

VILLAGE HALL

England & Wales · Charity number 1162747

Details

Other names VILLAGE HALL (GUSSAGE ALL SAINTS)

Status Registered

Legal form CIO

Registered 2015-07-21

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

Contact

Address Culpepper House
Gussage All Saints
Wimborne
BH21 5ET

Phone 01258840168

Email bobandwendymccarthy@gmail.com

Activities

Objects: THE PROMOTION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF GUSSAGE ALL SAINTS IN DORSET AND ITS IMMEDIATE VICINITY WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR:-(1) MEETINGS, LECTURES AND CLASSES; AND(2) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF ITS INHABITANTS.

Activities: Provide a building to hold village events to inform and entertain the residents of Gussage All Saints

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Other Defined Groups

Geography

- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£10,598	£19,051	-	-
2024-08-31	£8,985	£10,167	-	-
2023-08-31	£10,673	£7,792	-	-
2022-08-31	£6,522	£4,525	-	-
2021-08-31	£17,714	£12,900	-	-

Trustees

Name	Role	Appointed
Oliver Bernard Leslie Cornish	Chair	2023-11-23
CHRISTOPHER JOHN PAYNE		2015-04-08
DEREK HOBBS		2022-11-24
Elizabeth Jane Cornish		2023-11-23
JANINE HOBBS		2022-11-24
Judith Ogle		2021-05-26
MICHAEL ACKRILL		2022-11-24
MICHAEL JOHN RUMMERY		2015-04-08
NICOLA ACKRILL		2022-11-24
RICHARD DOUGLAS HILL		2015-04-08
ROBERT MICHAEL MCCARTHY		2015-04-08
Tracy Fanner		2019-07-17
YVONNE CONSTANCE BUNDY		2015-04-08

VILLAGE HALL

England & Wales - Charity number 1162747

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 31	Month August	Year 2024		Day 31	Month August	Year 2025

Section A Reference and administration details

Charity name Village Hall

Other names charity is known by

Registered charity number (if any) 1162747

Charity's principal address Gussage All Saints Village Hall, Gussage All Saints
Wimborne, Dorset

Postcode BH21 5ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Oliver Cornish	Chairman		
2	Tracy Fanner	Secretary		
3	Elizabeth Cornish			
4	Robert McCarthy	Treasurer		
5	Judy Ogle			
6	Yvonne Bundy			
7	Michael Rummery			
8	Christopher Payne			
9	Nicki Ackrill			
10	Michael Ackrill			
11	Derek Hobbs			
12	Janet Hobbs			
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution of the Village Hall
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable incorporated organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>The promotion and maintenance of a village hall for the use of the inhabitants of Gussage All Saints in Dorset and its immediate vicinity without distinction of political, religious or other opinions including use for:-</p> <ul style="list-style-type: none"> • Meetings, lectures and classes; and • Other forms of recreation and leisure-time occupation with the object of improving the conditions of its inhabitants.

Hire of the Village Hall and organising events; Jazz concert, Christmas Fair, Village Fete and Drama, Film Shows, plus social events, teas and lunches for the inhabitants of the village.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Maintenance and improvement of the Village Hall and its grounds

Financial stability by hire of the Village Hall and organising events to generate revenue and maintain the spirit of the village.

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--


Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		Oliver Cornish
	Full name(s)	Robert McCarthy
Position (eg Secretary, Chair, etc)	Treasurer	Chairman
Date	8/4/26	8/4/26

