

# The Brunton Memorial Hall

England & Wales · Charity number 1194652

## Details

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**Other names** RIVER BOURNE VILLAGE HALL

**Status** Registered

**Legal form** CIO

**Registered** 2021-06-02

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

## Contact

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**Address** The Brunton Memorial Hall  
Riverside Rise  
Allington  
Wiltshire  
SP4 0AF

**Phone** 01980610911

**Email** [johnjhill52@hotmail.com](mailto:johnjhill52@hotmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF ALLINGTON WITH BOSCOMBE ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

**Activities:** To provide a space for the communities of Allington and Boscombe villages to use for recreational purposes.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** THE PARISH OF ALLINGTON WITH BOSCOMBE
- Wiltshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,909	£3,168	-	-
2024-03-31	£1,600	£180	-	-
2023-03-31	£0	£14,327	-	-
2022-03-31	£11,729	£53	-	-

## Trustees

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Name	Role	Appointed
<b>Helen Rice</b>	Chair	2022-08-20
David John Stanford		2020-02-13
Fiona Caroline Rachel Brunton		2022-08-20
Janet Susan Stanford		2020-02-13
John Joseph Hill		2020-02-13
Shirley Elizabeth Willis		2022-09-27

**The Brunton Memorial Hall**

England & Wales - Charity number 1194652

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# Accounts

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## Trustees' Annual Report for the period

**From** 01.04.2024 **Period start date** **To** 31.03.2025 **Period end date**

**Charity name:** The Brunton Memorial Hall

**Charity registration number:** 1194652

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To establish and run a village hall for the benefit of the inhabitants of Allington and Boscombe villages and to provide recreational and community activities for improving conditions of life in a rural community
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The village hall was leased to the charity from 30<sup>th</sup> April 2024. The facility was launched in May 2024 and opened for events from 1<sup>st</sup> June 2024.</p> <p>Since the launch, the hall has primarily been used for community events open to all, run by volunteers. These have included regular Community Coffee Mornings with a free book exchange, Bingo, Silent Disco, Cheese &amp; Wine evening, Table Top sales etc.</p> <p>The fundraising events raise money for village as well as for other charity causes Plans are being developed to run more regular activities with volunteer help which will be open to all residents and a Craft &amp; Chatter group has very recently been set up.</p> <p>The Trustees are very grateful for the support of the members of the Community Partnership for their help in putting on events and activities for community benefit.</p> <p>Additional revenue has been generated by private hirers for a variety of purposes e.g. Art classes, Birthday parties, Funeral teas, Canine 1<sup>st</sup> Aid, Silent Disco, Yoga Days, Meetings etc.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In creating this document, the Trustees have given full regard to the Guidance on Public Benefit issued by the Charity Commission

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	The volunteers have worked hard helping the Trustees get the hall kitted out. The Charity purchased a number of items, but a number of items were generously donated by private benefactors. Community activities and events, fundraising to do so and helping to keep the hall grounds in good order are conducted entirely by volunteers.
Other		The village hall and grounds are owned by the Allington & Boscombe Parish Council and leased to the Trustees who manage the facility with the support of a management team (volunteers) comprising village members.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The hall has been constructed as part of a small housing development which has meant building good relationships with near neighbours with regard to the use of the hall and grounds. This is an ongoing commitment. The 'soft launch' was well supported with bookings made for private events and with keen interest shown for regular community activities. The latter are increasingly well supported, providing a welcome place for residents to meet and keep in contact. This is something the residents have lacked for many years. The challenge is to increase the number of volunteers to help put on activities. The long wait for the hall to open has depleted the number of those who were interested in helping.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The lease was signed on 30.04.2024 when the Trustees took over the running of the hall.
Performance of fundraising activities against objectives set	Para 1.41	The Trustees are responsible for money raised in the past by village organisations (Community Partnership and SABRA) which is for the kitting out and day to day running of he hall. Income is raised by hall hire charges and it is hoped these will eventually cover all outgoings as the hall is used more. The hall has been approved by the County Council as a Polling Station and will be used in future elections.
Investment performance against objectives	Para 1.41	Not applicable
Other		Disabled access from the carpark, whilst within legal parameters, is unsatisfactory. Grant applications to be explored.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity expenditure is greater than income because of the costs incurred in kitting out the hall prior to hiring out. The charity has a significant sum in the bank account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The intention is to have a reserve fund to cover yearly outgoings in the event of an emergency preventing the hall from being used.
Amount of reserves held	Para 1.22	To be agreed once all outgoings have been established.
Reasons for holding zero reserves	Para 1.22	Not applicable at this time.
Details of fund materially in deficit	Para 1.24	The fund is not in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are currently no uncertainties about the viability of this charity going forward.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fund raising will be through hiring out the venue, community events, fund raising and grant applications.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	None as known
Other		None

