

# DODDINGTON VILLAGE HALL

England & Wales · Charity number 1055616

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1996-05-23

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

## Contact

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**Address** Bistock Farm  
Doddington  
Sittingbourne  
ME9 0AY

**Phone** 01795886857

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF DODDINGTON (HEREINAFTER CALLED "THE AREA OF BENEFIT") WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING 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:** We run a village hall for the use of the community.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** DODDINGTON VILLAGE
- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£23,286	£19,533	-	-
2023-12-31	£24,743	£34,319	-	-
2022-12-31	£32,483	£20,738	-	-
2021-12-31	£38,851	£21,537	-	-
2020-12-31	£19,361	£16,403	-	-

## Trustees

Name	Role	Appointed
<b>LESLIE ROBERTS</b>	Chair	
Andrew John Colchester Hall		2020-07-15
Chris Thompson		2016-01-12
Christine Adams		2023-01-18
Elizabeth Grant		2023-01-18
<b>GRAHAM HENRY CUTHBERT</b>		
Karen Noelle Potts		2020-07-15
Katherine Gough		2026-01-21
Lance Kennedy		2024-10-02
Lesley Boast		2024-03-27
<b>SARA JENNIFER JONES</b>		

**DODDINGTON VILLAGE HALL**

England & Wales - Charity number 1055616

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **1<sup>st</sup> January 2022** Period start date To **31<sup>st</sup> December 2022** Period end date

**Charity name:**

**Charity registration number:**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The provision and maintenance of a village hall for the use of the inhabitants of the village</b>
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	<b>Main activities have included fundraising events and letting of the village hall</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have had regard to guidance issued by the Charity Commission</b>

## Achievements and Performance

	SORP reference	
<p>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.</p>	Para 1.20	<p><b>During the year we have held our usual successful and popular fundraising events eg Firework Night, Annual Pantomime, Spring Plays , Quiz Nights and Film Nights.</b></p> <p><b>These events are varied, appeal to a wide audience and help foster a good community spirit.</b></p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Balance held at the year end £49,164</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves held to ensure sufficient funds to maintain the hall for a full financial year, as a minimum. In addition, further reserves held when possible to make improvements to the hall.</b>
Amount of reserves held	Para 1.22	<b>£30,000</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>We have no concerns</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Trust Deed. Doddington Parish Council as Custodian Trustee of the Charity</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , CIO)	Para 1.25	<b>Unincorporated</b>
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	<b>Trustees selected by invitation</b>

## Reference and Administrative details

Charity name	Doddington Village Hall Charity
Other name the charity uses	n/a
Registered charity number	1055616
Charity's principal address	The Street, Doddington, Sittingbourne, Kent ME9 0BH

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Leslie Roberts	Chairman		
2	Sara Jones	Secretary		
3	Chris Thompson	Treasurer		
4	Marianne Allen			
5	Sue Hanson			
6	Karen Potts			
7	Andy Hall			
8	Graham Cuthbert			
9	Pam Cowan			
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## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The land with the buildings
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Doddington Village Hall Charity
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Charity Trust Deed

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Sara Jones

Sara Jones	
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Position (eg Secretary,  
Chair, etc)

Secretary

Secretary	
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Date

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**Doddington Village Hall  
Receipts and payments account  
For the Year ended 31st December 2022**

Balances at 1 <sup>st</sup> January	2022	2021
Bank deposit account	£23,545.27	£15,543.61
Bank current account	£13,362.28	£4,452.13
Cash in hand	£513.36	£111.45
	<b>£37,420.91</b>	<b>£20,107.19</b>
<b>Receipts</b>		
Lettings and other income	£4,858.30	£2,156.00
Fund raising	£23,289.37	£18,696.14
Interest	£66.71	£1.66
Sundry income	£21.80	£20.00
Donations/Grants	£4,246.50	£17,976.75
	<b>£32,482.68</b>	<b>£38,850.55</b>
<b>Payments</b>		
Fundraising related	£8,231.24	£3,911.98
Cleaner	£2,311.00	£2,080.00
Insurance	£1,754.99	£1,640.17
Electricity and Gas	£1,863.99	£1,131.85
Water	£86.52	£56.35
Lighting /sound	£2,473.79	£4,806.79
Repairs and Maintenance	£2,116.58	£7,379.85
Licences	£159.30	£153.00
Cleaning materials etc	£120.95	£115.43
Stationery and Postage Included in sundries	£0.00	£0.00
Sundry payments	£1,620.61	£231.41
Hall Hire Refund	£0.00	£30.00
	<b>£20,738.97</b>	<b>£21,536.83</b>
<b>Surplus/Deficit for the year</b>	<b>£11,743.71</b>	<b>£17,313.72</b>
<b>Balances at 31<sup>st</sup> December</b>		
Bank deposit account	£30,611.98	£23,545.27
Bank current account	£15,332.17	£13,362.28
Cash in hand	£3,220.47	£513.36
	<b>£49,164.62</b>	<b>£37,420.91</b>

