

DRUMMOND GOSPEL HALL

England & Wales · Charity number 1195957

Details

Status Registered

Legal form CIO

Registered 2021-09-28

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

Contact

Address Drummond Gospel Hall
Drummond Road
Bournemouth
BH1 4DT

Phone 01202394952

Email derek.sercombe@btinternet.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:* TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS AND PRACTICES IN THE SCHEDULE IN BOURNEMOUTH AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT;* TO PREVENT AND RELIEVE POVERTY AND FINANCIAL HARDSHIP IN BOURNEMOUTH AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Drummond Gospel Hall is an independent evangelical assembly of Christians. Activities include the Lord's Supper, Gospel meetings, bible teaching meetings, coffee mornings. Gifts from funds are made to missionaries and Christian workers in the UK and abroad who can subscribe to the statement of faith in our constitution.

Classification

- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£10,561	£10,951	-	-
2024-12-31	£11,409	£12,265	-	-
2023-12-31	£14,091	£12,692	-	-
2022-12-31	£22,023	£21,344	-	-

Trustees

Name	Role	Appointed
Derek Charles Walter Sercombe		2021-09-29
Neil Bedford Harkness		2023-06-01
Reginald Garfield Carnall		2023-01-06

DRUMMOND GOSPEL HALL

England & Wales - Charity number 1195957

Accounts

Drummond Gospel Hall CIO
Annual Report for the period ended 31/12/2025

Drummond Gospel Hall

Registered Charity Number 1195957 (England and Wales)

Annual report for the period ended 31/12/2025

Trustees

At the end of the year, the trustees were

- Derek Charles Walter Sercombe
- Reginald Garfield Carnall
- Neil Bedford Harkness

Objects

The objects of the CIO are

- To advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the Schedule hereto attached in Bournemouth and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit;
- To prevent and relieve poverty and financial hardship in Bournemouth and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.

Scope of the report

The CIO was incorporated on 28/9/2021.

The scope of this third annual report is from 01/01/2025 to 31/12/2025.

The Assembly that meets at Drummond Gospel Hall

The CIO exists to assist with the administration of the funds of the Assembly that meets at Drummond Gospel Hall, Drummond Road, Bournemouth.

During the period covered by this report, the number in fellowship in the Assembly was 15. Some of those in fellowship are elderly and this affects the activities that can be carried out.

Activities

Assembly activities

The Assembly continues to meet regularly each week for the Breaking of Bread, Worship, Prayer, Bible teaching and Gospel preaching.

There are no activities which are provided specifically for vulnerable adults or children.

At Easter and Christmas, supper was arranged for after the services on the Sunday evenings. Invitations were given to about 500 households in the area around Drummond Gospel Hall. At Christmas, a similar number of calendars and invitations were distributed, also in the neighbourhood of the hall.

Support for full time Christian workers and evangelists continues with regular monthly offerings by the members of the congregation specifically for this purpose. These offerings provide, typically, more than the other offerings for the running of the Assembly. The gifts that are given are supplemented from general funds as well.

In particular, there have been one offering made for work undertaken by a similar Assembly in Lutsk, Ukraine. £500 has been sent which has helped to support daily feeding of over 200 people who have faced difficulties following the Russian invasion of Ukraine. This number includes many children for whom an orphanage is now in operation.

Other missionaries and full-time evangelists were supported in Angola, Brazil, Ukraine, Botswana, Zambia and elsewhere.

CIO activities

The CIO met several times during the year and assisted the Assembly with these gifts.

Accounts

We note, from the guidance given on the Charity Commission website ([Charity Reporting](#) - paragraph 1.4), that the accounts do not require external examination as the gross income is less than £25,000.

The accounts have been kept by the Church Treasurer and audited internally by a retired Company Director.

Bank accounts

Funds are held as follows:

General operating funds – Current Account at Santander plc

General operating funds comprise:

- Restricted funds – those specified for a particular purpose. In all cases, this has been for supporting missionaries and mission work
- Unrestricted funds – offerings made for the running of the Assembly and maintenance of the building

Reserve funds – Teachers Building Society

These funds are result of a grant that was made when the hall was rebuilt during 1999-2000, together with some legacies. The fund is kept in case of more substantial work being needed on the building fabric.