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	4 original Trustees set up the charity. The Constitution provides for the co-opting of additional trustees (3) and also election of further trustees at Annual General Meetings. There are currently 6 Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Guidelines from the Charities Commission. Guidelines from ACRE
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Chairman, Vice Chairman, Secretary, Treasurer. Liaison with Allington and Boscombe Parish Council. Support from Wiltshire Village Halls Association Support from Community 1st
Relationship with any related parties	Para 1.51	Landlord – Allington & Boscombe Parish Council Membership of Wiltshire Village Halls Association. Support and advice from Community 1 <sup>st</sup> .
Other		None

### Reference and Administrative details

Charity name	The Brunton Memorial Hall CIO
Other name the charity uses	None
Registered charity number	1194652
Charity's principal address	The Brunton Memorial Hall Riverside Rise Allington Salisbury Wiltshire SP4 0AF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	John Hill	Chairman		Voted in at the AGM
2	David Stanford	Vice Chairman		Voted in at the AGM
3	Janet Stanford	Treasurer/Secretary		Voted in at the AGM
4	Fiona Brunton			Voted in at the AGM
5	Shirley Willis			Voted in at the AGM
6	Helen Rice			Voted in at the AGM
7				
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14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Exemptions from disclosure

### Reason for non-disclosure of key personnel details

Not applicable
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### Other optional information

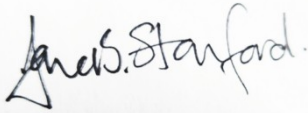

None
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Janet Susan Stanford	David John Stanford
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Position (eg Secretary,  
Chair, etc)

Treasurer & Secretary	Trustee
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Date

09.01.2026
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Section A Receipts and payments

A1 Receipts

Hall Bookings

Community Caf<sup>◆</sup>

Income Re: Election

Donation in Kind for Cleaning; Hall name sign

Sub total(Gross income for AR)

A2 Asset and investment sales, (see table).

Sub total

Total receipts

A3 Payments

Admin expense

Broadband

Hall cleaning equipment

Insurance

Kitchen Supplies

Utilities - Gas

Utilities - Water

Misc - Van Hire

Legal Fees re lease Year 1

Breakages/Write offs from Inventory

Sub total

A4 Asset and investment purchases, (see table)

Assets held-Hall Inventory

Assets Held-Hall Sign; cleaning

Hall Lease Capital Expenditure

Sub total

Total payments

Net of receipts/(payments)

A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end

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

B1 Cash funds

B2 Other monetary assets

B3 Investment assets

B4 Assets retained for the charity's own use


B5 Liabilities


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

The Brunton Memorial Hall CIO

Receipts and payments accounts  
For the period from

Period start date  
01.04.2024

Unrestricted funds  
to the nearest 

Restricted funds  
to the nearest 

	1916	-
	89	-
	320	-
	584	-
-		-
-		-
-		-
-		-
	2909	-
-		-
-		-
-		-
	2909	-
	30	-
	291	-
	34	-
	310	-
	78	-
	995	-
	603	-
	149	-
	381	-
	297	-
	3168	-
	2403	-
	584	-
	1523	-
	4510	-
	7678	-
	-4769	-
-		-
	26852	-
	22083	-

Details

Money in Bank account

Total cash funds  
(agree balances with receipts and payments account(s))

Details  
N/A

Details  
N/A

Details  
Hall Inventory  
Hall Lease capital expenditure years 2-5  
Cleaning; Hall Sign


Details

Signature  
#VALUE!  
#VALUE!

