

GLANVILLES WOOTTON VILLAGE HALL

England & Wales · Charity number 301132

Details

Other names	GLANVILLES WOOTTON VILLAGE HALL, GLANVILLES WOOTTON VILLAGE HALL
Status	Registered
Legal form	Other
Registered	1962-09-07
Register	View on the Charity Commission register

Contact

Address Ash Cottage
Glanvilles Wootton
Sherborne
Dorset
DT9 5PZ

Phone 01963210493

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION.

Activities: We provide a venue suitable for any functions, from children's parties to whist drives. The hall is warm and bright, with good parking facilities.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF GLANVILLES WOOTTON AND IMMEDIATE VICINITY.
- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£12,263	£4,037	-	-
2023-12-31	£5,402	£4,910	-	-
2022-12-31	£25,156	£20,652	-	-
2021-12-31	£12,758	£3,834	-	-
2020-12-31	£11,443	£7,702	-	-

Trustees

Name	Role	Appointed
Emma Justine Vickers		2025-10-02
Graham Sargent Mr		2021-08-20
Ian Sargent		2024-04-25
Jacqueline Jesty		2024-04-25
Jennifer Ann Hunnisett		2024-04-25
Kerry Osmond		2024-04-25
Louise Elizabeth Sandy		2021-06-23
Martin Trevor Lilley		2019-05-28
Naomi Molyneux		2022-03-30
Nicola Jane Goodfellow		2025-04-22
Rachel Rich		2021-06-23
Susan Evelyn Forder		2024-04-25

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Accounts

Glanvilles Wootton with Holnest and Middlemarsh Village Hall

Deerleap Playground End of Year Account 2022

Date	Receipts	£	Payments	£
15/08/2021	Donation	100.00	GIFT AID	
03/10/2022	Donation (pledged)		GIFT AID £3000 Pledged but not received	
08/10/2022	Donation Clay Shoot	102.77		
	Balance from Sarah Beeson	39.19		
	Income	241.96	Outgoings	0.00
			Remaining balance	241.96

Glanvilles Wootton with Holnest and Middlemarsh Village Hall
Stainers' Field End of Year Account 2022

Date	Receipts	£	Date	Payments	£
2019	Donations	20,780.00	2019	Cost of field	£17,500.00
2019	Gift Aid	4,376.25	2019	Solicitors/agents fees	3,006.00
			30/5/22	Gate and post for field	146.28
	Income	25,156.25		Outgoings	20,652.28
				Remaining balance	4,503.97

Glanvilles Wootton with Holnest and Middlemarsh Village Hall
 Statement of Accounts 2022

Receipts	2021	2022
Hall Hire cash payments	214.00	529.00
Hall Hire BACS payments	120.00	579.00
Dorset Council	59.50	33.67
Grants	10,096.00	0.00
Fund Raising	563.00	678.40
Electricity Meter	96.00	357.00
Electric Refund	487.27	0.00
Bank Interest	2.32	20.05
Donations	1,120.00	10.00
Balance from Deerleap	0.00	39.19
Clayshoot sponsorship	0.00	750.00
Clayshoot	0.00	791.55
Jubilee coins payments	0.00	188.71
Cam Vale PC Jubilee coins	0.00	110.16
PCC Jubilee coin shortfall	0.00	48.26
Donation Jubilee Coin shortfall	0.00	40.00

Payments	2021	2022
Insurance	411.10	432.41
Music Licence	0.00	182.30
Fire	88.20	138.00
Dorset council business rates	33.67	0.00
Sundries	34.98	98.72
Electric	670.21	696.48
Cleaning and cleaning products	210.00	292.39
Dishwasher	970.92	0.00
Water softener & salt	117.57	0.00
New tables	555.77	0.00
Barn rental refund (2nd year)	180.00	0.00
Paint for Deer Leap	23.98	0.00
Quiz night expenses 27/11/21	56.04	0.00
Flagpole	0.00	252.00
Catering + expenses field opening	405.51	0.00
Affordable drainage - septic tank	0.00	15,900
Affordable drainage-blockage	0.00	153.00
BNH empty septic tank	0.00	140.00
Clayshoot insurance	0.00	336.00
Clayshoot prize money	0.00	1000
Piano tuning	70.00	0.00
Bank charges	5.80	89.33
Platinum jubilee coins	0.00	347.40
Jim Brooks electrical	0.00	931.80
E Parrott - gate, post, 4xtables	0.00	303.03
South West Signs	0.00	66.00

Income	12,758.09	4,174.99
Total receipts less total payments		-17,183.87
Balance brought forward		33,760.41
01.01.2022		-17,183.87
Plus total receipts		16,576.54
Total		16,576.54

Outgoings	3,833.75	21,358.86
Bank Statements 31/12/2022		4,361.25
Community Account V/E		12,215.29
Business Account V/E		16,576.54
Total		16,576.54

Independent Examiner of Accounts Signed:



Simon Lawday

Date:

21 March 2023