

ALL CANNINGS COMMUNITY TRUST CIO

England & Wales · Charity number 1194918

Details

Other names ACCT CIO

Status Registered

Legal form CIO

Registered 2021-06-23

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

Contact

Address All Cannings Village Hall (ACCT)
The Street
All Cannings
Wiltshire
SN10 3PA

Phone 07966653517

Email petercooper69@icloud.com

Activities

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 ALL CANNINGS AND ALLINGTON ("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: Provision of beneficial amenities for the parish of All Cannings and Allington

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£13,351	£9,560	-	-
2023-09-30	£4,257	£4,257	-	-
2022-09-30	£2,500	£720	-	-

Trustees

Name	Role	Appointed
Peter Arton Wilson	Chair	2021-06-23
Carolyn Kelly		2025-03-18
Deborah Jane Harris		2025-03-19
Gareth Williams		2023-03-07
Gregory Lock		2023-03-07
Nigel Heppleston		2025-03-19
Peter John Cooper		2022-06-01

ALL CANNINGS COMMUNITY TRUST CIO

England & Wales - Charity number 1194918

Accounts



All Cannings Community Trust

... working to help create a better future for all those who live and work in All Cannings and Allington



Trustees' Annual Report and Accounts

Financial Period: 01/10/2023 to 28/02/2025

Charity name:	All Cannings Community Trust Charitable Incorporated Organisation
Other names by which the charity is known:	ACCT CIO
Registration number:	1194918
Principal address:	All Cannings Village Hall (ACCT) The Street All Cannings Wiltshire SN10 3PA
Trustees:	Mr. Peter Wilson; Mr. Peter Cooper; Mrs. Sue Webb; Mr. Gareth Williams (from March 2023); Mr. Gregory Lock (from March 2023).
Historical Background:	<p>Over the last 100 years, the parish of All Cannings and Allington has benefitted from a 1917 bequest by Miss Mary Watney, comprising the village hall and the land around it. Mary Watney was fond of the village, and she wanted to support family life by providing social opportunities. The hall and land were to be used for the good of all parishioners and were to be managed by the village rector and the churchwardens.</p> <p>Over the years, the hall became the social centre of the village and in 1971 it was formally converted to be a village hall, and a 50-year lease was granted to the All Cannings Village Hall (ACVH) Trust by the trustees of the Miss Mary Watney for Reading Room Charity (MWT). This lease expired in the Summer of 2021. In 2005 and on until 2021, the ACVH Trust sub-leased part of the land to the Village Shop (ACCS), a not-for-profit Community Benefit Society, on a series of five-year leases.</p> <p>In June 2021 the All Cannings Community Trust (CIO) was constituted with the aim of simplifying the charity structure governing the Village Hall and its land and making overcoming the governance problems being experienced by the MWT.</p>

	<p>On 1 September 2023 the All Cannings Community Trust (ACCT (CIO)) received the transfer of assets from the MWT and the ACVH and those two charities were subsequently closed. The ACCT (CIO) negotiated with the ACCS for a new lease and a thirty-year lease was granted in June 2024.</p> <p>The ACCT (CIO) adopted the financial year of the ACVH and this led to the need to make an adjustment with the reporting to the Charity Commission (CC). This explains why this reporting period is 17 months long. In future the financial year now runs from March to February each year.</p>
<p>Main activities:</p>	<p>Over the last five years and in the period that this Annual Report addresses, volunteers and trustees from all three organisations (MWT, ACVH and ACVS) have come together to work out a plan based on modern charity rules and with a view to streamlining the charitable organisations involved.</p> <p>New arrangements for the management of the Village Hall were put in place by the appointment of a Village Hall Committee reporting to the Board of Trustees.</p>
<p>Governance:</p>	<p>The ACCT is a registered CIO using the foundation model. Its modern and fully accountable constitution (last amended 12 March 2021) was drawn up in line with the model rules for Village Halls promoted by the Council for the Protection of Rural England and has been approved by the Charity Commission.</p> <p>The first set of trustees are named in the constitution and were drawn from the trustees of the MWT, the ACVH, the ACVS and the parish in general. The ACCT will hold an open parish meeting every year at which an account of the year's progress will be given. Approval for the appointment of trustees will also be sought from the parish by way of the open meeting.</p> <p>The Village Hall Committee, which is accountable to the Board of Trustees, is responsible for the day-to-day management of the Hall and its grounds.</p> <p>The ACCT has a clear mission to support all who live and work in All Cannings and Allington, furthering the initial mission of Mary Watney.</p>

