

Annual Return 2009 (Online)



BISHOPS CLEEVE VILLAGE HALL

Charity Number: 301465

Submission Deadline 31 October 2010

Some of the information you give in this form will become publicly available on the Register of Charities in accordance with the Charities Act 1993, as amended by the Charities Act 2006. These fields are marked - **P**

This form shows the information you have entered through the Annual Return 2009 Online.

This Annual Return is DRAFT and has not been submitted

PART A - Charity Information

A1 - FINANCIAL YEAR

This Annual Return should be completed for financial years ending on or after 1st January 2009.

Financial year start - P :	01 January 2009
Financial year end - P :	31 December 2009
Next financial year end:	31 December 2010

A2 - INCOME AND EXPENDITURE

This shows your charity's income and expenditure for the financial year shown at A1. PLEASE NOTE THESE FIGURES ARE ROUNDED TO THE NEAREST POUND.

Income - P :	£163,467
Expenditure - P :	£25,971

A3 - CHARITY CONTACT

The contact details for your charity are printed below.

Your current contact is an: Organisation

Organisation Name - **P**:

Address - **P**:

BISHOP'S CLEEVE VILLAGE HALL

TITHE BARN

CHELTENHAM ROAD

BISHOPS CLEEVE

CHELTENHAM

GLOUCESTERSHIRE

Post Code - **P**:

GL52 8LU

Telephone - **P**:

01242 673052

Mobile:

07982 681049

A4 - EMAIL FOR CHARITY COMMISSION USE

This is an address that will only be used by the Commission for contacting the charity, for example when issuing a password for our online services or for mailing reminders.

Your current private email address:

admin@cleevetithebarn.org.uk

A5 - EMAIL FOR PUBLIC DISPLAY

This is a public address that will be displayed on the Register of Charities.

Your current public email address - **P**:

admin@cleevetithebarn.org.uk

A6 - CHARITY WEBSITE

If the charity has its own website and we hold the address, a hyperlink will be available for the public to access the site from the charity's entry on the Register of Charities.

Your current charity website - **P**:

www.cleevetithebarn.org.uk

A7 - CORPORATE TRUSTEE

Your charity has no corporate trustees.

A8/A9 - CURRENT AND NEW INDIVIDUAL TRUSTEES

Printed below is the list of current trustees who are individuals that we hold for your charity.

Please note, the addresses given should be the trustees' home address rather than a work or the charity address. Please ensure that we have a complete set of details for each trustee. Trustees without a complete set of details may not be recorded on our Register of Charities.

We only publish trustee names on the Register. Other personal details are not made publicly available.

The Commission may email trustees who have given us a personal email address with important updates about trusteeship from time to time. Your charity has told us that their trustees **do not wish to receive these updates**.

Trustee 1

Title: MR
Personal Names: JOHN ANDREW CAMPBELL
Family Name: BEATTIE
Suffix:
Preferred Name - **P**: MR JOHN BEATTIE
Date of Birth: 19 October 1943
Address: 38 STATION ROAD
BISHOPS CLEEVE
CHELTENHAM
Post Code: GL52 8HH
Telephone: 01242 672089
Email:
Chair of the Charity - **P**: NO

Trustee 2

Title: MR
Personal Names: PETER
Family Name: RICHMOND
Suffix:
Preferred Name - **P**: MR PETER RICHMOND
Date of Birth: 21 February 1948
Address: CANOWINDRA
STOKE ROAD
BISHOPS CLEEVE
CHELTENHAM
Post Code: GL52 7RT
Telephone: 01242 678271
Email:
Chair of the Charity - **P**: NO

Trustee 3

Title: MRS
Personal Names: JUDITH ANN
Family Name: GIBBINS
Suffix:
Preferred Name - **P**: MS JUDITH GIBBINS
Date of Birth: 27 March 1958
Address: FOXBERRIES
PRIORY LANE
BISHOPS CLEEVE
CHELTENHAM
Post Code: GL52 8JL
Telephone: 01242 679143
Email:
Chair of the Charity - **P**: NO

