

DUNCTON HALL AND RECREATION GROUND

England & Wales · Charity number 1076256

Details

Status Registered

Legal form Other

Registered 1999-06-24

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

Contact

Address North Lodge
Burton Park Road
Petworth
GU28 0JT

Phone 01798343582

Email enquiry@duntonvillagehall.org

Website www.duntonvillagehall.org

Activities

Objects: THE OBJECT OF THE CHARITY IS, IN THE INTERESTS OF SOCIAL WELFARE, TO IMPROVE THE CONDITIONS OF LIFE OF THE INHABITANTS OF THE AREA FO BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY THE PROVISION AND MAINTENANCE OF :(A) A VILLAGE HALL FOR USE BY THE INHABITANTS , INCLUDING USE FOR : (I) MEETING , LECTURES AND CLASSES, AND (II) OTHER FORMS OF RECREATION GROUND FOR USE BY THE INHABITANTS.(2) THE LAND IDENTIFIED IN PART 2 OF THE SCHEDULE TO THIS SCHEME MUST BE RETAINED BY THE COMMITTEE FOR USE FOR THE OBJECT OF THE CHARITY..

Activities: Village hall and recreation ground providing a venue for events, functions and activities. Available for hire for weddings, parties, meetings, classes, etc. Home of Rother Valley Croquet Club.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** WEST SUSSEX
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£28,195	£17,996	-	-
2024-05-31	£24,028	£22,621	-	-
2023-05-31	£27,433	£39,759	-	-
2022-05-31	£27,772	£18,053	-	-
2021-05-31	£15,952	£11,519	-	-

Trustees

Name	Role	Appointed
Andrew Beadsley		2012-10-30
Helen Clifford		2021-10-06
Peter James Thomas		2016-11-14
Susan Avril Thomas		2021-10-06
Thomas William Cole		2016-02-09

DUNCTON HALL AND RECREATION GROUND

England & Wales - Charity number 1076256

Accounts

DUNCTON VILLAGE HALL

ANNUAL REPORT

13 OCTOBER 2025

We are pleased to report that the Hall has again been used during the year for a variety of activities including six weddings in this calendar year (and one already booked for 2026), wedding anniversaries, birthday parties, family get-togethers, reunions, funeral receptions and wakes, camping, caravan, cycling and Croquet Club events, First Aid and Emergency Life Support courses, dog scent training, election days, company training, and team building days (including overnight camping). There were also weekly bookings for art, qigong, and a local choir.

The Parish Council, Duncton school, Catholic Church, Rother Valley Croquet Club, and Petworth Cottage Nursing Home use the Hall for their meetings. Local community events have included village coffee mornings, a Fun Dog Show last July (with another planned for August 2 next year), Macmillan Coffee mornings, a TableTop sale for Macmillan Palliative Care Midhurst in September, and Fireworks last November (this year it'll be on October 31). The touring Rude Mechanical Show held on the recreation ground on Thursday June 26 was again a welcome treat, with over 120 people in the audience enjoying whimsical theatre on a lovely warm Summer's evening.

Our financial year runs to May 31. In 2024/5 turnover was £28.2k, with expenditure at £18.0k, so a declared surplus of £10.2k. At the year-end our reserves (excluding damages deposits held) stood at £49.8k. So, the charity's finances continue to be in very good shape, though we are mindful of wide-ranging inflationary pressures on our cost base and a noticeable reduction in wedding bookings for next year.

After many years of capital improvements, we have in the past year focussed on repairs, maintenance and refreshing the paintwork. But over the past six years our investment programme has been a major commitment. The projects completed include a new floor, windows and doors, curtains and tracking, a fire door, a heating system upgrade, internal repainting, a refurbished decked area at the rear of the Hall with a fine view across to the South Downs, acoustic panels to improve sound quality, a new fire protection system, a replacement shower unit, new doors for the bin storage area, and a 5G wi-fi hub to improve internet and mobile phone reception. And in August this year we installed a new boiler and thermostat.

During this time we have also invested in a new set of crockery, additional glassware, a new cooker, coffee machines, a replacement water boiler, a table-top freezer, display cabinets, a new computer, a set of new round tables and grey chairs suitable for weddings and other major hires, storage trolleys, and new picnic benches. That truly is quite a list, with each of the projects managed in-house.

