

# DEWLISH VILLAGE HALL

England & Wales · Charity number 900207

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1990-02-12

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

## Contact

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**Address** May Cottage  
Dewlish  
Dorchester  
DT2 7ND

**Phone** 01258837645

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF THE VILLAGE HALL

**Activities:** PROVIDES AND MAINTAINS VILLAGE HALL FOR COMMUNITY USE

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Environment/conservation/heritage
- **Who:** Other Defined Groups

## Geography

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- **Area of benefit:** DEWLISH
- Dorset

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-11-30 | £8,289  | £7,680      | -      | -         |
| 2023-11-30 | £9,981  | £11,168     | -      | -         |
| 2022-11-30 | £12,892 | £25,696     | -      | -         |
| 2021-11-30 | £27,887 | £11,154     | -      | -         |
| 2020-11-30 | £13,413 | £2,591      | -      | -         |

## Trustees

| Name                 | Role | Appointed  |
|----------------------|------|------------|
| ANONA ROSS           |      |            |
| Andrew David Barnett |      | 2018-02-26 |
| Jonathan Cunliffe    |      | 2015-02-16 |
| Lucy Richmond        |      | 2018-02-26 |

**DEWLISH VILLAGE HALL**

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# Accounts

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# Dewlish Village Hall

## Treasurer's Report 2021

Two thousand and twenty one saw an annual operating surplus of £16,733.04 for the Village Hall. This was primarily due to the significant grant received by the hall under the COVID assistance scheme.

Total income over the year was £27,886.89 (this figure excludes £1,000 of joint fundraising with Dewlish Jubilee 2022 on Bonfire night) with a total expenditure of £11,153.85

Income from bonfire night and pizza night totalled £8,341.77 against costs of £2,391.75 generating a surplus of £5,950.02 (Note: additional costs were incurred in the previous FY in relation to the fireworks).

The village hall did not receive any donations this FY. We received COVID grants of £17,431.00. The hire of hall or equipment yielded an income of £3,050.00.

£4.28 was received in interest from investments.

Large purchases including the new boiler and water heater, kitchen appliances, gazebos and safety equipment totalled £6,914.66.

Operating cost covering insurance, utilities, heating fuel, cleaning and maintenance totalled £1,151.12

At the end of FY2021 our accounts showed balances of:

|         |            |
|---------|------------|
| CAF     | £14,836.59 |
| Current | £40,921.38 |
| Cash    | £1,873.88  |
| Total   | £57,631.85 |

Note: The current account figure has been adjusted to reflect the £1,000 joint fundraising. This amount was not debited in the FY20/21 but does sit within that year's accounts.

JN Cunliffe - Treasurer  
7<sup>th</sup> February 2022