AUDITED AND FOUND CORRECT




R. TUCKLEY IPFA

**Doddington Village Hall  
Receipts and payments account  
For the Year ended 31st December 2022**

Balances at 1 <sup>st</sup> January	2022	2021
Bank deposit account	£23,545.27	£15,543.61
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**DODDINGTON VILLAGE HALL**

England & Wales - Charity number 1055616

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2021  
Period end date

Period start date To 31<sup>st</sup> December 2021

Charity name:

Charity registration number:

### Objectives and Activities

	SORP reference	
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## Achievements and Performance

	SORP reference	
<p>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.</p>	Para 1.20	<p><b>During the year, as we have emerged from the Covid pandemic, we have held as many fundraising events as possible within the restrictions imposed. We held a very successful Firework Night and staged the usual Christmas Pantomime.</b></p> <p><b>During the periods the hall was closed we replaced the heating units and continued to maintain the hall for the benefit of the community.</b></p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Balance held at the year end £37,421</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves held to ensure sufficient funds to maintain the hall for a full financial year, as a minimum</b>
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2	Sara Jones	Secretary		
3	Marianne Allen	Treasurer	1 <sup>st</sup> January to 16 <sup>th</sup> June	
4	Chris Thompson	Treasurer	16 <sup>th</sup> June to 31 <sup>st</sup> Dec	
5	Sue Hanson			
6	Pam Cowan			
7	Karen Potts			
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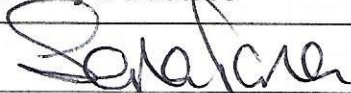
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Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Charity Trust Deed

## 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)	Sara Jones	
Position (eg Secretary, Chair, etc)	Secretary	
Date	18/10/2022	

**Doddington Village Hall**  
**Receipts and payments account**  
**For the Year ended 31st December 2021**

<b>Balances at 1<sup>st</sup> January</b>	<b>2021</b>	<b>2020</b>
Bank deposit account	£15,543.61	£15,530.54
Bank current account	£4,452.13	£1,499.97
Cash in hand	£111.45	£118.63
	<b>£20,107.19</b>	<b>£17,149.14</b>
<b>Receipts</b>		
Lettings and other income	£2,156.00	£1,544.50
Fund raising	£18,696.14	£274.57
Interest	£1.66	£13.07
Utility Refunds	£0.00	£0.00
Sundry income	£20.00	£0.00
Donations/Grants	£17,976.75	£17,528.70
	<b>£38,850.55</b>	<b>£19,360.84</b>
<b>Payments</b>		
Fundraising related	£3,911.98	£312.37
Cleaner	£2,080.00	£1,920.00
Insurance	£1,640.17	£1,686.58
Electricity and Gas	£1,131.85	£1,366.52
Water	£56.35	£96.02
Lighting /sound	£4,806.79	£0.00
Repairs and Maintenance	£7,379.85	£10,138.17
Licences	£153.00	£334.24
Cleaning materials etc	£115.43	£320.39
Stationery and Postage Included in sundries	£0.00	£0.00
Sundry payments	£231.41	£228.50
Hall Hire Refund	£30.00	
	<b>£21,536.83</b>	<b>£16,402.79</b>
<b>Surplus/Deficit for the year</b>	<b>£17,313.72</b>	<b>£2,958.05</b>
<b>Balances at 31<sup>st</sup> December</b>		
Bank deposit account	£23,545.27	£15,543.61
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**Doddington Village Hall**  
**Receipts and payments account**  
**For the Year ended 31st December 2021**

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Accounts have been independently  
assessed by Roger Tuckey, March 2022.