Overall movement of funds

Summary

Income	10,561
Expenditure	<u>10,951</u>
Excess of Income over Expenditure	-390
Brought forward from 31/12/2025	<u>31,148</u>
Carried forward	<u>31,148</u>

Expenditure	
Missionary Gifts	4,100.00
Insurance	1,433.61
Maintenance	794.20
Gas and Electricity	1,377.27
Speakers Expenses	1,245.00
Publicity	410.58
Cleaning (Windows)	394.00
Security (alarm)	353.40
Water and Sewerage	193.84
Catering	237.99
Sundries	322.00
Safeguarding	79.50
Bank Charges	9.98
Total	10,951.37

Assets

Legal ownership of the building and grounds of Drummond Gospel Hall resides with a separate legal Trust established on 19/2/1930. At the time of preparing this report, all of the CIO Trustees were also trustees of the building.

The CIO has no assets other than the funds in the Santander Bank account and the Teachers Building Society account

Sources of income

Sources of income are

- From the weekly offerings made by the members of the Assembly
- Occasional gifts from visitors
- Occasional legacies

No funds are sought from the public and there is no “fundraising” activity.

Gift Aid

The CIO does not claim Gift Aid.

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Trustees

At the end of the year, the trustees were

- o Derek Charles Walter Sercombe
- o Reginald Garfield Carnall
- o Neil Bedford Harkness

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The CIO exists to assist with the administration of the funds of the Assembly that meets at Drummond Gospel Hall, Drummond Road, Bournemouth.

During the period covered by this report, the number in fellowship in the Assembly has dropped so that there are now about 11 who are able to meet. Some of those in fellowship are more elderly and this affects the activities that can be carried out.

Activities

Assembly activities

The Assembly continues to meet regularly each week for the Breaking of Bread, Worship, Prayer, Bible teaching and Gospel preaching.

There are no activities which are provided specifically for vulnerable adults or children.

At Easter and Christmas, supper was arranged for after the services on the Sunday evenings. Invitations were given to about 1000 households in the area around Drummond Gospel Hall. At Christmas, a similar number of calendars and invitations were distributed, also in the neighbourhood of the hall.

Support for full time Christian workers and evangelists continues with regular monthly offerings by the members of the congregation specifically for this purpose. These offerings provide, typically, more than the other offerings for the running of the Assembly. The gifts that are given are supplemented from general funds as well.

In particular, there have been one offerings made for work undertaken by a similar Assembly in Lutsk, Ukraine. £1,000 has been sent which has helped to support daily feeding of over 200 people who have faced difficulties following the Russian invasion of Ukraine. This number includes many children for whom an orphanage is now in operation. Funds have been given to another charity, Operation Brotherly Love (Registration Number 1037681), to help with refugees arriving from Ukraine and for the Care Home that they run. Operation Brotherly Love operates in Romania. £400 was also sent to Peter and Elaine Smith for hardship relief in St. Lucia.

Other missionaries and full time evangelists were supported in Angola, Ethiopia, Nepal, Ukraine, Botswana, Canada, Angola and elsewhere.

CIO activities

The CIO met a number of times during the year and assisted the Assembly with these gifts.

Accounts

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Drummond Gospel Hall - Annual report for the period ended 31/12/2024

- Unrestricted funds - offerings made for the running of the Assembly and maintenance of the building

Reserve funds - Teachers Building Society

These funds are result of a grant that was made when the hall was rebuilt during 1999-2000, together with some legacies. The fund is kept in case of more substantial work being needed on the building fabric.

Overall movement of funds

Summary

Income	11,409
Expenditure	<u>12,265</u>
Excess of Income over Expenditure	-856.90
Brought forward from 31/12/2024	<u>32,395</u>
Carried forward	<u>31, 538</u>

Expenditure	
Missionary Gifts	5,900.00
Insurance	1,304.85
Maintenance	1,257.00
Gas and Electricity	1,099.11
Speakers Expenses	785.00
Publicity	682.66
Cleaning (Windows)	438.00
Security (alarm)	312.60
Water and Sewerage	187.73
Catering	116.50
Sundries	107.50
Safeguarding	<u>75.00</u>
Total	12,265.94

Assets

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Sources of income

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- o Reginald Garfield Carnall
- o Neil Bedford Harkness

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Activities

Assembly activities

The Assembly continues to meet regularly each week for the Breaking of Bread, Worship, Prayer, Bible teaching and Gospel preaching.

