

GOOSNARGH VILLAGE HALL

England & Wales · Charity number 521108

Details

Status Registered

Legal form Other

Registered 1963-10-21

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

Contact

Address 1 The Croft
Goosnargh
Preston
PR3 2BT

Phone 07733 528991

Email martin.landless@btinternet.com

Activities

Objects: UPON TRUST FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF GOOSNARGH AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS AND IN PARTICULAR FOR USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Village Hall / Community Centre

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** GOOSNARGH AND THE NEIGHBOURHOOD
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£30,724	£15,365	-	-
2023-12-31	£144,924	£132,088	-	-
2022-12-31	£24,703	£19,327	-	-
2021-12-31	£58,191	£50,270	-	-
2020-12-31	£18,053	£9,270	-	-

Trustees

Name	Role	Appointed
Andrew Brewer		2021-06-23
Colin Wilfred Gornall		
Constance Michelle Woodburn		2021-06-23
Edward John Titley		2021-03-22
Helen Marjorie Rossall		
Katie Eccles-Lyon		2023-02-08
Martin Landless		2017-06-20

GOOSNARGH VILLAGE HALL

England & Wales - Charity number 521108

Accounts

GOOSNARGH & WHITTINGHAM VILLAGE HALL MEETING OF MEMBERS

Annual Meeting for Year Ended 31 December 2024

Chairman Report – It's been a good year, very positive. Although Helen Rossall, booking secretary, is not here, I offer a huge thank you to her for doing an awesome job dealing with bookings and coming down to the hall at all times. We know how lucky we are to have her and would struggle to find someone to do what she does should she leave. Helen is so committed and it runs correctly, which is for the good of the hall. I give my heartfelt thanks to Helen and also thank you to all who do their bit. It is a huge commitment, which is all voluntary. Finding people who are willing to volunteer to help out is a big problem. With regards to the Village Hall, we need to look to the future and we are not a young committee. We have Alex recently joined us, which hopefully will bring a new generation on board.

Goosnargh Village Hall Receipts and Payments Account

Year ended 31st December 2024

Registered Charity Number : 521108

		£ p	£ p	£ p
Receipts	Hire of Hall	27005.00		
	Grants from Preston CC			
	Grant from Whittingham PC	2940.78		
	Donations			
	Investment Income	777.98		
			30723.76	
	NET INCOME		30723.76	

Expenditure	Rates	0.00		
	Water & Sewerage	1077.83		
	Waste Water			
	Insurance	1150.32		
	Gas	2010.99		
	Electricity	1774.79		
	Administration Expenses	825.56		
	Repairs & Renewals	421.45		
	Janitorial Expenses	689.10		
	Building alterations	2940.78		
	Cleaning & Grounds	3128.66		
	CCTV & Security system			
	Fire Prevention	752.72		
	Licencing premises	592.72		
	Miscellaneous			
	Officers expenses		15364.92	

NET EXPENDITURE 15364.92

NET SURPLUS/DEFICIT 15358.84

RECONCILIATION OF FUNDS

Total Funds Brought Forward	60310.09	
TOTAL FUNDS CARRIED FORWARD		75668.93

REPRESENTED BY

Bank Accounts	Main a/c 06798060 - Current A/c	10030.30
	Saver A/c 14660560 - Capital A/c	65638.63
Petty Cash		0.00
		75668.93

Prepared by *David H Maddocks*

Date 21/03/2025

Checked by *Glenn Ingram*

Date 11/04/2025

TOTAL

2023

£

29570.20

114901.02

40.00

413.31

144924.53

144924.53

0.00

727.24

1127.86

2627.23

1659.66

1655.69

1836.71

746.51

116349.32

3604.44

637.45

842.90

273.16

132088.17

132088.17

12836.36

47473.73

60310.09

9949.44

50360.65

0.00

60310.09



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Goosnargh Village Hall

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

521108

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023 **DD / MM / YYYY**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: Glenn Ingram

Date: 11/04/2025

Name: Glenn Ingram

**Relevant professional
qualification(s) or body
(if any):**

Retired Accountant

Address:

Collingwood, Goosnargh Lane, Goosnargh

Preston, Lancashire

PR3 2BN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

GOOSNARGH VILLAGE HALL

England & Wales - Charity number 521108

Accounts



**Report to the trustees/
members of**

Charity Name
Goosnargh Village Hall

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

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* Please delete the words in the brackets if they do not apply.

