

MOORLAND HALL AND RECREATION GROUND

England & Wales · Charity number 1202255

Details

Status Registered

Legal form CIO

Registered 2023-03-09

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

Contact

Address Coach House
Cutcombe
Minehead
Somerset
TA24 7AJ

Phone 07779723641

Email jillthompsons115@gmail.com

Website <http://www.wheddoncross.org.uk/hall.facilities.htm>

Activities

Objects: TO PROVIDE OR ASSIST IN THE PROVISION FOR THE INHABITANTS OF THE PARISH OF CUTCOMBE WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS OF FACILITIES FOR RECREATION OR OTHER LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE INCLUDING THE PROVISION OF A VILLAGE HALL AND RECREATION GROUND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: To provide or assist in the provision for the inhabitants of the Parish of Cutcombe without distinction of religious or other opinions of facilities for recreation or other leisure-time occupations in the interest of social welfare, including provision of a village hall and recreation ground with the objective of improving the conditions of life for the said inhabitants.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,580	£12,304	-	-
2024-03-31	£13,476	£16,027	-	-

Trustees

Name	Role	Appointed
Carolyne Webber		2023-04-08
Gillian Tapp		2023-04-08
Isobel Wood		2025-10-01
JILL KATHLEEN THOMPSON		2023-04-08
James Cranswick		2023-04-08
John Davis		2023-04-08
Jonathan Webber		2023-04-08
Oliver Yiend		2023-04-08
Philip Webber		2023-04-08
SALLY PARISH		2023-04-08
Wendy Schofield		2023-04-08

MOORLAND HALL AND RECREATION GROUND

England & Wales - Charity number 1202255

Accounts



Trustees' Annual Report for the period

From 01/04/24
Period end date

Period start date To 31/03/25

Charity name: The Moorland Hall & Recreation Ground

Charity registration number: 1202255

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide community facilities for the local area
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	Social family events, church meeting, farming social, village fete, various sport, Weddings, NHS wellbeing, wakes, Vaccinations. Council meetings. Cricket & football. Cutcombe school events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees continue to maintain and manage the CIO on behalf of the community

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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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	On going works on the building and maintance of the sports field. Becoming an emergency hub for the whole of the moor liaising with (Thrive) Community council for somerset.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charities financial position was reviewed at the AGM and agreed there was enough funds to continue for the next financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	For the future building projects in line with decarbonisation
Amount of reserves held	Para 1.22	See accounts
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trustee Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO foundation
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	Every trustee must be a natural person over 18 and voted annually at an open meeting

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Moorland Hall & Recreation Ground
Other name the charity uses	
Registered charity number	1202255
Charity's principal address	Wheddon Cross Minehead Somerset TA24 7DU

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

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Other optional information

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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)		
Full name(s)	Jill Thompson	Carolynne Webber
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	27 th November 2025	

Moorland Hall & Recreation Ground

Charity Number 1202255

Receipts & Expenditure for Year End 31.3.2025

Receipts	Restricted Funds	Unrestricted Funds
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Bookings		4,508.85
Donations		2,153.69
Fund Raising		1,020.00
Grants		
Misc		2,897.80
Cash banked - not known		

Expenditure

Elec		1,034.00
Water		2,205.50
Oil		2,084.42
Subs /Fees (100 Club)		230.00
Maintenance		2,835.37
Caretaker/Cleaner/Cleaning expenses		1,087.32
Stationary/post		
Security/Fire		435.34
Licence/Membership		306.00
Insurance		
Fund Raising Expenses		
Roof		160.16
Play Equipment		
Accountant/Solicitors		1,925.73
Misc		

Net Receipts & Expenses

Assets

Current A/c

Savings A/c

Petty Cash

Totals

Moorland Hall Recreation Funds
Moorland Hall Recreation Fund savings a/c

Debtors as of 31 3 2025

Total

Creditors

Wessex Water	161.97	
Wessex Water - Sports Pavillion	34.86	
	<hr/>	196.83

Total

10,580.34

12,303.84

-1,723.50

9,633.12

25,138.21

930.13

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813.50

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MOORLAND HALL AND RECREATION GROUND

England & Wales - Charity number 1202255

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide community facility for the inhabitants of the local area.
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	Social events, council meetings, Farming socials, Sports, weddings NHS wellbeing, funeral wakes. Somerset Council meetings etc
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees continue to maintain and manage the cio on behalf of the community

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	We have spent time & effort in the last year improving the outside of the hall and recreation ground.. Encouraging the use of the facilities, young people and the elderly. We are contemplating improvements to the sport facilities and becoming an emergency hub for the whole moor liasing with community council for Somerset

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Slight increase on income ,
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	For future building projects in line with decarbonisation
Amount of reserves held	Para 1.22	See accounts
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
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How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO foundation
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	Every trustee must be a natural person over 18 and voted annually at open meeting

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Moorland Hall & Recreation Ground
Other name the charity uses	
Registered charity number	1202255
Charity's principal address	Wheddon Cross Minehead Somerset TA24 7 DU

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 Yiend			
2	Gillian Tapp			
3	Maria Adams	Vice Chair		
4	John Anson			
5	Jill Thompson	Chair		
6	Phillip Webber			
7	James Cranswick			
8	Carolyne Webber	Treasurer		
9	Wendy Schofield			
10	Jonathan Webber			
11	Sally Parish	Secretary		
12	John Davis			
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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

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Other optional information

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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)

Carolyne Webber

Jill Thompson

Position (eg Secretary,
Chair, etc)

Treasurer

Date

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Moorland Hall & Recreation Ground

Charity Number 1202255

Receipts & Expenditure for Year End 31.3.2024

Receipts	Restricted Funds	Unrestricted Funds	Total
Bookings		83.50	
Donations		29.16	
Fund Raising		50.00	
Grants			
Misc		12.92	
Cash banked - not known			
		2,8	
		1,8	
			13,475.58
Expenditure			
		4,2	
Elec/water		04.60	
Oil		37.94	
Subs /Fees (100 Club)		10.00	
Maintenance		82.72	
Caretaker/Cleaner/Cleaning expenses		18.13	
Stationary/post		1,4	
Security/Fire		48.40	
Licence/Membership		77.40	
Insurance		94.46	
Fund Raising Expenses			
Roof		2,3	
Play Equipment		104.50	
Accountant/Solicitors		1,7	
Misc		48.57	
			16,026.72
		6	
Net Receipts & Expenses			-2,551.14
		1,3	
Assets			
Current A/c			11,356.62
Savings A/c			24,770.66
Petty Cash			278.13
Totals			36,405.41

Debtors as of 31 3 2024	376.00
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Total

Creditors

Wessex Water	158.93
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Wessex Water - Sports Pavillion	1,300.38
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SPFA	15.00
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Zubelec	<u>150.00</u>
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1,624.31