1194652

To Period end date  
31.03.2025

Endowment funds to the nearest	Total funds to the nearest
-	1916
-	89
-	320
-	584
-	-
-	-
-	-
-	-
-	2909
-	-
-	-
-	-
-	2909
-	30
-	291
-	34
-	310
-	78
-	995
-	603
-	149
-	381
-	297
-	3168
-	2403
-	584
-	1523
-	4510
-	7678
-	-4769
-	-
-	26852
-	22083

Unrestricted funds  
to nearest  22083  
-  
-  
22083

OK  
Unrestricted funds  
to nearest   
-  
-  
-  
-  
-

Fund to which asset belongs

Fund to which asset belongs  
Unrestricted  
Unrestricted  
Unrestricted

Fund to which liability relates

Print Name  
Janet Stanford  
David Stanford

Restricted funds  
to nearest   
-  
-  
-  
-

OK  
Restricted funds  
to nearest   
-  
-  
-  
-  
-

Cost (optional)

Cost (optional)


Amount due (optional)

-  
-  
-  
-  
-

-  
-  
-  
-  
-  
-  
-

-  
-  
-  
-

CC16a


Last year  
to the nearest 

26853

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- 
-

Endowment funds  
to nearest 

- 
- 
- 
- 

OK  
Endowment funds  
to nearest 

- 
- 
- 
- 
- 
- 

Current value (optional)

- 
- 
- 
- 
- 

Current value (optional)

2403  
1523  
584

- 
- 
- 
- 
- 
- 

When due (optional)

Date of approval  
09.01.2026  
09.01.2026

**The Brunton Memorial Hall**

England & Wales - Charity number 1194652

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# Accounts

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## Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024** Period end date

Charity name: **The Brunton Memorial Hall**

Charity registration number: **1194652**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To establish and run a village hall for the benefit of the inhabitants of Allington and Boscombe villages and to provide recreational and community activities for improving conditions of life in a rural community
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Due to Land Registry delays the lease transfer documents are not yet ready for the Trustees to take over the running of the property but the whole community has been canvassed for suggestions of activities. These include sessions for under 5's, older peoples' café, film night, craft groups, computer club, warm spaces, functions, jumble sales, parties etc.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In creating this document, the Trustees have given full regard to the Guidance on Public Benefit issued by the Charity Commission

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	During this period the Trustees worked hard to establish the charity, create policies, liaise with the Parish Council, solicitors, the building company and with Community 1 <sup>st</sup> .

Other		The village hall and grounds will be owned by the Allington & Boscombe Parish Council and leased to the Trustees who will manage the facility with the support of a management team (volunteers) comprising village members.
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The hall has been constructed as part of a small housing development.</p> <p>Throughout the year there have been regular updates from the Trustees via Parish Council, village website and flyers delivered to every property in the villages of Allington and Boscombe with regard to the progress being made towards the eventual opening of the new village hall. The AGM was well supported.</p> <p>One Trustee resigned and 2 new Trustees were co-opted. There are currently 6 Trustees.</p> <p>Difficulties in the creation of the draft lease, and lengthy delays at The Land Registry have held up the eventual transfer of the running of the property to the Trustees.</p> <p>There have been community events e.g. Celebration of the crowning of King Charles 111, held in a private garden, Easter and Christmas events held within the church of St John the Baptist and its grounds.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>The Trustees, along with the Parish Council, have worked hard to secure the building of a village hall as part of a small housing development.</p> <p>Towards the end of this financial period the Parish Council made a donation of £1600 towards equipping the kitchen.</p> <p>Membership of the Wiltshire Village Halls Association has been renewed.</p> <p>It is hoped that the lease will be finalised soon.</p>
Performance of fundraising activities against objectives set	Para 1.41	The unavailability of the hall during this period prevented fund raising activities from taking place.
Investment performance against objectives.	Para 1.41	Not applicable.