Signed:

Glenn Ingram

Date:

20/12/2024

Name:

GLENN INGRAM

**Relevant professional
qualification(s) or body
(if any):**

RETIRED ACCOUNTANT

Address:

COLLINSWOOD, GOOSNARGH LANE,
GOOSNARGH
PRESTON PR3 2BN

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	village hall for the use of local community for social and recreational purposes
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	facilities for meetings, religious services, functions and other activities in the community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	the Trustees have had regard to the hall being run for the public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	help in maintaining the hall has been carried out by a few volunteers
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Hall has been used for a diverse range of activities to the benefit of the community and the wider community of Preston These include Weddings, Religious services ,Music lessons,Highland dancing,Flower Cluc,Dog shows and training.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The Charity is in a comfortable position holding a around fort five thousand in cash reserves
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Cash reserves are held at the bank to cove any expenses in maintaining the building in good order
Amount of reserves held	Para 1.22	47,000
Reasons for holding zero reserves	Para 1.22	not applicable
Details of fund materially in deficit	Para 1.24	not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	hire of the hall
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Application is made to the Board of Trustees and voted on at a meeting of Trustees. Whittingham Parish Council appoint a Trustee

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Goosnargh Village Hall
Other name the charity uses	
Registered charity number	521108
Charity's principal address	Church Lane, Preston, PR3 2BH

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	Martin Landless	Chairman		Trustees
2	Helen Rossall	booking Secretary		
3	Michelle Woodburn	Secretary		
4	Edward Titley			
5	Andrew Brewer			
6	Kate Eccles			
7	Judith Burn			
8	Colin Gornall	Vice Chairman		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

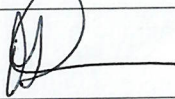
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

MARTIN LAWRENCE	
-----------------	--

Position (eg Secretary,
Chair, etc)

Chairman	
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Date

28/10/2024

GOOSNARGH VILLAGE HALL

England & Wales - Charity number 521108

Accounts

GOOSNARGH VILLAGE HALL

Trustees' annual report for the year ended 31 December 2021

Goosnargh Village Hall was established by a Declaration of Trust dated 2 April 1962 as varied by scheme of 8 November 1977.

Charitable objects:

Upon trust for the purposes of a village hall for the use of the inhabitants of Goosnargh and the neighbourhood without distinction of sex or of political, religious or other opinions and in particular for use for meetings, lectures and classes and for other forms of recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.

Main activities:

The main activities of the charity, particularly in relation to those purposes for public benefit, have consisted of the hiring of the hall to community organisations and others at a level of fee which is commensurate with the charity's objects.

Public benefit:

The trustees confirm that in the exercise of their duties and responsibilities they have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance:

Against a backdrop of curtailed operation due to the Covid 19 pandemic the charity has performed well with the assistance of a number of Business Interruption local authority grants.

We hold regular meetings with our community groups to discuss their needs and to receive feedback on our current facilities. The village hall is a much-valued facility by the communities of Goosnargh and Whittingham but it was clear from the feedback received that the hall could be very cold making it uncomfortable for sedentary classes and meetings, particularly for our older users. A successful application was therefore mounted to the Lancashire Environmental Fund for a substantial grant to allow the fitting of energy efficient double-glazed windows which, together with a major upgrade of the central heating system, has provided a much more welcoming and comfortable environment within the hall.

The global Covid-19 pandemic has had a significant impact on a number of similar organisations to ourselves. The management committee were quick to expedite a number of control and risk management procedures to minimise the impact of the virus on our hirers and visitors. The charity continues to follow both national and local government guidelines and rules.

Financial review:

The statement of financial activities shows a net expenditure of £50,270 against an income of £58,191 including grant income.

With an ageing building we believe that our net reserves are not incompatible with the trustees' responsibilities for the maintenance, upkeep and insurance of the Trust property and its use for the purposes specified in the Deed.