These investments have certainly enhanced the appeal of the Hall and been well-received by hirers and the local community. Our ongoing improvement programme will benefit all for many years to come. We see our task as Trustees as threefold – to ensure DVH remains financially sound, to keep the fabric of the building well-maintained, and to encourage wide use of the Hall. We are pleased to report all these objectives have again clearly been met.

We wish to thank Rob Knight (Hall Manager since October 2019) for his considerable efforts in managing the Hall, dealing with enquiries and bookings, and being very involved in all these projects, as well as undertaking most of our maintenance work. Also, many thanks to Becky Francois for cleaning and housekeeping; Andy Gadd for mowing the recreation ground; Sioux Allen for gardening: and of course, all Committee members who freely give so much time to ensure our valuable community asset is kept in good order and the business managed properly.

All members of the Committee are willing to stand for re-election and no other nominations have been received. The team comprises Tom Cole (Chairman, general management), Andy Beadsley (finance and corporate), Peter Thomas (liaison with Parish Council, projects), Helen Clifford and Sue Thomas (organising village events). Two long-standing members – Alison Pindell and Hilary O’Sullivan retired, having moved away from the area. So we would welcome new members to help with the management of the charity, especially with arranging local events and seeking grant opportunities to support further investment.

We look forward to working with all our hirers and the local community. We will continue to offer very generous discounts for locals, especially those wishing to organise community and charity events. We can help with the cost, organisation, and publicity for any worthy cause.

We have a great venue with wonderful views, and easy access and parking, and wish to see this used and enjoyed by everyone in the local community.

Tom Cole
cole.tom1111@gmail.com

TC/131025

Duncton Hall & Recreation Ground
Registered Charity No 1076256
Financial Statements for the year ended 31 May 2025

INCOME	Y/e May 2025	Y/e May 2024
	£	£
Weddings	13,000.00	8,425.00
Classes, meetings, etc	5,545.50	5,195.00
Camping	508.00	1,153.00
Other functions	5,178.25	4,730.25
Croquet Club	2,648.20	3,097.13
Grants	0.00	0.00
Garage rent	900.00	825.00
Damages deposits c/fwd	0.00	400.00
Damages deposits retained	323.78	124.00
Interest	91.08	78.28
Miscellaneous	0.00	0.00
	<u>28,194.81</u>	<u>24,027.66</u>

EXPENDITURE

Hall manager	3,200.00	4,120.00
Rates	251.02	214.59
Electric	2,229.22	2,430.02
Water	368.38	757.48
Oil	0.00	0.00
Sceptic tank/bins	1,866.60	1,843.60
Cleaning	3,039.96	4,124.29
Grounds maintenance	2,827.00	2,586.99
Decorating	0.00	0.00
Repairs/servicing	1,610.35	3,359.95
Misc equipment	0.00	194.73
Phone/broadband	620.54	599.02
Insurance	1,035.54	1,036.47
Subscriptions/licenses	225.00	620.44
Sundries	200.00	82.25
Fixed assets	0.00	0.00
Advertising	140.00	140.00
Website	322.79	280.80
Functions	0.00	134.78
Bank charges	60.00	96.00
	<u>17,996.40</u>	<u>22,621.41</u>

Surplus of income over expenditure

10,198.41

1,406.25


Cash book summary

Balance b/fwd @ 1/6/24	39,633.21
Receipts	58,701.03
Expenditure	(48,502.62)
Balance c/fwd @ 31/5/25	<u><u>49,831.62</u></u>


 10/19/25
 John Fisher (Independent Examiner)

Allocation of funds

Cash book balance	<u>49,831.62</u>
Capital reserve	15,000.00
Maintenance reserve	5,000.00
Village events	65.00
Damages deposits held	1,100.00
General Reserve	<u>28,666.62</u>
	<u><u>49,831.62</u></u>


 10/19/25
 Andy Beadsley (Treasurer)

Independent examiner's report to the trustees of Duncton Hall & Recreation Ground

I report on the accounts of the Trust for the year ended 31 May 2025 to which this report is attached.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: John Fisher

Address: 24 Welden Drive, Chichester, West Sussex

Date: 10 October 2025

DUNCTON HALL AND RECREATION GROUND

England & Wales - Charity number 1076256

Accounts

DUNCTON VILLAGE HALL

ANNUAL REPORT

4 OCTOBER 2023

Over the past year the Hall has been used for a variety of activities including weddings (eleven in this calendar year, nine booked for 2024, and one already confirmed for 2025), family parties, funeral receptions and wakes, camping, caravan, cycling and Croquet Club events, First Aid courses, Emergency Life Support and defibrillator training, plus weekly bookings for art, qigong, choir, and yoga.