However, the reduced numbers has meant that the weekly coffee morning has had to be discontinued.

There are no activities which are provided specifically for vulnerable adults of children.

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In particular, there have been one offerings made for work undertaken by a similar Assembly in Lutsk, Ukraine. £1,000 has been sent which has helped to support daily feeding of over 200 people who have faced difficulties following the Russian invasion of Ukraine. This number includes many children for whom an orphanage is now in operation. Funds have been given to another charity, Operation Brotherly Love (Registration Number 1037681), to help with refugees arriving from Ukraine and for the Care Home that they run. Operation Brotherly Love operates in Romania.

Other missionaries and full time evangelists were supported in Zambia (Share Africa) Brazil, Romania, Canada, Ireland, Botswana, Angola and elsewhere.

CIO activities

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Accounts

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Reserve funds - Teachers Building Society

These funds are result of a grant that was made when the hall was rebuilt during 1999-2000, together with some legacies. The fund is kept in case of more substantial work being needed on the building fabric.

Overall movement of funds

Summary

Income	14,091
Expenditure	<u>12692</u>
Excess of Income over Expenditure	1,399
Brought forward from 31/12/2023	<u>30,996</u>
Carried Forward	<u>32,395</u>

Movement of funds by Bank Account

			Current Account	Reserve Account	Total
			£	£	£
Income					
	Unrestricted income	General offerings	9,875		9,875
	Restricted income	Missionary Offerings	3,810		3810
	Interest			306	306
	Endowments				0
	Santander Compensation		100		100
Total income			<u>13,785</u>	<u>306</u>	<u>14,091</u>
Expenditure					
	Building Maintenance and Insurance		1425		
	Energy and Utilities		1,488		
	Publicity		585		
	Speakers expenses		1,055		
	Legal costs		776		
	General running costs		1713		
	General Missionary Work		5,650		
Total Expenditure			<u>12,692</u>	<u>0</u>	<u>12,692</u>
	Excess of Income over expenditure		1,093	306	1,399
	Brought forward		12,082	18,914	30,996
Carried forward			<u>13,175</u>	<u>19220</u>	<u>32,395</u>

Movement of funds by Fund type

		Unrestrict ed	Restrict ed	Reserv e	Total
		£	£	£	£
Inco me					
	Across all funds	9,975	3,810	306	14,091
Total income		<u>9,975</u>	<u>3,810</u>	<u>306</u>	<u>14,091</u>
Expenditure					
	Building Maintenance and Insurance	1425			2,106
	Energy and Utilities	1,488			1,488
	Publicity	585			585
	Speakers expenses	1055			1055
	Legal costs	776			776
	General running costs	1713			1,031
	General Missionary Work	1,840	3,810		5650
Total Expenditure		<u>8,882</u>	<u>3,810</u>	<u>0</u>	<u>12,692</u>
	Excess of Income over expenditure	1,093	0	306	1399
	Brought forward	12,082	0	18,914	30,996
Carried forward		<u>13,175</u>	<u>0</u>	<u>19,220</u>	<u>32,395</u>

Income and Expenditure breakdown

Building Maintenance and Insurance		1426	
	Building Insurance		1,283
	<Maintenance		143
Energy and Utilities		1,488	
	Gas & Electric		1,145
	Water		343
Publicity		585	
	Stationery/Tracts		585
	Advertising		
Speakers expenses		1,055	
	Speakers Expenses		1,055
Legal costs		776	
	Legal (Trustees and Registration)		776
General running costs		1,713	
	Cleaning		280
	Postage		
	Magazines		300
	Sundries		153
	Catering		202
	Alarm (security)		475
	Membership		97
	Fire protection		205
General Missionary		5,650	
	Missionaries		5,650
Ukraine relief	Included in missionaries		
Totals		12,693	12,693

Assets

Legal ownership of the building and grounds of Drummond Gospel Hall resides with a separate legal Trust established on 19/2/1930. At the time of preparing this report, the CIO Trustees were also trustees of the building.

