

# GREAT OUSEBURN VILLAGE HALL

England & Wales - Charity number 523617

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1963-11-21

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

## Contact

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**Address** The Bungalow  
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**Website** [www.govh.co.uk](http://www.govh.co.uk)

## Activities

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**Objects:** VILLAGE HALL.

**Activities:** To provide a Village Hall for the use of inhabitants of Great Ouseburn and the neighbourhood.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF GREAT OUSEBURN AND THE NEIGHBOURHOOD
- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,979	£18,539	-	-
2024-03-31	£33,190	£25,479	-	-
2023-03-31	£14,072	£33,488	-	-
2022-03-31	£22,467	£17,682	-	-
2021-03-31	£22,467	£17,682	-	-

## Trustees

Name	Role	Appointed
David Burton		2025-07-01
Farida Grout		2025-07-01
GREAT OUSEBURN PARISH COUNCIL		
RACHEL KAY		2016-05-19

**GREAT OUSEBURN VILLAGE HALL**

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# Accounts

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# **Great Ouseburn Parish Council**

## **Chairman's annual report 2023/24**

The past year has been one of relative calm, under the watchful guidance of our new clerk Jane Merriman. During the year we saw the retirement of Rachel Kay. Rachel has given us years of service. Her knowledge of business and accountancy has been of particular benefit to the PC. Another long serving councillor, Debbi Jorgensen, also left us as she moved to pastures new. Debbi had walked the footpaths and bridleways of the parish with her loyal dog Rumples, reporting back on the many issues arising from footpath problems.

We gained a new member, Farida Grout. Farida has lived in and around the area for many years, and has served as a governor of GO school.

### **Financial matters**

Our clerk Jane has taken control of finances, which are now properly managed. We are creating various reserves to account for large expenditure in the future. In particular we have funded a new grass cutter. We also have a fund set aside for the upkeep of Pipers Lane pond

### **Planning**

Planning applications have been few in comparison with recent years. The large Stonebridge site is almost complete and many properties have been occupied. The smaller Brierley Homes site continues to progress at a snail's pace, with any occupation still some way off. There are grave concerns about

the access from the Brierley Homes site onto Branton Lane. The exit area is considerably higher than the road. Cutting into the verge will damage the adjacent trees. The risk of flooding at the exit point, already an issue, will get worse.

### **Commuted sums**

We were successful in applying for monies to fund the removal of two dangerous, dying ash trees from the old churchyard. We are now in the process of applying for funds to improve the car parking between the graveyards. People wishing to pay respects to their loved ones are obliged to park on the grass verges, which are now very muddy.

A sub group of councillors has been set up to review our use of commuted sums.

# Balance Sheet

## Great Ouseburn Village Hall As at 31 March 2024

31 MAR 2024

### Current Assets

#### Cash at bank and in hand

GRE OUSE VILL HL	11,017.51
GREAT O VHF	10,860.77
<b>Total Cash at bank and in hand</b>	<b>21,878.28</b>

Accounts Receivable

4,405.50

**Total Current Assets**

**26,283.78**

### Creditors: amounts falling due within one year

Accounts Payable	2,560.52
Rounding	(23.00)
<b>Total Creditors: amounts falling due within one year</b>	<b>2,537.52</b>

**Net Current Assets (Liabilities)**

**23,746.26**

**Total Assets less Current Liabilities**

**23,746.26**

**Net Assets**

**23,746.26**

### Capital and Reserves

Current Year Earnings	6,551.05
Retained Earnings	17,195.21
<b>Total Capital and Reserves</b>	<b>23,746.26</b>

# Profit and Loss

## Great Ouseburn Village Hall For the year ended 31 March 2024

2024

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### Turnover

Adhoc Booking Sales	9,102.00
Interest Income	16.74
Other Revenue	3,150.00
Regular Booking Sales	19,233.50
<b>Total Turnover</b>	<b>31,502.24</b>

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### Cost of Sales

300 Club Payouts	940.00
Direct Expenses	220.00
<b>Total Cost of Sales</b>	<b>1,160.00</b>

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### Gross Profit

**30,342.24**

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### Administrative Costs

Advertising & Marketing	110.00
Bank Fees	(80.87)
Cleaning	3,033.00
Council Services	971.20
General Expenses	2,765.00
Insurance	1,350.22
IT and Internet	824.64
Repairs & Maintenance	5,558.58
Telephone & Internet	42.32
Utilities	10,905.10
<b>Total Administrative Costs</b>	<b>25,479.19</b>

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### Operating Profit

**4,863.05**

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### Other Income

300 Club Income	1,688.00
<b>Total Other Income</b>	<b>1,688.00</b>

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### Profit on Ordinary Activities Before Taxation

**6,551.05**

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### Profit after Taxation

**6,551.05**