The Parish Council, Duncton school, Catholic Church, Croquet Club, and Petworth Cottage Nursing Home use the Hall for their meetings. Local community events have included a Macmillan Coffee morning on September 29, and the annual Fireworks celebration in November (next one November 10). Also in the diary are two fundraising events for local primary schools - December 2 (movie night) and December 8 (Christmas wreath-making).

The Rude Mechanical Show held on the recreation ground in July was again a welcome treat, with a record attendance this year of 110 on a warm Summer's evening.

Our financial year runs to May 31. In 2022/3 turnover was £27.4k (including a £3.5k grant towards new acoustic panels), and expenditure £39.8k, so a deficit of £12.3k is declared. However, £19.3k was spent in the year on fixed assets. If these asset purchases and grants are stripped out, there was a trading surplus of £3.5k. At the year-end our reserves stood at £38.2k.

In the past year we have invested in Acoustic panels to improve sound quality in the Hall; a new fire protection system; a replacement shower unit; new doors for the bin storage area; and a new 5G wi-fi hub to improve internet and mobile phone reception. Also, a set of new round tables and grey chairs to accommodate the maximum number of guests permitted under fire regulations; storage trolleys; and new picnic benches (with the aid of a King's coronation grant to the Parish Council). We have tidied the balcony area to improve the view across to the South Downs.

It is worth noting that over the past five years our investment programme has included a new floor, replacement windows and doors, new curtains and tracking, a new fire door, a heating system upgrade, internal repainting, and an improved decked area and steps at the rear of the Hall. Plus a complete new set of crockery,

additional glassware, a new cooker, coffee machines, a replacement water boiler, a table-top freezer, display cabinets, a new computer, and a Broadband system.

This ongoing improvement programme will benefit the local community for many years to come. We see our task as Trustees as threefold – to ensure DVH remains financially sound, to keep the fabric of the building well-maintained, and to encourage wide use of the Hall. We are pleased to report all these objectives have clearly been met. We have commenced a review of the structure of the organisation to determine if becoming incorporated would better suit long term.

We wish to thank Rob Knight (Hall Manager since October 2019) for his considerable efforts in managing the Hall and dealing with enquiries and bookings, as well as undertaking most of our maintenance work. Also, many thanks to Becky Francois for cleaning and housekeeping; Andy Gadd for mowing the recreation ground; Helen Brown and Sioux Allen (since April) for gardening, and of course, all the Committee who freely give so much time to ensure our valuable community asset is kept in good order and the business managed properly.

All members of the Committee are willing to stand for re-election and no other nominations have been received. The team comprises Andy Beadsley (finance and corporate), Alison Pindell (secretarial, maintenance), Tom Cole (Chairman, general management), Peter Thomas (projects), Hilary O'Sullivan (fund raising), Helen Clifford and Sue Thomas (organising village events).

Louise Exall resigned from the Committee in August 2022. We are grateful for her contribution and enthusiastic support in arranging local events.

We look forward to working with all our hirers and being able to arrange more events for the local community. We will of course continue to offer very generous discounts for locals, especially those wishing to organise community and charity events. We can help with the cost, organisation, and publicity for any worthy cause. We have a great venue with wonderful views, and easy access, and wish to see it used and enjoyed by everyone in the local community.

Tom Cole
Acting Chairman

Duncton Hall & Recreation Ground
Registered Charity No 1076256
Financial Statements for the year ended 31 May 2023

