

Green Hammerton Recreational Charity (GHRC)

Annual Report and Accounts 2025

Aim and purpose

Green Hammerton Recreational Charity (GHRC) provides the Village Hall and Playing Field (including the play park). The GHRC board are responsible for managing and maintaining the Village Hall and Playing Field (including the play park) for the use of the residents of Green Hammerton.

The charity aims to organise entertainment and recreational opportunities throughout the year, often working with other local groups.

Objectives and Activities

GHRC is committed to ensuring the facilities mentioned above are available to the residents of Green Hammerton and are in good working order.

This year we have organised the following activities:

Monthly coffee morning and book sale

Halloween Trail

Grand Opening Easter Trail

Bridge Afternoon

Christmas Coffee Morning

Both the Halloween and Easter Trail were organised by one of the volunteers supporting the charity. These events were enjoyed by many children and local families.

Achievements and Performance

This year we have planned and installed a new playground. The project was funded by Section 106 money as part of the planning obligations of the new developments within the Village that is required to be reinvested in the local community. This project was managed by a Jenny Hymas (GHRC Trustee), Sophie Hartley and Jane Merriman (both members of the Parish Council who was a partner for the S106 monies), and Sue Holden (GHRC volunteer). This project has been a resounding success with positive comments from parents and villagers who have expressed their gratitude for the new playground which is very well used and enjoyed by the children of the village.

Financial Review

Total income raised was £37,509 which mainly came from rental income of the Village Hall and Playing fields.

GHRC expenditure was £31,795.

Further details to be found in the Financial Statement included within this report.

Reserves Policy

GHRC do not have a reserves policy. This is something we will be addressed in 2025.

Volunteers

We would like to thank all the volunteers who work hard to maintain the Village Hall and Playing Field to enable its use within the community of Green Hammerton.

Structure, governance and management

The method of appointment of GHRC members is set out in the charity constitution. GHRC members include seven Trustees in total; four elected Trustees, and three coopted trustees: one from the Parish Council, one from the Hall Group, and one from the Field Group.

All GHRC members are responsible for making decisions on all matters of general concern and importance with respect to the Village Hall and Playing Field and decisions on how the funds of GHRC are to be spent.

The full GHRC met 10 times during the year with an average level of attendance of 88%.

Administrative Information

GHRC is situated at Green Hammerton Village Hall. The correspondence address is:

Harrogate Road

Green Hammerton

YO26 8AB

e-mail: enquiries@ghrc.co.uk

Further details can be found on the GHRC web site: GHRC.co.uk

GHRC members who have served during 2024 until the date this report was approved are:

Elected members

Michelle Flint - Chairman

Jenny Hymas - Secretary

Ian Bailes - Treasurer

Tom Polito - Trustee

Volunteers

Claire Jeffrey

Sue Holden

Matt McGill

Approved by the GHRC on the 24th June 2025 and signed on their behalf by Michelle Flint (GHRC Chairman)

CHARITY COMMISSION
FOR ENGLAND AND WALES

GREEN HAMMERTON RECREATIONAL CHARITY

523618

Receipts and payments accounts

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For the period
from

1st April 2024

To

31st March 2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Village Hall	18,816	-	-	18,816	15,990
Cricket Club	4,205	-	-	4,205	1,250
Football	1,125	-	-	1,125	1,145
Bad Apple Theatre	1,315	-	-	1,315	-
Donations	608	-	-	608	-
Coffee Mornings	680	-	-	680	686
Solar Panel Income					627
Halloween Event	268	-	-	268	-
May Ball					835
Other Events	-				3,241
Grants	10,243	-	-	10,243	-
Bank Interest received	249	-	-	249	257
Sub total (Gross income for AR)	37,509	-	-	37,509	24,031
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,509	-	-	37,509	24,031
A3 Payments					
Rates	-	-	-	-	212
Electricity	7,059	-	-	7,059	3,431
Water	387	-	-	387	400
Telephone	309	-	-	309	369
Insurance	1,936	-	-	1,936	1,656
PPS / Sec Exp	320	-	-	320	641
Advertising / Website	524	-	-	524	125
Field Maintenance	5,181			5,181	3,036
Maintenance & Repairs	13,881			13,881	7,562
Licenses	454	-	-	454	1,611
Event Costs				-	2,415
Donation to British Legion (Coffee	100			100	
	-	-	-	-	-
Sub total	30,151	-	-	30,151	21,458
A4 Asset and investment purchases, (see table)					
Chair Screens	817	-	-	817	
Defibrillator	827	-	-	827	
Sub total	1,644	-	-	1,644	-
Total payments	31,795	-	-	31,795	21,458
Net of receipts/(payments)	5,714	-	-	5,714	2,573
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,395	-	-	32,395	-
Cash funds this year end	38,109	-	-	38,109	2,573

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
	Current Account	15,580	-	-
	Deposit Account	22,529	-	-
		-	-	-
	Total cash funds	38,109	-	-
(agree balances with receipts and payments account(s))				

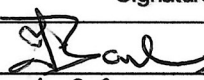

B2 Other monetary assets	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Village Hall Building	Unrestricted	-	-
	Dishwasher	Unrestricted	-	-
	Solar Panels	Unrestricted	-	-
	Fixtures & Fittings	Unrestricted	-	-
	Chair Screens	Unrestricted	817	-
	Defibrillator	Unrestricted	827	-
	New Playground	Unrestricted	-	-
			-	-

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	NYC Business Rates for Hall	Unrestricted		31 March 2025
	Electricity March 2025	Unrestricted	560	09 April 2025
	Cleaning March 2025	Unrestricted	270	03 April 2025
	Telephone/Internet	Unrestricted	26	10 April 2025
	Other liabilities	Unrestricted	369	02 April 2025

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	IAN BAILEY	24/06/25
	MICHELLE FLINT	24/06/25

Independent examiner's report to the trustees of Green Hammerton Recreational Charity

I report to the trustees on my examination of the accounts of the Green Hammerton Recreational Charity (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').


I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Allison Mistry

Relevant professional qualification or membership of professional bodies (if any): CIPFA

Address: 15 New Lane, Green Hammerton, York, YO26 8BL

Date: 24th June 2025