DANBY WISKE VILLAGE HALL COMMITTEE

ANNUAL REPORT 2025/2026

2025/2026 has been an extremely busy and productive time for the Committee with the amount of events organised and the refurbishment of the Village Hall.

Use of the Hall

The Village Hall is in regular use for classes – pilates, dog training and band practice: parties, meetings as well as for fundraising and charitable events.

Events

The events organised were – a two-day Yorkshire Festival, Strawberry Teas (a joint effort with two other organisations in the Village), two Breakfasts, Bonfire Night, Remembrance Service with refreshments, Carol singing with refreshments, Quiz and Social Night and a Memorabilia event.

Renewables and repairs

The replacement toilets which includes an accessible one, have been completed.

The whole of the inside of the Hall has been repainted and new curtains and lamp shades have been fitted giving the building a fresh new look.

Grants

The Committee are extremely grateful for the grants they have received which have been put to good use both in the refurbishment of the Hall and the purchase of an 86" digital touch screen, a new outdoor noticeboard, a marquee and gazebo.

Future

In 2026/2027 the Committee look forward to another successful and eventful year. The aim is to organise different events and activities which will appeal to most people in the Parish especially using our field for an outdoor cinema and a play.

DANBY WISKE VILLAGE HALL CHARITY

INCOME & EXPENDITURE ACCOUNT 1st April 2025 to 31st March 2026

INCOME			2026	2025
Fund Raising:-			24695.61	22324.66
General Rents			5196.00	6109.60
Bank & Building Soc. Int.			1485.60	1646.18
Donations			89.00	956.50
Grants			22030.80	20000.00
Sundries	Stock sale	11.00		
	Bank Apologies	425.00		
	Table/Chair Hire	72.00		
	Toilet Refurb refund	260.11		
			768.11	225.79
			54265.12	**51262.73**

EXPENDITURE		2026	2025
Fund Raising:-		13297.26	11966.02
Electricity	980.15		1123.92
Cleaning inc. Window Cleaner	770.75		705.00
Insurance	905.48		879.28
Water	359.42		337.64
		3015.80	3045.84
Repairs & Renewals:-			
Toilet & Hall Refurb	30377.12		
Stationery	167.55		
Gazebo /Marquee	424.79		
Electrical & General	855.11		
		31824.57	4460.38
Sundries:-			
Kitchen/Cleaning Supplies	431.10		334.56
Audit / Licences	1005.29		100.00
Digital Screen	2429.93		
Notice Board	2114.26		
5 yearly Electrical Insp	504.00		
Grass Cutting	702.00		705.00
Unpresented Cheque	178.80		178.80
		7365.38	2574.55
		55503.01	21081.79

Bank Balances as at 1st April 2025			
Current Account	33678.07		
Deposit Account	11287.95		
Rebuild/Refurb Account	53816.00		
	98782.02	68601.08	
	153047.14	119863.81	

Bank Balances as at 31st March 2026			
Current Account	30954.58		
Deposit Account	11427.17		
Rebuild/Refurb Account	55162.38		
	97544.13	98782.02	
	153047.14	119863.81	