Trustee 4

Title: MRS
Personal Names: SANDRA ANN
Family Name: RAVEN
Suffix:
Preferred Name - **P**: MRS SANDRA RAVEN
Date of Birth: 02 May 1945
Address: 38 SPRINGBANK GROVE
CHELTENHAM
Post Code: GL51 0PQ
Telephone: 01242 691063
Email:
Chair of the Charity - **P**: NO

Trustee 5

Title: MR
Personal Names: JOHN
Family Name: ANDREWS
Suffix:
Preferred Name - **P**: JOHN ANDREWS
Date of Birth: 27 February 1942
Address: 29 READ WAY
BISHOPS CLEEVE
CHELTENHAM
Post Code: GL52 8EL
Telephone: 01242 674406
Email:
Chair of the Charity - **P**: NO

Trustee 6

Title: MR
Personal Names: JAMES
Family Name: HABGOOD
Suffix:
Preferred Name - **P**: JAMES HABGOOD
Date of Birth: 15 June 1973
Address: 20 MORETON CLOSE
BISHOPS CLEEVE
CHELTENHAM
Post Code: GL52 8AW
Telephone: 01242 673052
Email:
Chair of the Charity - **P**: YES

Trustee 7

Title: MRS
Personal Names: LENORA
Family Name: SMITH
Suffix:
Preferred Name - **P**: MRS LENORA SMITH
Date of Birth: 19 July 1956
Address: 1 GRANGE DRIVE
BISHOP'S CLEEVE
GLOS
GL52 8HH
Telephone: 01242 672520
Email: ronsmith@dsl.pipex.com
Chair of the Charity - **P**: NO

Trustee 8

Title: MRS
Personal Names: MARGARET
Family Name: HARBORNE
Suffix:
Preferred Name - **P**: MRS MARGARET HARBORNE
Date of Birth: 03 May 1947
Address: 19 HISNAMS FIELD
BISHOPS CLEEVE
CHELTENHAM
GL52 8LQ
Telephone: 01242 678278
Email: hisnamsfield@aol.com
Chair of the Charity - **P**: NO

A10 - LINKED CHARITIES

We have no active linked (subsidiary or constituent) charities associated with this charity. If this is incorrect please call our contact centre on 0845 3000 197.

A11 - AREA OF OPERATION IN ENGLAND AND WALES

Shown below is the area in England and Wales that we currently hold for your charity - **P**.

- 1 GLOUCESTERSHIRE

A12 - AREA OF OPERATION OUTSIDE ENGLAND AND WALES

Your charity has not specified any countries of operation outside England and Wales.

A13 - CHARITY CLASSIFICATION

Printed below are the details we currently hold for your charity.

WHAT your charity sets out to do - **P**:

	General Charitable Purposes
	Education/Training
	Medical/Health/Sickness
	Disability
	Relief of Poverty
	Overseas aid/Famine relief
	Accommodation/Housing
	Religious activities
	Arts/culture
	Sport/recreation
	Animals
✓	Environment/Conservation/Heritage
	Economic/Community development/Employment
✓	Other charitable purposes

WHO your charity helps - **P**:

	Children/Young people
	Elderly/Old People
	People with disabilities
	People of a particular ethnic or racial origin
	Other charities/Voluntary bodies
	Other defined groups
✓	General public/Mankind

HOW your charity operates - **P**:

	Makes grants to individuals
	Makes grants to organisations
	Provides other finance
	Provides human resources
✓	Provides buildings/facilities/open space
	Provides services
	Provides advocacy/advice/information
	Sponsors or undertakes research
	Acts as umbrella or resource body
	Other charitable activities

A14 - CHARITY ACTIVITIES

Your charity has given us the following brief description of its current activities - **P**.