The CIO has no assets other than the funds in the Santander Bank account and the Teachers Building Society account

Sources of income

Sources of income are

- From the weekly offerings made by the members of the Assembly
- Occasional gifts from visitors
- Occasional legacies

No funds are sought from the public and there is no “fundraising” activity.

GiftAid

The CIO does not claim GiftAid.

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Accounts

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Drummond Gospel Hall

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Annual report for the period ended 31/12/2022

Trustees

At the end of the year, the trustees were

- o Mark Francis Anness
- o John Michael Farley
- o Derek Charles Walter Sercombe

Objects

The objects of the CIO are

- To advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the Schedule hereto attached in Bournemouth and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit;
- To prevent and relieve poverty and financial hardship in Bournemouth and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.

Scope of the report

The CIO was incorporated on 28/9/2021.

The scope of this first annual report is from 28/9/2021 to 31/12/2022. This, therefore, represents the first fifteen months of the CIO's existence.

The Assembly that meets at Drummond Gospel Hall

The CIO exists to assist with the administration of the funds of the Assembly that meets at Drummond Gospel Hall, Drummond Road, Bournemouth.

During the period covered by this report, the number in fellowship in the Assembly has dropped so that there are now about 15 who are able to meet. Some of those in fellowship are more elderly and this affects the activities that can be carried out.

Activities

Assembly activities

The Assembly continues to meet regularly each week for the Breaking of Bread, Worship, Prayer, Bible teaching and Gospel preaching.

However, the reduced numbers has meant that the weekly coffee morning has had to be discontinued.

There are no activities which are provided specifically for vulnerable adults or children.

At Easter and Christmas, supper was arranged for after the services on the Sunday evenings. Invitations were given to about 1000 households in the area around Drummond Gospel Hall. At Christmas, a similar number of calendars were distributed, also in the neighbourhood of the hall.

Support for full time Christian workers and evangelists continues with regular monthly offerings by the members of the congregation specifically for this purpose. These offerings provide, typically, more than the other offerings for the running of the Assembly. The gifts that are given are supplemented from general funds as well.

In particular, there have been two offerings made for work undertaken by a similar Assembly in Lutsk, Ukraine. £3,000 has been sent which has helped to support daily feeding of over 200 people who have faced difficulties following the Russian invasion of Ukraine. This number includes many children for whom an orphanage has been under construction for some time.

Funds have been given to another charity, Operation Brotherly Love (Registration Number 1037681), to help with refugees arriving from Ukraine and for the Care Home that they run. Operation Brotherly Love operates in Romania.

In December 2021, a gift was sent to an orphanage "The Hiding Place" run by missionaries in Albania. In February 2022, a gift was sent to Brass Tacks, another charity (Registration Number 298767) which gives practical help, particularly with building work, to missionaries in different parts of the world.

Other missionaries and full time evangelists were supported in Brazil, Botswana, Angola and elsewhere.

CIO activities

The CIO met a number of times during the year and assisted the Assembly with these gifts.

The building was made available to SDHS (The Society for Distributing of Hebrew Scriptures – Registration Number 232692) for their area report meetings in October 2021 and 2022.

Accounts

We note, from the guidance given on the Charity Commission website ([Charity Reporting](#) - paragraph 1.4), that the accounts do not require external examination as the gross income is less than £25,000.

The accounts have been kept by a qualified bookkeeper and audited internally by a former Building Society Auditor.