INCOME	Y/e May 2023	Y/e May 2022
	£	£
Weddings	12,411.50	6,334.00
Classes, meetings, etc	5,431.00	4,627.25
Camping	196.00	960.00
Other functions	3,823.50	3,930.50
Croquet Club	2,125.89	2,813.20
Grants	3,500.00	6,667.00
Garage rent	645.00	720.00
Damages deposits c/fwd	-850.00	1,050.00
Damages deposits retained	93.00	400.00
Interest	16.24	
Miscellaneous	40.70	270.00
	<u>27,432.83</u>	<u>27,771.95</u>
 EXPENDITURE		
Hall manager	2,390.00	2,010.00
Rates	323.19	268.29
Electric	2,098.71	703.86
Water	1,587.77	477.18
Oil	1,226.51	0.00
Sceptic tank/bins	1,328.85	1,390.85
Cleaning	3,470.37	2,508.47
Grounds	2,642.43	2,286.89
Decorating	208.82	527.73
Repairs/servicing	2,665.85	1,486.33
Misc equipment	115.12	1,559.84
Insurance	820.78	774.23
Subscriptions/licenses	283.20	445.56
Phone/broadband	765.56	516.58
Sundries	0.00	27.19
Fixed assets	19,325.47	1,775.94
Advertising	126.00	120.00
Website	314.79	229.85
Functions	0.00	848.45
Bank charges	66.00	96.00
	<u>39,759.42</u>	<u>18,053.24</u>
 Surplus of income over expenditure	 <u>-12,326.59</u>	 <u>9,718.71</u>

Cash book summary

Balance b/fwd @ 1/6/22	50,553.55
Receipts	33,263.83
Expenditure	<u>(45,590.42)</u>
Balance c/fwd @ 31/5/23	<u><u>38,226.96</u></u>

John Fisher 19.9.23

 John Fisher (Independent Examiner)

Allocation of funds

Cash book balance	<u>38,226.96</u>
Deposits held	700.00
Capital Reserve	15,000.00
Maintenance reserve	5,000.00
Village events	200.00
General Reserve	<u>17,326.96</u>
	<u><u>38,226.96</u></u>

Andy Beadsley 19.9.23

 Andy Beadsley (Treasurer)

Independent examiner's report to the trustees of Duncton Hall & Recreation Ground

I report on the accounts of the Trust for the year ended 31 May 2023 to which this report is attached.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: John Fisher

Address: 24 Wealden Drive, Chichester, West Sussex

Date: 14 September 2023

DUNCTON HALL AND RECREATION GROUND

England & Wales - Charity number 1076256

Accounts

DUNCTON VILLAGE HALL

ANNUAL REPORT, 31 AUGUST 2022

The Hall reopened to hirers in June 2021 and has been well booked ever since. The variety of activities includes weddings (eleven in this calendar year), family parties, funeral receptions and wakes, camping, caravan, cycling and Croquet Club events, First Aid courses, Emergency Life Support and defibrillator training, plus weekly bookings for art, qigong, choir, and yoga.

The Parish Council, Duncton school, Catholic Church, Croquet Club, and Petworth Cottage Nursing Home use the Hall for their regular meetings. Local community events have included a Macmillan Coffee morning last September (next one September 30), the annual Fireworks celebration in November (next one November 12), in March a coffee morning to support Ukraine, and the Fun Dog Show in August that raised funds for Duncton's Holy Trinity church. All were well-attended with very positive feedback. The Rude Mechanical Shows held on the recreation ground on July 21 last year, and July 6 this, were welcome treats. We also supported the Duncton Village Event held at The Cricketers in August last year, their Platinum Jubilee Party in June, and the new Community orchard.

Our financial year runs to May 31. In 2021/2 turnover was £27.8k (including £6.7k Covid support grants), and expenditure £18.1k, so a surplus of £9.7k is declared. Trading turnover more than doubled year-on-year as more normal hiring conditions returned. Our reserves stand at £50.6k, a 24% increase on the previous year-end, which will enable us to fund further investment in the Hall in 2022/3.

We have continued to progress our improvement plan, aided by the Covid support grants for which we are most grateful. This ongoing programme will benefit the local community for many years to come. Over the past four years we have arranged a new floor, replacement windows and doors, new curtains and tracking, a new fire door, a heating system upgrade, internal repainting, and an improved decked area and steps at the rear of the Hall. Over the past year we have purchased a complete new set of crockery, additional glassware, a new cooker, coffee machines, a replacement water boiler, a table-top freezer, display cabinets, and a new computer. Broadband has now been installed to benefit all hirers.

We see our task as Trustees as threefold – to ensure DVH remains financially sound, to keep the fabric of the building well-maintained, and to encourage wide use of the Hall. We are pleased to report all these objectives have clearly been met.

