

WALDITCH VILLAGE HALL TRUST

England & Wales · Charity number 1062015

Details

Status Registered

Legal form Other

Registered 1997-04-22

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

Contact

Address 3 Beverley
Walditch
Bridport
Dorset
DT6 4LF

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Activities

Objects: FOR THE PURPOSES OF A VILLAGE HALL

Activities: To hold the village hall on trust for the use of the inhabitants of Walditch without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure time occupations, with the object of improving the conditions of life of the inhabitants of Walditch.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WALDITCH
- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£4,934	£3,803	-	-
2024-12-31	£10,064	£3,450	-	-
2023-12-31	£4,317	£4,603	-	-
2022-12-31	£10,193	£12,338	-	-
2021-12-31	£25,168	£9,516	-	-
2020-12-31	£13,118	£4,614	-	-

Trustees

Name	Role	Appointed
JOHN SCOTT	Chair	
AMANDA JANE WEYMAN		2022-11-30
ANGELA ADDIS		2011-06-27
GRAHAM DANIELS		
Jennifer Anne Rigby		2026-04-01
Joanne Cay		2026-04-01
LISA GURD		2022-11-30
LYNNE BLUETT		2022-04-27
PATRICIA PULLEN		
PENNY HALL		
SALLY BROWN		

WALDITCH VILLAGE HALL TRUST

England & Wales - Charity number 1062015

Accounts

WALDITCH VILLAGE HALL TRUST

CHARITY NO. 1062015

FINANCIAL STATEMENTS AND TRUSTEES REPORT

FOR THE YEAR ENDED 31st DECEMBER 2021

CHAIRMAN

Mr. J. Scott, Parsonage Mead, Walditch, Bridport, Dorset, DT6 4LB
Tel: (01308) 456781

HONORARY SECRETARY

Mrs. P. Pullen, Old Forge Cottage, Walditch, Bridport, Dorset, DT6 4LA
Tel: (01308) 425703

**HONORARY BOOKING
SECRETARY**

Mrs J. Tobutt, Homestead, Walditch, Bridport, Dorset, DT6 4LB
Tel: (01308) 458999

HONORARY TREASURER

Mr. J. Scott

COMMITTEE OF MANAGEMENT

Mrs. A. Addis	Mrs. S. Brown	Mr. G. Daniels	Miss P. Hall	Mrs. V. G. Hanson
Mr. A.C.Pullen	Mrs. P. Pullen	Mr. J. Scott	Mrs. J. Tobutt	

Mrs. V. Barnes resigned during the year and we would like to thank her for her many years of service to the charity.

BANKERS TSB Bank plc.

CHARITY

The Charity was created by a Deed dated 12th March 1997 and is administered by a Committee of Management who consist of representative members and elected members.

CHARITY AIM

To hold the Village Hall on trust for the use of the inhabitants of Walditch without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure time occupations with the object of improving the conditions of life of the inhabitants of Walditch. The lease of the Hall was formally vested in the Official Custodian for Charities in 1999.

REVIEW OF THE YEAR

Like so many individuals and business organisations, the Trust continued to be severely affected by the coronavirus pandemic. However, the Trust will always be eternally grateful for the continued financial support provided by Dorset Council amounting to £16097 during the year. The front windows of the Hall were replaced during the year and the Charity is extremely grateful to the Parish Council for paying £6402, being 90% of the costs.

The Charity Draw continues to raise vital funds to support the Hall.

The Committee would like to thank everyone who gave their help and support to the Charity during 2021.

FINANCIAL REVIEW OF THE YEAR

The Charity had a surplus of £15,582 during the year, as shown by the attached accounts. The Charity aims to have sufficient reserves to cover the normal expenses of running the Hall and, if reserves permit, to continue the policy of improving the facilities of the Hall. Reserves as at the 31st December 2021 amount to £39,192.

22nd March 2022.

Chairman – J. Scott

WALDITCH VILLAGE HALL TRUST

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2021

RECEIPTS

Hire of Hall		873
Window Supplier paid directly by Parish Council		6402
Transfer from Charity Draw Account		601
Donation Western Power		500
Covid19 Grants		16097
		<u>24473</u>

PAYMENTS

Rent	10	
Water	100	
Insurance	862	
Electricity	113	
Gas	321	
Health and Safety Inspections	33	
Repairs and Renewals	54	
New Front Windows (Balance)	6402	
Painting Window Surround	630	
Sundry Expenses	366	
		<u>8891</u>

SURPLUS FOR THE YEAR

		<u>£15582</u>
Balance as at 1st January 2021		23610
Add: Surplus for the year		15582
		<u>£39192</u>

BALANCE AS AT 31ST DECEMBER 2021

TSB Bank Plc.		<u>£39192</u>
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CHARITY DRAW

Balance 1st January 2021		1347
Subscriptions		1296
		<u>2643</u>

Less: Prizes	625	
Transfer to Village Hall Account	601	
		<u>1226</u>

Balance 31st December 2021 - Cash at Bank	1362	
Cash in Hand	55	
		<u>£1417</u>

Honorary Secretary: Mrs. P. Pullen
Honorary Treasurer: J. Scott

Financial Statements and supporting documents approved.

*B. L. BROWN FCMA, FCAIS, GENA, AIAA.
18/4/2022.*