Gussage All Saints – Village Hall

Charity No 1162747

Income and Expenditure for the year ending 31st August 2025

Income		Expenditure	
Hire	£ 1,864.00	Electricity	£ 481.56
		Insurance	£ 701.32
		Rates – water	£ 68.96
		Maintenance	£ 12,868.29
		Morgan Fire Protection	£ 79.20
		Cleaning	£ 397.63
Table Tennis & Books	£ 22.54	Wessex Internet	£ 6.70
Xmas Fair	£ 266.95	Xmas Fair	£ 30.28
Jazz Night 2024	£ 1,455.00	Jazz Night 2024	£ 877.60
Jazz Night 2025	£ 261.00	Others	£ 346.65
Forest Forge	£ 918.43	Forest Forge	£ 628.00
Quiz Night	£ 670.40	Quiz Night	£ 442.95
History Festival	£ 234.81	History Festival	£ 27.26
Bank Interest	£ 327.56	Donation to GAS PCC	£ 2,078.13
Fete Profit	£ 4,577.16	DVHA Subscription	£ 10.00
		TSB Return Item Fee	£ 6.00
Total Income	£ 10,597.85	Total Expenditure	£ 19,050.53
Excess Expenditure over Income	£ 8,452.68		

	31 August 2025	31 August 2024
a. Cash	£ 209.69	£ 115.48
b. Current Account	£ 9,142.21	£ 5,016.66
c. Deposit Account	£ 12,712.27	£ 25,384.71
d. Total of a+b+c	<u>£ 22,064.17</u>	<u>£ 30,516.85</u>
e. Finger Post Funds		£ 724.14
f. Accumulated VH funds d-e		<u>£ 29,792.71</u>
g. Liabilities	£ 2,288.58	£ 2,078.13
h. Balance f-g	<u>£ 19,775.59</u>	<u>£ 27,714.58</u>

VILLAGE HALL

England & Wales - Charity number 1162747

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 31	Month August	Year 2023		Day 31	Month August	Year 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Hill	Chairman	1/9/23 – 23/11/23	
2	Michael Rummery			
3	Oliver Cornish	Chairman	23/11/23 – 31/8/24	
4	Judy Ogle			
5	Yvonne Bundy			
6	Wendy McCarthy		1/9/23 – 23/11/23	
7	Tracy Fanner	Secretary		
8	Robert McCarthy	Treasurer		
9	Christopher Payne			
10	Nicki Ackrill			
11	Michael Ackrill			
12	Derek Hobbs			
13	Janet Hobbs			
14	Elizabeth Cornish		23/11/23 – 31/8/24	
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution of the Village Hall
How the charity is constituted (eg. trust, association, company)	Charitable incorporated organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion and maintenance of a village hall for the use of the inhabitants of Gussage All Saints in Dorset and its immediate vicinity without distinction of political, religious or other opinions including use for:-

- Meetings, lectures and classes; and
- Other forms of recreation and leisure-time occupation with the object of improving the conditions of its inhabitants.

Hire of the Village Hall and organising events; Jazz concert, Christmas Fair, Village Fete and drama, plus social events, teas and lunches for the inhabitants of the village.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Maintenance and improvement of the Village Hall and its grounds

Financial stability by hire of the Village Hall and organising events to generate revenue and maintain the spirit of the village.

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F

Other optional information

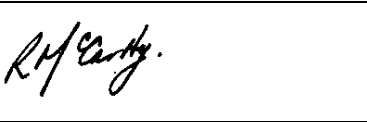
--

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		Oliver Cornish
	Full name(s)	Robert McCarthy
Position (eg Secretary, Chair, etc)	Treasurer	Chairman
Date	16/4/25	16/4/25

Gussage All Saints – Village Hall

Charity No 1162747

Income and Expenditure for the year ending 31st August 2024

Income		Expenditure	
Hire	£ 1,258.30	Electricity	£ 715.68
		Insurance	£ 761.40
		Rates – water	£ 33.91
		Purchases TT & Tommy	£ 545.83
		Maintenance	£ 2,939.24
		Morgan Fire Protection	£ 310.56
Donation BBQ RMcC	£ 50.00	Cleaning	£ 332.78
Xmas Fair	£ 260.01	Xmas Fair	£ 101.05
Jazz Night 2023	£ 1,309.00	Jazz Night 2023	£ 799.33
Jazz Night 2024	£ 189.00		
Forest Forge	£ 661.84	Forest Forge	£ 600.00
Barn Dance	£ 767.35	Barn Dance	£ 745.66
Bank Interest	£ 333.59	Donation to GAS PCC	£ 2,271.53
Fete Profit	£ 4,156.26	DVHA Subscription	£ 10.00
Total Income	£ 8,985.35	Total Expenditure	£ 10,166.97
Excess Income over Expenditure	£ -1.181.62		

