

# UPWEY OLD SCHOOL VILLAGE HALL

England & Wales · Charity number 287424

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1983-11-10

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

## Contact

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**Address** 7 Elwell Street  
Weymouth  
DT3 5QF

**Phone** 07407319118

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

## Activities

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**Objects:** FOR THE PURPOSE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE AREA IN AND AROUND UPWEY, WEYMOUTH WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** A village hall for the use of the inhabitants of the area in and around Upwey, Weymouth without distinction of political, religious or other opinions, including use for meetings, lectures and classes and other forms of recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** THE AREA IN AND AROUND UPWEY
- Dorset

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£16,354	£12,956	-	-
2024-12-31	£16,788	£15,168	-	-
2023-12-31	£16,140	£14,519	-	-
2022-12-31	£14,876	£12,868	-	-
2021-12-31	£25,306	£14,020	-	-

## Trustees

Name	Role	Appointed
<b>GREGORY ROCHFORT</b>	Chair	
Adrian John Wood		2018-12-31
Denys David Mountjoy		2014-03-09
Diana Coral PATTINSON		
PHILIP JAMES COOKE		
WILLIAM ALBERT CRUMBLEHOLME		

**UPWEY OLD SCHOOL VILLAGE HALL**

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# Accounts

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## Old School Village Hall Year ending 31 December 2021

### Income & Expenditure

#### Income 2021

##### Exhibitions

Artsreach

Cooke Family

Upwey potters

£540.00

Woodcarvers

Others

£100.00

**Exhibition Total**

**£640.00**

Electricity Recoup

£300.64

##### Fundraising

DCC Covid grant

£17,431.00

DCC Low Carbon grant

£2,824.65

Summer Craft Show

**Fundraising Total**

**£20,255.65**

##### Hall Hire & Classes

Bill Crumblehome

£580.00

Cooke Family

£1,450.00

Feltmaking

£270.00

Morris dancers

Upwey Ceramics

£810.00

Spring Art Show

Woodcarvers

£460.00

Yoga

£195.00

Occasional lettings

£345.00

**Hall Hire Total**

**£4,110.00**

#### Total Income

**£25,306.29**

#### Expenses

Accounts examiner

£0.00

Cleaning

£1,262.50

Insurance

£1,239.51

Licences & subscriptions

£218.40

Gas

-£53.00

Electric

£1,362.52

Rates & Water

£143.54

Repairs & Maintenance

£1,861.00

ARC Heating installation

£7,061.62

Sundries

£196.98

Telephone & Broadband

£376.80

Waste disposal

£350.19

**Expenses Total**

**£14,020.06** **£14,020.06**

#### Total Income-Expenses

**£11,286.23**

## Old School Village Hall Balance Sheet as at 31 December 2021

Lloyds Bank	£29,765.83
Building Fund	£25,000.00
Cash	£236.11

### Liability A/c

Electricity outstanding	£600.00
	<b>£54,401.94</b>

Closing Balance 31/12/2020	£43,115.71
Add profit year	£11,286.23
	<b>£54,401.94</b>

Examined and found correct

Roger J. Fry

Auditor 25<sup>th</sup> January 2022