

# MAY HILL VILLAGE HALL

England & Wales · Charity number 273371

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1976-11-18

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

## Contact

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**Address** Quercus  
May Hill  
Longhope  
Gloucestershire  
GL17 0NP

**Phone** 07771 863562

**Email** [Mayhillvillagehall@gmail.com](mailto:Mayhillvillagehall@gmail.com)

**Website** [www.mayhillvillage.co.uk](http://www.mayhillvillage.co.uk)

## Activities

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**Objects:** A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF MAYHILL AND DISTRICT WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCOUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** Managing and maintaining the village hall for the benefit of the local community and all users

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF MAYHILL AND DISTRICT
- Gloucestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£18,881	£25,281	-	-
2023-09-30	£32,110	£18,619	-	-
2022-09-30	£21,130	£14,572	-	-
2021-09-30	£4,440	£6,434	-	-
2020-09-30	£17,909	£9,363	-	-

## Trustees

Name	Role	Appointed
<b>SIMON JOHN TYRRELL</b>	Chair	2015-03-20
Anne Bulley		2024-10-16
Anne Dodson		2015-03-20
David Nutter		2016-11-23
Duncan Foot		2018-08-31
Hannah LoebI		2016-11-23
MR ROB GUEST		2015-03-20
ROGER JAMES COX		2015-03-20
TESSA KEMP		2015-03-20

## Linked charities

- MAY HILL VILLAGE PLAYGROUND (273371-1)

**MAY HILL VILLAGE HALL**

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# Accounts

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## Chairman's Report

At the Annual General Meeting of the May Hill Village Hall Committee

Wed Nov 29<sup>th</sup>, 2023, 18:30

Good evening and thank you for turning out on this chilly evening.

This is the annual round up of the past and a look forward to the coming year.

I believe that we have finally put COVID behind us and have emerged in good shape. The Hall usage is back to satisfactory levels and while there have been some losses, we have new users who have made up the numbers. Both by good fortune and prudent management we remain revenue solvent and hold reserves to enable us to make capital expenditure plans for next year. This is also a moment to thank the committee for their work in keeping the place going during difficult times to the high standard that we see today. I dare to pre-empt the following agenda item by hoping that we can continue with the successful team, but we are always open to recruiting new members to what is a very hands-on group

## May Hill Village Hall - Accounts Reconciliation 1st Oct. 2022 to 30th Sept 2023

Opening & Closing balances	Opening 10/1/2022	Closing 30/09/2023
COIF deposit	£ 3,525.72	£ 3,652.42
Barclays current	£ 15,172.71	£ 28,663.86
Cash in hand (PuP float)	£ 120.00	£ 120.00
Cheques in hand	£ .00	£ .00
<b>Total</b>	<b>£ 18,818.43</b>	<b>£ 32,436.28</b>

**Closing Balance - Opening Balance**      **£ 13,617.85**

### Income & Expenditure

Barclays Income	£ 32,109.93
COIF Income	£ 126.70
Barclays Expenditure	£ (18,618.78)
COIF Expenditure	£ .00

**Income - Expenditure**      **£ 13,617.85**

### Accounts Breakdown

#### Income

Pop-up Pub	£ 9,170.62
Grant	£ 8,851.00
Private Hire	£ 3,927.50
May Hill Hub	£ 3,180.00
Cinema	£ 1,399.51
Donation	£ 1,350.00
Pop-up Pub Takings	£ 1,025.27
Calendar	£ 809.38
Country Dancing	£ 520.00
May Day Breakfast	£ 430.45
May Hill Players	£ 375.00
Yoga	£ 350.00
Parking Donation	£ 200.00
FoDDC	£ 200.00
Alternative Fuel Payment	£ 150.00
NYE Party Tickets	£ 95.20
Aspects of May Hill	£ 30.00
<i>Other</i>	£ 46.00
<b>Total</b>	<b>£ 32,109.93</b>

#### Expenses

Electricity	£ (5,309.11)
Pop-Up Pub Expenses	£ (4,136.67)
Maintenance	£ (1,881.06)
Cleaning	£ (1,710.00)
Cinema Expenses	£ (1,071.49)
Pop-up Pub Takings	£ (1,025.27)
Insurance	£ (1,034.01)
Calendar Printing	£ (745.20)
Water	£ (594.23)
Licensing	£ (368.47)
Website	£ (310.60)
May Day Breakfast	£ (136.98)
NYE Party Expenses	£ (132.59)
Leaflets	£ (163.10)
<i>Other</i>	£ .00
<b>Total</b>	<b>£ (18,618.78)</b>

From: **alastair donaldson** <[alastairdonaldson@hotmail.co.uk](mailto:alastairdonaldson@hotmail.co.uk)>

Date: Tue, 21 Nov 2023, 19:44

Subject: Re: Village Hall Accounts

To: David Nutter <[dr.nutter1@gmail.com](mailto:dr.nutter1@gmail.com)>

Evening both,

We've checked carefully into the details provided and are happy the accounts represent a fair and true picture of the last full reporting year.

Best wishes,

Don and Mandy Donaldson

Avette, May Hill