	31 August 2024	31 August 2023
a. Cash	£ 115.48	£ 316.38
b. Current Account	£ 5,016.66	£ 11,330.97
c. Deposit Account	£ 25,384.71	£ 20,051.12
d. Total of a+b+c	<u>£ 30,516.85</u>	<u>£ 31,698.47</u>
e. Finger Post Funds	£ 724.14	£ 724.14
f. Accumulated VH funds d-e	<u>£ 29,792.71</u>	<u>£ 30,974.33</u>
g. Liabilities	£ 2,078.13	£ 2,271.53
h. Balance f-g	<u>£ 27,714.58</u>	<u>£ 28,702.80</u>

VILLAGE HALL

England & Wales - Charity number 1162747

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 31	Month August	Year 2022		Day 31	Month August	Year 2023

Section A Reference and administration details

Charity name

Village Hall

Other names charity is known by

Registered charity number (if any)

1162747

Charity's principal address

Gussage All Saints Village Hall, Gussage All Saints
Wimborne, Dorset

Postcode **BH21 5ET**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Hill	Chairman		
2	Michael Rummery			
3	Sandra Rummery		1/9/22- 24/11/22	
4	Judy Ogle			
5	Yvonne Bundy			
6	Wendy McCarthy			
7	Tracy Fanner	Secretary		
8	Robert McCarthy	Treasurer		
9	Christopher Payne			
10	Nicki Ackrill		24/11/22 – 31/8/23	
11	Michael Ackrill		24/11/22 – 31/8/23	
12	Derek Hobbs		24/11/22 – 31/8/23	
13	Janet Hobbs		24/11/22 – 31/8/23	
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution of the Village Hall
How the charity is constituted (eg. trust, association, company)	Charitable incorporated organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion and maintenance of a village hall for the use of the inhabitants of Gussage All Saints in Dorset and its immediate vicinity without distinction of political, religious or other opinions including use for:-

- Meetings, lectures and classes; and
- Other forms of recreation and leisure-time occupation with the object of improving the conditions of its inhabitants.

Hire of the Village Hall and organising events; Jazz concert, Christmas Fair, Village Fete and drama, plus social events, teas and lunches for the inhabitants of the village.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Maintenance and improvement of the Village Hall and its grounds

Financial stability by hire of the Village Hall and organising events to generate revenue and maintain the spirit of the village.

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F

Other optional information

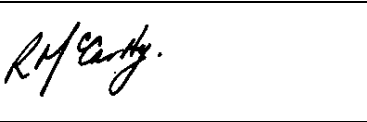
--

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		Richard Hill
	Full name(s)	Robert McCarthy
Position (eg Secretary, Chair, etc)	Treasurer	Chairman
	Date	1/9/2023

Gussage All Saints – Village Hall

Charity No 1162747

Income and Expenditure for the year ending 31st August 2023

Income		Expenditure	
Hire	£ 1,109.00	Electricity	£ 630.91
		Insurance	£ 659.92
		Rates – water	£ 97.80
Rates – general refund	£ 7.00		
		Maintenance	£ 391.44
		Morgan Fire Protection	£ 78.00
Film Night	£ 93.00	Cleaning	£ 440.00
Xmas Fair	£ 296.50	Xmas Fair	£ 43.63
Book Sales	£ 26.08	Mowing	£ 29.00
Jazz Night	£ 1,310.00	Jazz Night	£ 634.30
Forest Forge	£ 606.10	Forest Forge	£ 600.00
Quiz Night	£ 676.00	Quiz Night	£ 440.65
Bank Interest	£ 51.12	Donation to GAS PCC	£ 1,750.64
Fete Sponsorship	£ 1,300.50	DVHA Subscription	£ 10.00
Fete	£ 5,241.71	Fete Expenses	£ 1,986.44
SumUp Donation	£ 7.82		
Total Income	£ 10,673.83	Total Expenditure	£ 7,792.73
	Excess Income over Expenditure		£ 2,932.10

