

# SELLACK VILLAGE HALL

England & Wales · Charity number 520982

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1967-01-17

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

## Contact

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**Address** Woodview  
The Rocks  
Plump Hill  
Mitcheldean  
Gloucestershire  
GL17 0HF

**Phone** 07384 665118

**Email** [annie4730@hotmail.com](mailto:annie4730@hotmail.com)

## Activities

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**Objects:** VILLAGE HALL

**Activities:** Provide building and facilities for hire. Arrange functions for the local community. Community lunches, education and development courses, General fund raising events

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF SELLACK AND NEIGHBOURHOOD
- Herefordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£12,001	£12,696	-	-
2024-12-31	£17,373	£14,993	-	-
2023-12-31	£10,453	£14,900	-	-
2022-12-31	£18,445	£26,784	-	-
2021-12-31	£26,213	£27,842	-	-

## Trustees

Name	Role	Appointed
<b>Andrea Mary Pole</b>	Chair	2024-11-21
Davina Diamond		2023-05-03
Elizabeth Anne Fisher		2020-10-02
Imelda Keturkaite		2023-05-03
Joanna Quinton		2023-05-03
Lucy Sweeting		2023-05-03
Miranda de Barra		2020-10-02
Sarah Childs		2020-10-02
Zac Watkins		2020-10-02

**SELLACK VILLAGE HALL**

England & Wales - Charity number 520982

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# Accounts

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## Receipts and payments accounts

For the period  
from

1.1.2021

To

31.12.2021

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>				
Grants	18,332	-	-	18,332
Hall Hire	4,695	-	-	4,695
Donations	200	-	-	200
Insurance Claim	2,371	-	-	2,371
Furniture Sale	615	-	-	615
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>26,213</b>	<b>-</b>	<b>-</b>	<b>26,213</b>
<b>A2 Asset and investment sales, (see table).</b>				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>
<b>Total receipts</b>	<b>26,213</b>	<b>- 0</b>	<b>- 0</b>	<b>26,213</b>
<b>A3 Payments</b>				
Maintenance	6,151	-	-	6,151
Licences	87	-	-	87
Utilities	2,178	-	-	2,178
Insurance	805	-	-	805
Building Work	16,029	-	-	16,029
Miscellaneous	2,592	-	-	2,592
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
<b>Sub total</b>	<b>27,842</b>	<b>-</b>	<b>-</b>	<b>27,842</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>
<b>Total payments</b>	<b>27,842</b>	<b>- 0</b>	<b>- 0</b>	<b>27,842</b>
<b>Net of receipts/(payments)</b>	<b>- 1,629</b>	<b>-</b>	<b>-</b>	<b>- 1,629</b>
<b>A5 Transfers between funds</b>	<b>- 0</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>22,728</b>	<b>-</b>	<b>-</b>	<b>22,728</b>
<b>Cash funds this year end</b>	<b>21,099</b>	<b>-</b>	<b>-</b>	<b>21,099</b>

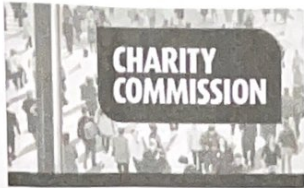
### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
<b>B1 Cash funds</b>	Barclays Bank	21,099	-
		-	-

		-	-
	<b>Total cash funds</b>	<b>21,099</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>
	<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
<b>B3 Investment assets</b>			-
			-
			-
			-
			-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>
<b>B5 Liabilities</b>			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
	<i>Annie Fisher</i>	Robert Moore	
	<i>Robbie Moore</i>	Elizabeth Fisher	

<b>CC16a</b>
<b>Last year</b>
to the nearest £
-
1,096
1,299
-
-
-
-
-
2,395
-
- 0
- 0
2,395
702
128
130
773
1,423
234
-
-
-
3,390
-
- 0
3,390
- 995
-
-
- 995
<b>Endowment funds</b>
to nearest £
-
-

-
-
OK
<b>Endowment funds</b>
to nearest £
-
-
-
-
-
-
-
<b>Current value (optional)</b>
-
-
-
-
-
<b>Current value (optional)</b>
-
-
-
-
-
-
-
-
-
<b>When due (optional)</b>
Date of approval
03.04.23
<b>03.04.23</b>



# Trustees' Annual Report

for the period

From (start date)  to (end date)

Section A		Reference and administration details	
Charity name	<input type="text" value="SELLACK VILLAGE HALL"/>		
Other names the charity is known by	<input type="text" value="—"/>		
Registered charity number (if any)	<input type="text" value="520982"/>		
Charity's principal address	<input type="text" value="WOODVIEW"/> <input type="text" value="THE ROCKS PLUMPTILL"/> <input type="text" value="MITCHELDEAN"/> <input type="text" value="GLOUCESTERSHIRE"/> Postcode <input type="text" value="GL170HF"/>		
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 ELIZABETH FISHER	CHAIR		
2 ROBERT MOORE	TREASURER		
3 SARAH CHILDS			
4 ZAC WATKINS	PRESIDENT		
5 KARL MORRIS			
6 BARBARA SMEDLEY			
7 ROBERT LONG			
8 MIRANDA DE BARRA			
9 HAYLEY LONG	SECRETARY		
10 ANDREA POLE			
11 AMY MORRIS			
12			
13			
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		



**Section C**

**Objectives and activities**

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

TO PROVIDE BUILDING AND FACILITIES FOR HIRE, TO ARRANGE FUNCTIONS FOR LOCAL COMMUNITY LUNCHEES, EDUCATION + DEVELOPMENT COURSES

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)

GENERAL FUNDRAISING EVENTS

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.

**Section D**

**Achievements and performance**

Summary of the main achievements of the charity during the year

A SUCCESSFUL YEAR INVOLVING MUCH REFURBISHMENT OF THE HALL - FUNDED BY GRANTS. ONGOING WORKS PLANNED FOR THE FUTURE. A GOOD RECOVERY FROM COVID - RELATED DROP IN BOOKINGS IS UNDERWAY.

**Section E**

**Financial review**

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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**Section F**

**Other optional information**

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**Section G**

**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Handwritten signature in a box.

Full name(s)

ELIZABETH ANNE FISHER

Position (eg Secretary, Chair, etc)

CHAIR

Date

21 03 23