<p>Aims and objectives:</p>	<p><i>The objects of the CIO are to establish and run facilities (to include a village hall) and to promote for the benefit of the inhabitants of the Parish of All Cannings and Allington (“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.</i></p> <p>Importantly, these objectives do not tie the Trust to only managing the Village Hall but create the opportunity for other land or buildings to be managed in the future.</p> <p>The new charity is, therefore, fit, and ready to manage the village hall and its land and look for other opportunities to support village life.</p>
<p>Going forward:</p>	<p>Over the period of this report the ACCT has established governance arrangements to enable the Village Hall Committee to run and maintain the Hall and its grounds. The Trust has also agreed a 30-year lease with the Community Shop.</p> <p>Looking ahead, the Trust is:</p> <ul style="list-style-type: none"> • Exploring opportunities for making better use of the Hall by holding more social and arts events; • Developing better communications with local residents; • Considering a wider role for the Trust in All Cannings where it can make a difference.

<p>Financial matters:</p>	<p>The Trust is in a solid position financially. In the period of this report, the ACCT has made a modest profit and there are reasonable funds in reserve to cater for unforeseen eventualities. That said, the Trust is conscious that inevitably there is an ongoing and substantial maintenance bill for an old building such as the Village Hall. Further substantial investment in infrastructure is likely to be required over the next 5 years.</p> <p>The Trust experienced some problems in establishing good financial practices through the period of this report. This resulted in late reporting for 2022/23 and a six-month delay in reporting 2023/25. New financial management has been put in place, which should ensure consistency in future reporting.</p> <p>The accounts listed here are provisional pending formal approval by the January 2026 meeting of the Trustees and subsequent ratification at the Parish Open meeting for 2026.</p>						
<p>Accounts for the period:</p>	<p>All Cannings Community Trust</p> <p>Income</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Hall Hire Fees</td> <td style="text-align: right;">10230.11</td> </tr> <tr> <td>Hall Hire Equip</td> <td style="text-align: right;">246.75</td> </tr> <tr> <td>Telephone Fees Received</td> <td style="text-align: right;">215.66</td> </tr> </table>	Hall Hire Fees	10230.11	Hall Hire Equip	246.75	Telephone Fees Received	215.66
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Interest Received	413.54
Donations Received	1724.50
Grants from Wilts Council	520.00
TOTAL INCOME	13350.56
Expenditure	
Cleaning	2040.00
Light & Heat	731.75
Water Rates	112.15
Repairs & Maintenance	1843.23
Refuse Collection	418.02
Print/Post Stationary	58.27
Telephone	469.07
Gifts/Promotional	16.75
Legal Fees	3600.00
Memberships and Subscriptions	247.76
Sundry Costs	22.72
TOTAL EXPENDITURE	9559.72
Profit/Loss	3790.84
Current Assets	
Capital Equipment	110.00
Property	325,000.00
Accounts Receivable	1,740.12
ACCT Community Fund	300.50
ACCT Contingency Fund	15,000.00
ACCT Savings	<u>10,430.64</u>
As Per Statement	25,731.14
ACCT Treasurers Account	4,888.70
Cash in Hand	136.75
Total Assets	357,606.71
Current Liabilities	
ACVH Accounts Payable	(116.13)
Accruals	(452.00)
Total Liabilities	(568.13)
Total Assets Less Liabilities	357,038.58
Equity	

	ACCT B/F	28247.74
	Retained Earnings	3790.84
	MWT Equity	<u>325,000.00</u>
		357,038.58
Date approved by trustees:		

Signed on behalf of the trustees:

Full name:

Position:

Date:

ALL CANNINGS COMMUNITY TRUST CIO

England & Wales - Charity number 1194918

Accounts



All Cannings Community Trust

... working to help create a better future for all those who live and work in All Cannings and Allington