	31 August 2023	31 August 2022
a. Cash	£ 316.38	£ 222.10
b. Current Account	£ 11,330.97	£ 28,544.27
c. Deposit Account	£ 20,051.12	£
d. Total of a+b+c	<u>£ 31,698.47</u>	<u>£ 28,766.37</u>
e. Finger Post Funds	£ 724.14	£ 724.14
f. Accumulated VH funds d-e	<u>£ 30,974.33</u>	<u>£ 28,042.23</u>
g. Liabilities	£ 2,271.53	£ 1,750.64
h. Balance f-g	<u>£ 28,702.80</u>	<u>£ 26,291.59</u>

VILLAGE HALL

England & Wales - Charity number 1162747

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 31	Month August	Year 2021		Day 31	Month August	Year 2022

Section A Reference and administration details

Charity name

Village Hall

Other names charity is known by

Registered charity number (if any)

1162747

Charity's principal address

Gussage All Saints Village Hall, Gussage All Saints
Wimborne, Dorset

Postcode BH21 5ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Hill	Chairman		
2	Michael Rummery			
3	Sandra Rummery			
4	Judy Ogle			
5	Yvonne Bundy			
6	Patricia Briers		1/9/21 - 2/3/22	
7	Wendy McCarthy			
8	Tracy Fanner	Secretary		
9	Robert McCarthy	Treasurer		
10	Christopher Payne			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution of the Village Hall
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable incorporated organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>The promotion and maintenance of a village hall for the use of the inhabitants of Gussage All Saints in Dorset and its immediate vicinity without distinction of political, religious or other opinions including use for:-</p> <ul style="list-style-type: none"> • Meetings, lectures and classes; and • Other forms of recreation and leisure-time occupation with the object of improving the conditions of its inhabitants.

Hire of the Village Hall and organising events; Jazz concert, Christmas Fair, Village Fete and drama, plus social events, teas and lunches for the inhabitants of the village.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Maintenance and improvement of the Village Hall and its grounds

Financial stability by hire of the Village Hall and organising events to generate revenue and maintain the spirit of the village.

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--


Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		Richard Hill
	Full name(s)	Robert McCarthy
Position (eg Secretary, Chair, etc)	Treasurer	Chairman
Date	12/2/2023	16/2/2023

Gussage All Saints – Village Hall

Charity No 1162747

Income and Expenditure for the year ending 31st August 2022

Income		Expenditure	
Hire	£ 951.75	Electricity	£ 378.00
		Insurance	£ 609.49
		Rates – water	£
Rates – general refund	£ 37.24	Rates - general	£
		Maintenance	£ 1,136.31
		Morgan Fire Protection	£ 61.81
Film Night	£ 280.00	Cleaning	£ 372.00
Xmas Fair	£ 294.05	Window Cleaning	£ 65.00
Book Sales	£ 67.00	Mowing	£ 174.00
Jazz Night	£ 670.00	Jazz Night	£ 637.88
Forest Forge	£ 505.00	Forest Forge	£ 475.00
		Egg Hunt / Prizes	£ 124.75
Gussage Gathering GSM	£ 210.00	Gussage Gathering	£ 421.21
Fete	£2,207.24	DVHA Subscription	£ 10.00
Fete Sponsorship	£1,000.00	SumUp	£ 59.86
Donation	£ 300.00		
Total Income	£6,522.28	Total Expenditure	£ 4,525.31
	Excess Income over Expenditure		£ 1,996.97