Structure, governance and management

The charity is governed by a Trust Deed with all Trustees being fully cognisant with its requirements.

Whittingham Parish Council is the Custodian Trustee of the charity and the charity is managed by a Committee of Management consisting of elected and representative members as prescribed in the Governing Document. The charity currently has seven elected trustees and three ex-officio or volunteer members.

The management committee remains alert to identify such men and women with relevant competencies, common sense, judgment and integrity and who are also willing to bear the legal and financial responsibilities of the role of trustee. However, although local people able to commit the necessary time to discharge the duties of trustees diligently remain largely elusive to identify, the management committee is always looking to encourage new Trustees for as and when members retire.

New trustees are familiarised with their duties by reference to induction materials and advisory booklets published periodically by the Charity Commission.

Reference and Administrative details:

Charity name: Goosnargh Village Hall

Registered charity number: 521108

Charity's correspondence address:

Bushells Cottage, Mill Lane, Goosnargh, Preston PR3 2BJ

Trustees:

Mr Colin Gornall, Chair

Mr Peter Pemberton, Secretary

Mrs Helen Rossall

Mr Harry Landless

Mrs Michelle Woodburn

Mr Andrew Brewer

Mr Edward Titley

Declarations:

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

Signed on behalf of the charity's trustees:



.....

PETER PEMBERTON

Secretary

Date:

Goosnargh Village Hall Receipts and Payments Account

Year ended 31st December 2021

Registered Charity Number : 521108

TOTAL

		£ p	£ p	£ p	2020
					£
Receipts	Hire of Hall	13733.00			8222.00
	Grants from Preston CC	26906.00			10000.00
	Grant from Whittingham PC	3832.00			500.00
	Grant from Lancs Environment Fund	12020.00			
	Donations	0.00			170.00
	WIFI & Line rent - Valley Church	762.46			
	Contribution for damage-bollard/fence	459.50			
	Compensation - Lloyds Bank	52.00			
	Sale of dishwasher	250.00			
	Sale of safe	123.52			
	Water refund	50.03			
	Investment Income	3.32			28.12
			58191.83		18920.12
	Deduct Debtors b/fwd				867.00
	NET INCOME		58191.83		18053.12
Expenditure	Rates & Water				1132.87
	Rates	0.00			
	Water & Sewerage	371.86			
	Waste Water	147.01			
	Insurance	1064.94			1016.83
	Lighting & Heating				1234.88
	Gas	792.69			
	Electricity	1008.00			
	Administration Expenses	1275.97			32.38
	Repairs & Renewals	4345.07			3455.55
	Accountancy	0.00			336.00
	Building alterations	38587.66			
	Cleaning & Grounds	1469.49			833.40
	CCTV & Security system	108.00			477.60
	Fire Prevention	846.31			932.22
	Licencing premises	253.66			180.00
	Miscellaneous	0.00			98.64
	Officers expenses	0.00			
			50270.66		9730.37
	Deduct Creditors b/fwd				460.00
	NET EXPENDITURE		50270.66		9270.37
	NET SURPLUS/DEFICIT		7921.17		8782.75
RECONCILIATION OF FUNDS					
	Total Funds Brought Forward		34176.01		25393.26
	TOTAL FUNDS CARRIED FORWARD			42097.18	34176.01
REPRESENTED BY					
	Bank Accounts				
		Main a/c 06798060	14617.82		14729.92
		Saver A/c 14660560	3577.63		3577.27
		Saver A/c 14084168	7000.00		7000.00
		Saver A/c 13997060	2000.00		2000.00
		Saver A/c 09062960	14693.91		6690.95
	Petty Cash		207.82		177.87
				42097.18	34176.01

Prepared by *David H. Maddock*
 Date *6/2/2022*

Checked by *Heila Warburton*
 Date *6/2/2022*

Independent Examiner's Report to the Trustees of Goosnargh Village Hall Charity No 521108

I report on the accounts for the year ended 31 December 2021.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sheila Warburton
.....

Sheila Warburton (Mrs)
7 Willow Grove
Goosnargh
Preston PR3 2DE

8 February 2022