Management of Bishop's Cleeve Village Hall - a 15th Century Grade II listed Tithe Barn

A15 - UK VOLUNTEERS

Your charity has told us that it had 10 UK volunteers during the financial year.

A16 - CHARITY'S MAIN BANK/BUILDING SOCIETY ACCOUNT

Below are the current details we hold about your main bank or building society account. Account details are not available to the public. For security purposes we have not printed the full account number.

Bank name:	NAT WEST BANK PLC CHELTENHAM 118 HIGH STREET
Sort code:	60-05-16
Account number:	****0484
Account name:	BISHOPS CLEEVE VILLAGE HALL MANAGEMENT COMMITTEE

REPORTING SERIOUS INCIDENTS

As soon as possible, you should report to the Commission and incidents that cause a significant loss of funds or pose serious risks to a charity's beneficiaries, resources or reputation.

If any of the serious incidents listed below have occurred since your last return, you should notify the Commission immediately if you have not already done so.

SERIOUS INCIDENTS

- Fraud, theft or significant loss of funds or other property.
- Significant sums of money or other property donated to the charity from an unknown or unverified source.
- The charity (including any individual staff, trustees or volunteers) has any known or alleged link to a proscribed(banned) organisation or to terrorist or other unlawful activities.
- A person disqualified from acting as a trustee has been or is currently acting as a trustee of the charity.
- The charity does not have a policy for safeguarding its vulnerable beneficiaries (e.g. children and young people, people with disabilities and the elderly/old people).
- The charity has no vetting procedure to ensure that a trustee or member of staff is eligible to act in the position he or she is being appointed to.
- Suspicions, allegations or incidents of abuse or mistreatment of beneficiaries.
- The charity has been subject to a criminal investigation, or an investigation by another regulator or agency; or sanctions have been imposed or concerns raised by another regulator or agency (e.g. the Health and Safety Executive, Ofsted).

When you report a serious incident we will generally ask you for further details. You may not have all of these but please be prepared to provide as much relevant information as possible about the incident. We are mainly concerned about criminal or unlawful activity, or very serious incidents about a charity that may affect its funds, property, beneficiaries or reputation. Some of the incidents listed may not actually be criminal, but do suggest risks of potential criminal activity or other risks which, if they became reality, would cause serious harm to the charity.

LEGAL OBLIGATION

As part of the charity's Annual Return, trustees must confirm that there are no serious incidents or other matters which they should have brought to the attention of the Commission and have not done so already. Failure to do so will be regarded as a breach of legal requirements.

DATA PROTECTION

Any information you provide to us will be held securely and processed only in accordance with the rules on data protection. Your personal details will not be disclosed to anyone unconnected with the Charity Commission unless you have consented to their release, or in certain circumstances where:

- we are legally obliged to do so; or
- we judge disclosure to be necessary for the proper exercise of our statutory functions

We may also disclose information about you to another relevant public authority, but only where we can lawfully do so, and we determine that for purposes of national security, law enforcement, or other issues in the overriding public interest, such disclosure is necessary or appropriate.

We will ensure that any disclosure is proportionate; considers your right to respect for your private life; and is dealt with fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

ADVICE FOR THE TRUSTEES AND MANAGERS OF BISHOPS CLEEVE VILLAGE HALL

The following Guidance may be useful for your trustees. To view these publications, please visit our website at www.charitycommission.gov.uk/publications. If, after reading the guidance you require assistance or feel there is a matter on which you would benefit from advice, please call Charity Commission Direct on 0845 3000 218.

DECLARATION

This Annual Return has not been submitted and no Declaration has been made.

CONTACT DETAILS

Address

The Charity Commission
PO Box 1329
Liverpool
L69 3DY

Telephone

0845 3000 218

Textphone

0845 3000 219

Email

enquiries@charitycommission.gsi.gov.uk

Web

www.charitycommission.gov.uk