	31 August 2022	31 August 2021
a. Cash	£ 222.10	£ 375.75
b. Current Account	£ 28,544.27	£ 26,393.65
c. Written Cheques Not Cashed	£	£
d. Total of a+b+c	<u>£ 28,766.37</u>	<u>£ 26,769.40</u>
e. Finger Post Funds	£ 724.14	£ 724.14
f. Accumulated VH funds d-e	<u>£ 28,042.23</u>	<u>£ 26,045.26</u>
g. Liabilities	£ 1,750.64	£
h. Balance f-g	<u>£ 26,291.59</u>	<u>£ 26,045.26</u>

VILLAGE HALL

England & Wales - Charity number 1162747

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 31	Month August	Year 2020		Day 31	Month August	Year 2021

Section A Reference and administration details

Charity name

Village Hall

Other names charity is known by

Registered charity number (if any)

1162747

Charity's principal address

Gussage All Saints Village Hall, Gussage All Saints
Wimborne, Dorset

Postcode BH21 5ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Hill	Chairman		
2	Michael Rummery			
3	Sandra Rummery			
4	Judy Ogle			
5	Yvonne Bundy			
6	Patricia Briers			
7	Wendy McCarthy			
8	Tracy Fanner	Secretary		
9	Robert McCarthy	Treasurer		
10	Christopher Payne			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution of the Village Hall
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable incorporated organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>The promotion and maintenance of a village hall for the use of the inhabitants of Gussage All Saints in Dorset and its immediate vicinity without distinction of political, religious or other opinions including use for:-</p> <ul style="list-style-type: none"> • Meetings, lectures and classes; and • Other forms of recreation and leisure-time occupation with the object of improving the conditions of its inhabitants.

Hire of the Village Hall and organising events; Jazz concert, Christmas Fair, Village Fete and drama, plus social events, teas and lunches for the inhabitants of the village.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Maintenance and improvement of the Village Hall and its grounds

Financial stability by hire of the Village Hall and organising events to generate revenue and maintain the spirit of the village.

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--


Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert McCarthy	Richard Hill
Position (eg Secretary, Chair, etc)	Treasurer	Chairman
Date	25/5/2022	

Gussage All Saints – Village Hall

Charity No 1162747

Income and Expenditure for the year ending 31st August 2021

Income		Expenditure	
Hire	£ 283.00	Electricity	£ 68.28
		Insurance	£ 597.55
		Rates – water	£ 14.41
		Rates - general	£ 37.24
		Maintenance (2)	£ 11,778.68
		Morgan Fire Protection	£ 64.50
		Cleaning	£ 0.00
		Mowing	£ 290.00
		Miscellaneous (1)	£ 50.00
Dorset Council Grant	£ 17,431.00		
Total Income	£17,714.00	Total Expend	£ 12,900.66
		Excess Income over Expenditure	£ 4,813.34

	31 August 2021	31 August 2020
<i>a. Cash</i>	£ 375.75	£ 354.45
<i>b. Current Account</i>	£ 26,393.65	£ 21,601.61
<i>c. Written Cheques Not Cashed</i>	£	£
<i>d. Total of a+b+c</i>	<u>£ 26,769.40</u>	<u>£ 21,956.06</u>
<i>e. Finger Post Funds (3)</i>	£ 724.14	£ 724.14
<i>f. Accumulated VH funds d-e</i>	<u>£ 26,045.26</u>	<u>£ 21,231.92</u>
<i>g. Liabilities</i>	£	£
<i>h. Balance f-g</i>	<u>£ 26,045.26</u>	<u>£ 21,231.92</u>

(1) Miscellaneous includes Cleaner's Xmas present.

(2) Maintenance includes Car Park resurface £11,412.00

(3) Funds for the Finger Post upgrade have been managed through the Village Hall Account but are not part of it.