire	42	35
Premise License	417	180
Music License	237	278
Cleaning	421	898
Sundry	160	892
Total expenditure	44,142	29,193
Loss for the year	(13,089)	(2,551)
Surplus Funds at 1 February 2024 Bfwd	36,086	38,637
Surplus Funds at 31 January 2025 Cfwd	22,997	36,086

Bank Account	22,917	35,916
Cash	80	170
Surplus Funds at 31 January Cfwd	22,997	36,086

R E Fraser FCCA
Treasurer
Date

Lorna Kessell
Independent Examiner
Date

SWAINBY VILLAGE HALL

30 High Street, Swainby, Northallerton DL6 3EG

Registered Charity No. 523445

Treasurers Report Year Ended 31 January 2025

Total Loss for the year £13,089 (2023-24 Loss of £2,551)

Total income for the year was £21,924 (2023/24 £19,719)

Income summary:

The Gap - net result £10,328 (2023/24 £6,389)

Hambleton Hearing room Hire £ 2,950 (2023/24 £3,786) - fewer hours in current year.

Other £2,564 (2023/24 £3,409) - Grant of £550 in prior year, donations higher.

Total expenditure for the year was £35,013 (2023/24 £22,270)

Significantly £28,775 on building repair and maintenance as compared to £13,296 in prior year. The installation of new windows.

In addition, there has been a new back door, bathroom window and decorating.

Electricity / Oil costs are lower due to a refund of £458 when changing provider, together with a better rate secured from British Gas at £503. Finally there is a timing benefit in that we filled up the oil twice in 2024/2025 as compared to 3 times in 2023/2024.

Ruth Fraser

Treasurer

Date : March 2025