Other		Not applicable.
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As per the annual financial return, the charity's finances are in good order with a substantial sum held ready for when it takes over the running of The Brunton Memorial Hall.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Policy to be developed in due course, once the legal arrangements are in place and the Trustees are made aware of what financial responsibility will be theirs and what will be the Parish Council's. The aim is to have sufficient reserves to cover regular outgoings eg utilities for a period of time to be decided.
Amount of reserves held	Para 1.22	Not applicable at this time
Reasons for holding zero reserves	Para 1.22	Not applicable at this time
Details of fund materially in deficit	Para 1.24	The fund is not in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are currently no uncertainties about the viability of this charity going forward.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Once the hall is available for use then fund raising will be through hiring out the venue, community events, fund raising activities and grant applications.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	None as known.
Other		None.

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	4 original Trustees set up the charity. The Constitution provides for the co-opting of additional trustees (3) and also election of further trustees at Annual General Meetings

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Guidelines from the Charities Commission. Guidelines from ACRE
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Chairman, Vice Chairman, Secretary, Treasurer. Liaison with Allington and Boscombe Parish Council
Relationship with any related parties	Para 1.51	Membership of Wiltshire Village Halls Association. Support and advice from Community 1 <sup>st</sup> .
Other		

### Reference and Administrative details

Charity name	The Brunton Memorial Hall
Other name the charity uses	None
Registered charity number	1194652
Charity's principal address	The Brunton Memorial Hall Riverside Rise Allington Salisbury Wiltshire SP4 0AF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	John Hill	Chairman		Voted in at AGM
2	David Stanford	Vice Chairman		Voted in at AGM
3	Janet Stanford	Secretary/Treasurer		Voted in at AGM
4	Fiona Brunton			Voted in at AGM
5	Helen Rice			Voted in at AGM
6	Shirley Willis			Voted in at AGM
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19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable
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## Other optional information

None
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

--	--

Position (eg Secretary,  
Chair, etc)

--	--

Date

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE BRUNTON MEMORIAL HALL

1194652

## Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2023	To	Period end date 3/31/2024
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### 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 £
<b>A1 Receipts</b>					
Allington& Boscombe Parish Council	1,600	-	-	1,600	25,533
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	1,600	-	-	1,600	25,533
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,600	-	-	1,600	25,533
<b>A3 Payments</b>					
Boscombe Social Club - to hold AGM	20	-	-	20	-
Ringstones Web Design	160	-	-	160	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	180	-	-	180	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	180	-	-	180	-
<b>Net of receipts/(payments)</b>	1,420	-	-	1,420	25,533
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	1,420	-	-	1,420	25,533

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>26,908</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

**The Brunton Memorial Hall**

England & Wales - Charity number 1194652

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2022 Period start date To 31/03/2023 Period end date

Charity name: The Brunton Memorial Hall

Charity registration number: 1194652

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To establish and run a village hall for the benefit of the inhabitants of Allington and Boscombe villages and to provide recreational and community activities for improving conditions of life in a rural community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The lease transfer documents are not yet ready for the Trustees to take over the running of the property but the whole community has been canvassed for suggestions of activities. These include sessions for under 5's, older peoples' café, film night, craft groups, computer club, warm spaces, functions, jumble sales, parties etc.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In creating this document, the Trustees have given full regard to the Guidance on Public Benefit issued by the Charity Commission

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable.
Policy on social investment including program related investment	Para 1.38	Not applicable.
Contribution made by volunteers	Para 1.38	During this period the Trustees worked hard to establish the charity, create policies, liaise with the Parish Council, solicitors, the building company and with Community 1 <sup>st</sup> .

