

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023
From				To			

Section A Reference and administration details

Charity name	DACRE HALL
Other names charity is known by	N/A
Registered charity number (if any)	520330
Charity's principal address	DACRE HALL LANERCOST, BRAMPTON CUMBRIA Postcode CA8 2HQ

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	A.Cathers	Chair		Elected
2	E. Carr	Secretary		Elected
3	G. Sheridan	Treasurer		Elected
4	E. Harding	Fair Organiser		Elected
5	N. Simpson	Trustee		Elected
6	A. Mitchelson	Trustee		Elected
7	F. Gosling	Trustee		Elected
8	D Kirsopp	Trustee		Elected
9	S. Hatt	Trustee/PC Rep		Elected
10	J. McFarlane	Trustee		Elected
11	S.Till	Trustee		Elected
12	B. Halll	Trustee		Elected
13	C. Angus	Trustee		Co-Opted
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Auditor	M. Barett	62Greenacres, Weatheral, Carlisle, CA4 8LD
Banking	Cumberland B.S.	Front Street, Brampton, CA8 1NQ

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg. trust, association, company)

TRUST

Trustee selection methods
(eg. appointed by, elected by)

13 Elected, Others Co-Opted, as and when required

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trustees review on a regular basis, the Policies and Procedures In line with current requirements and regulations pertaining to our Charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Trust was founded with the objective of managing the Dacre Hall for the purpose of physical and mental training, social and intellectual development, for the benefit of the inhabitants of the Parish of Lanercost and its immediate vicinity.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Dacre Hall is/was available to the community for the use as defined by the Charitable Objectives.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

There has been close co-operation between, the local Church, the local school and Croquet club, and Parish Council. And will continue.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

As Dacre Hall is a Grade 1 Listed Building, we have to be aware of the restrictions, in relation to the hireing of the Hall and the type of function been held. The maintenance of the building and the standard of up keep are of ther upmost importance. So the raising of finance is of the highest importance to allow us to maintain the hall to a very high standard.

With this in mind we aim to arrange our own functions and the hireing of the hall for many different occasions.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Committee, decided to retain the reserve of £7000, we envisage the coming years expenditure on maintenance will increase, this in the main Relating to the age of the building.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date