Improving Hall acoustics is next on the agenda, with 70 sq. metres of Ecophon Focus panels being installed in early October. We also plan to install a new shower unit. Our focus will then switch to arranging better storage facilities, and replacing chairs and tables. We plan to enhance the view from the balcony by removing some bushes in the autumn.

We wish to thank Rob Knight (Hall Manager since October 2019) for his considerable efforts in managing the Hall and dealing with bookings, as well as undertaking most of our maintenance work. Also, many thanks to Becky Stanbridge for cleaning and housekeeping; Andy Gadd for mowing the recreation ground; and Helen Brown for gardening. And of course, all the Committee who freely give so much time to ensure our valuable community asset is kept in good order and the business managed properly.

All members of the Committee were re-appointed, namely Andy Beadsley (finance and corporate), Alison Pindell (secretarial, maintenance), Tom Cole (Acting Chairman, general management), Peter Thomas (Chairman of Parish Council, major project), Hilary O'Sullivan (fund raising), and Louise Exall, Helen Clifford, and Sue Thomas (organising village events). All members will continue for 2022/3. No other nominations have been received.

Katharine Minchin retired from the Committee earlier this year, having served as the Croquet Club's representative for over five years. We are most grateful for her contribution and enthusiastic support during this time.

We look forward to working with all our hirers and being able to arrange more events for the local community. We will of course continue to offer very generous discounts for locals, especially those wishing to organise community and charity events. We can help with the cost, organisation, and publicity for any worthy cause. We have a great venue with wonderful views, and easy access, and wish to see it used and enjoyed by everyone in the local community.

Tom Cole

cole.tom1111@gmail.com

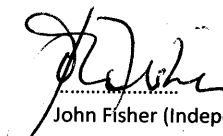
TC/310822

Dunston Hall & Recreation Ground
Registered Charity No 1076256
Financial Statements for the year ended 31 May 2022

INCOME	Y/e May 2022	Y/e May 2021
	£	£
Weddings	6,334.00	4,375.00
Classes, meetings, etc	4,627.25	745.00
Camping	960.00	40.00
Other functions	3,930.50	385.00
Croquet Club	2,813.20	2,187.40
Grants	6,667.00	8,000.00
Garage rent	720.00	720.00
Damages deposits c/fwd	1,050.00	-600.00
Damages deposits retained	400.00	100.00
Miscellaneous	270.00	0.00
	<u>27,771.95</u>	<u>15,952.40</u>
 EXPENDITURE		
Hall manager	2,010.00	1,440.00
Rates	268.29	0.00
Electric	703.86	114.83
Water	477.18	742.22
Oil	0.00	711.90
Sceptic tank/bins	1,390.85	0.00
Cleaning	2,508.47	378.11
Grounds maintenance	2,286.89	1,082.00
Decorating	527.73	0.00
Repairs/servicing	1,486.33	1,374.11
Misc equipment	1,559.84	67.39
Insurance	774.23	751.40
Subscriptions/licenses	445.56	321.22
Phone/broadband	516.58	155.37
Sundries	27.19	0.00
Fixed assets	1,775.94	3,960.40
Advertising	120.00	120.00
Website	229.85	224.75
Functions	848.45	0.00
Bank charges	96.00	75.00
	<u>18,053.24</u>	<u>11,518.70</u>
Surplus of income over expenditure	<u>9,718.71</u>	<u>4,433.70</u>

Cash book summary

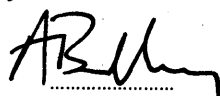
Balance b/fwd @ 1/6/21	40,834.84
Receipts	27,771.95
Expenditure	<u>(18,053.24)</u>
Balance c/fwd @ 31/5/22	<u><u>50,553.55</u></u>



 John Fisher (Independent Examiner) 24 8 2022
/...../.....

Allocation of funds

Cash book balance	<u>50,553.55</u>
Deposits held	1,550.00
Capital Reserve	15,000.00
Maintenance reserve	5,000.00
Village events	200.00
General Reserve	<u>28,803.55</u>
	<u><u>50,553.55</u></u>



 Andy Beadsley (Treasurer) 24 8 2022
/...../.....

Independent examiner's report to the trustees of Duncton Hall & Recreation Ground

I report on the accounts of the Trust for the year ended 31 May 2022 to which this report is attached.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: John Fisher

Address: 24 Wealden Drive, Chichester, West Sussex

Date: 24 August 2022