Bank accounts

Funds are held as follows:

General operating funds - Current Account at Santander plc

General operating funds comprise:

- Restricted funds – those specified for a particular purpose. In all cases, this has been for supporting missionaries and mission work
- Unrestricted funds – offerings made for the running of the Assembly and maintenance of the building

Reserve funds - Teachers Building Society

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Overall movement of funds

Summary

Income	22,023
Expenditure	<u>21,344</u>
Excess of Income over Expenditure	679
Brought forward from 27/9/2021	<u>30,317</u>
Carried Forward	<u>30,996</u>

Movement of funds by Bank Account

			Current Account	Reserve Account	Total
			£	£	£
Income					
	Unrestricted income	General offerings	15,322		15,322
	Restricted income	Missionary Offerings	6,540		6,540
	Interest			161	161
	Endowments				0
Total income			21,862	161	22,023
Expenditure					
	Building Maintenance and Insurance		3,064		
	Energy and Utilities		1,881		
	Publicity		1,976		
	Speakers expenses		2,850		
	Legal costs		1,402		
	General running costs		1,421		
	General Missionary Work		5,050		
	Ukraine relief		3,700		
Total Expenditure			21,344	0	21,344
	Excess of Income over expenditure		518	161	679
	Brought forward		11,564	18,753	30,317
Carried forward			12,082	18,914	30,996

Movement of funds by Fund type

		Unrestrict ed	Restrict ed	Reserv e	Total
		£	£	£	£
Inco me					
	Across all funds	15,322	6,540	161	22,023
Total income		<u>15,322</u>	<u>6,540</u>	<u>161</u>	<u>22,023</u>
Expenditure					
	Building Maintenance and Insurance	3,064			3,064
	Energy and Utilities	1,881			1,881
	Publicity	1,976			1,976
	Speakers expenses	2,850			2,850
	Legal costs	1,402			1,402
	General running costs	1,421			1,421
	General Missionary Work	1,600	3,450		5,050
	Ukraine relief	610	<u>3,090</u>		3,700
Total Expenditure		<u>14,804</u>	<u>6,540</u>	<u>0</u>	<u>21,344</u>
	Excess of Income over expenditure	518	0	161	679
	Brought forward	11,564	0	18,753	30,317
Carried forward		<u>12,082</u>	<u>0</u>	<u>18,914</u>	<u>30,996</u>

Income and Expenditure breakdown

Building Maintenance and Insurance		3,064	
	Building Insurance		1,136
	Alarm		636
	Repairs & Renewals		1,292
Energy and Utilities		1,881	
	Gas & Electric		1,817
	Water		64
Publicity		1,976	
	Stationery/Tracts		1,886
	Advertising		91
Speakers expenses		2,850	
	Speakers Expenses		2,850
Legal costs		1,402	
	Legal (Trustees and Registration)		1,402
General running costs		1,421	
	Cleaning		536
	Postage		26
	Magazines		100
	Sundries		179
	Catering		231
	Zoom		220
	Membership		129
General Missionary		5,050	
	Missionaries		5,050
Ukraine relief		3,700	
	Ukraine		3,700
Totals		21,344	21,344

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Gifts to Missionaries and Mission work

			General Missionary Work		Ukraine Relief	
			Income	Expenditure	Income	Expenditure
2021						
OCT	George & Ros Khalil	Nazareth	290	350		
NOV	Timothy & Rhoda Sloan	Ukraine	335	375		
DEC	The Hiding Place	Albania	290	325		
2022						
JAN	Gareth & Margaret McMeekin	Ireland	135	400		
FEB	Brass Tacks		300	500		
MAR	Refugee support in Ukraine	Ukraine			1,330	1,500
APR	Refugee support in Romania	Romania			610	700
MAY	Jeff & Denise Watson	Brazil	150	350		
JUN	Colin & Christine Raggett	Botswana	220	400		
JUN	Refugee support in Ukraine	Ukraine			1,150	1,500
JUL	Brian & Debbie Howden	Angola	275	400		
AUG	Stephen & Jean Gillham	UK	435	500		
SEPT	Paul & Sue Williams	Romania	240	350		
OCT	John & Onty Bandy	Botswana	210	350		
NOV	Portuguese Broadcasting		305	400		
DEC	Jonathan & Ruth Singleton	Angola	265	350		
			3,450	5,050	3,090	3,700
		General Funds subsidy:		1,600		610

Costs associated with the building and maintenance

Extractor Fan	95.00
Communion Tray	159.00
Plumbing Gents Toilets	102.89
Audio Repairs	774.52
Boiler Service	78.00
Total	1,209.41

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Sources of income are

- From the weekly offerings made by the members of the Assembly
- Occasional gifts from visitors
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GiftAid

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