Other		The village hall and grounds, once the transfer from the developers is completed, will be owned by the Allington & Boscombe Parish Council and leased to the Trustees who will manage the facility with the support of a management team (volunteers) comprising village members.
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Throughout the year there have been regular updates from the Trustees via Parish Council, village website and flyers delivered to every property in the villages of Allington and Boscombe with regard to the progress being made towards the eventual securing and opening of the new village hall. The hall has been constructed as part of a small housing development.</p> <p>Lengthy delays at the Land registry held up the transfer of ownership of the hall from the developers to the Parish Council. Difficulties in the creation of the draft lease has held up the eventual transfer of the running of the property to the Trustees.</p> <p>There have been community events e.g. Queen's Jubilee held in a private garden, Easter and Christmas events held within the church of St John the Baptist and its grounds.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Trustees, along with the Parish Council, have worked hard to secure the building of a village hall as part of a small housing development. Some of the funds raised in the past financial year have been used towards hall fittings, a tree maintenance programme for large trees on the hall site, a down payment for the Trustees' solicitor handling the draft lease, membership of Wiltshire Village Halls Association.
Performance of fundraising activities against objectives set	Para 1.41	The unavailability of the hall during this period prevented fund raising activities from taking place.
Investment performance against objectives	Para 1.41	Not applicable
Other		Not applicable

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As per it's annual financial return, the charity's finances are in good order with a substantial sum held ready for when it takes over the running of The Brunton Memorial Hall.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Policy to be developed in due course, once the legal arrangements are in place and the Trustees are made aware of what financial responsibility will be theirs and what will be the Parish Council's. The aim is to have sufficient reserves to cover regular outgoings eg utilities for a period of time to be decided.
Amount of reserves held	Para 1.22	Not applicable at this time
Reasons for holding zero reserves	Para 1.22	Not applicable at this time
Details of fund materially in deficit	Para 1.24	The fund is not in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are currently no uncertainties about the viability of this charity going forward.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Once the hall is available for use then fund raising will be through hiring out the venue, community events, fund raising activities and grant applications.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	None as known
Other		None

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	4 original Trustees set up the charity. The Constitution provides for the co-opting of additional trustees (3) and also election of further trustees at Annual General Meetings.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Guidelines from the Charities Commission. Guidelines from ACRE
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Chairman, Vice Chairman, Secretary, Treasurer. Liaison with Allington and Boscombe Parish Council
Relationship with any related parties	Para 1.51	Membership of Wiltshire Village Halls Association. Support and advice from Community 1 <sup>st</sup> .
Other		

### Reference and Administrative details

Charity name	The Brunton Memorial Hall
Other name the charity uses	None
Registered charity number	1194652
Charity's principal address	The Brunton Memorial Hall Riverside Rise Allington Salisbury Wiltshire SP4 0AF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	John Hill	Chairman		
2	David Stanford	Vice Chairman		
3	Janet Stanford	Secretary & Treasurer		
4	Fiona Brunton		20.08.2022 – 31.03.2023	Co-opted by Trustees named above
5	Helen Rice		20.08.2022 – 31.03.2023	As above
6	Shirley Willis		27.09.2022 – 31.03.2023	As above
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

Not applicable
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## Other optional information



None
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

David John Stanford	Janet Susan Stanford
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Position (eg Secretary,  
Chair, etc)

Vice Chair	Secretary/Treasurer
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Date

29/01/2024
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Brunton Memorial Hall 1194652

## Receipts and payments accounts

CC16a

For the period from	01.04.2022	To	31.03.2023
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### 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 £
<b>A1 Receipts</b>					
	-	-	-	-	39,860
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	39,860
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	39,860
<b>A3 Payments</b>					
Bull & Co solicitors	8,782	-	-	8,782	-
Allington & Boscombe Parish Council	5,000	-	-	5,000	-
Trethowans LLP	500	-	-	500	-
Community 1st	45	-	-	45	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	14,327	-	-	14,327	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	14,327	-	-	14,327	-
<b>Net of receipts/(payments)</b>	- 14,327	-	-	- 14,327	39,860
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	- 14,327	-	-	- 14,327	39,860

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>25,533</b>	-	-

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK
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	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
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	David John Stanford	1/29/2024
#VALUE! #VALUE!	Janet Susan Stanford	1/29/2024