Trustees' Annual Report and Accounts Financial

Period: 01/10/2022 to 30/09/2023

Charity name:	All Cannings Community Trust Charitable Incorporated Organisation
Other names by which the charity is known:	ACCT CIO
Registration number:	1194918
Principal address:	All Cannings Village Hall (ACCT) The Street All Cannings Wiltshire SN10 3PA
Trustees:	Mrs. Alison Leese (Chair until 1 June 2022) Mr. Richard Drury (retired 1 June 2022, deceased 22 July 2022) Mr. Peter Wilson (Chair from 1 June 2022) Mr. Peter Cooper (co-opted by trustees 1 June 2022) Mrs. Sue Webb Mr. Robert Chesson (Acting Secretary)
Historical Background:	<p>Over the last 100 years, the parish of All Cannings and Allington has benefitted from a 1917 bequest by Miss Mary Watney, comprising the village hall and the land around it. Mary Watney was fond of the village, and she wanted to support family life by providing social opportunities. The hall and land were to be used for the good of all parishioners and were to be managed by the village rector and the churchwardens.</p> <p>Over the years, the hall became the social centre of the village and in 1971 it was converted into a village hall and a 50-year lease was granted to the All Cannings Village Hall (ACVH) Trust by the trustees of the Miss Mary Watney for Reading Room Charity (MWT). This lease expired in the Summer of 2021. In 2005 and on until 2021, the ACVH Trust sub-leased part of the land to the Village Shop (ACVS), a not-for-profit Community Benefit Society, on a series of five-year leases. The last of these has also now expired.</p>
Main activities:	Over the last five years and in the period that this Annual Report addresses, volunteers and trustees from all three organisations (MWT, ACVH and ACVS) have come together to work out a plan based on modern charity rules and with a view to streamlining the charitable organisations involved.

	<p>They created the All Cannings Community Trust (ACCT), a charitable incorporated organisation (CIO). It was registered in June 2021.</p>
<p>Governance:</p>	<p>The ACCT is a registered CIO using the foundation model. Its modern and fully accountable constitution (last amended 12 March 2021) was drawn up in line with the model rules for Village Halls promoted by the Council for the Protection of Rural England and has been approved by the Charity Commission.</p> <p>The first set of trustees are named in the constitution and were drawn from the trustees of the MWT, the ACVH, the ACVS and the village in general.</p> <p>The ACCT will hold an open village meeting every year at which an account of the year’s progress will be given. Future trustees will be re-appointed or replaced by the village and will, therefore, represent multiple viewpoints from the community.</p> <p>The ACCT has a clear mission to support all who live and work in All Cannings and Allington, furthering the initial mission of Mary Watney.</p>
<p>Aims and objectives:</p>	<p><i>The objects of the CIO are to establish and run facilities (to include a village hall) and to promote for the benefit of the inhabitants of the Parish of All Cannings and Allington (“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.</i></p> <p>Importantly, these objectives do not tie the Trust to only managing the Village Hall but create the opportunity for other land or buildings to be managed in the future.</p> <p>The new charity is, therefore, fit, and ready to manage the village hall and its land and look for other opportunities to support village life.</p>
<p>Going forward:</p>	<p>Both the MWT and the ACVH Trust have teams of trustees registered with the Charity Commission who are authorised to approve the transfer of their assets to the ACCT(CIO). A firm of charity solicitors have completed the paperwork necessary to ensure that we receive Charity Commission approval and that a seamless transition was made on 31/08/2023.</p> <p>Once this has been accomplished, the ACCT will be able to issue a new lease to the Village Shop. Instead of a short five-year lease, this will be a 30-year lease, giving the shop the ability to plan ahead for the replacement of the old buildings.</p>

<p>Financial matters:</p>	<p>In this financial period the ACCT did not have its own bank account. The Village Hall set up a subsidiary savings account to handle income and expenditure on behalf of the Trust. On 31/08/2023 all accounts held by the Village Hall were transferred to come under the Trust control.</p> <p>During this financial period, transactions were wholly devoted to the process of preparing the Trust to take the transfer of assets from the ACVH and the MWT up to 31/08/2023. Trading was carried out from 1/09/2023 onwards and is detailed in these accounts.</p> <p>The ACCT received a grant of £2,500 from the Wiltshire Community Foundation towards these costs. It has been agreed that expenditure above this will be shared equally by the ACVH and the ACVS. The Community Shop will meet its own legal fees for the execution of the proposed lease.</p>																																						
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	Opening Balance 1780.00 Transfer closing balance of All Cannings Village Hall 32266.68 Profit from Trading 22-23 605.99 Closing balance 34,652.67

Date:

ALL CANNINGS COMMUNITY TRUST CIO

England & Wales - Charity number 1194918

Accounts



All Cannings Community Trust

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Trustees' Annual Report and Accounts

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Date approved by trustees:																	

Signed on behalf of the trustees:

Full name:

Position:

Date:



 Peter Wilson.

 Chair of Trustees

 30 July 2023.
