

DODDINGTON VILLAGE HALL MANAGEMENT COMMITTEE

England & Wales · Charity number 1078767

Details

Status Registered

Legal form Other

Registered 1999-12-30

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

Contact

Address 27 Nene Parade
March
PE15 8TD

Phone 07354650420

Email doddvillagehall@mail.com

Website www.doddvillagehall.webs.com

Activities

Objects: THE PROPERTY HEREBY DEMISED TOGETHER WITH SUCH OTHER PROPERTY AS MAY BE ACQUIRED BY THE TRUSTEES (HEREINAFTER CALLED THE TRUST PROPERTY) SHALL BE HELD UPON TRUST FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF DODDINGTON IN THE COUNTY OF CAMBRIDGESHIRE (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: The general running of the viillage hall Providing social and sporting needs for everyone living in the village and surrounding area

Classification

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

Geography

- **Area of benefit:** PARISH OF DODDINGTON IN THE COUNTY OF CAMBRIDGESHIRE
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,164	£33,240	-	-
2024-03-31	£14,217	£19,614	-	-
2023-03-31	£26,491	£14,859	-	-
2022-03-31	£21,151	£20,464	-	-
2021-03-31	£26,491	£14,859	-	-

Trustees

Name	Role	Appointed
Paul Clark	Chair	2024-05-07
Abraham Coetzer		2025-02-04
Carl Robinson		2024-05-07
Lesley Day		2025-02-20
Margaret Connor		2026-06-04

DODDINGTON VILLAGE HALL MANAGEMENT COMMITTEE

England & Wales - Charity number 1078767

Accounts

Antony Shapiro



*The Green
Chelmsford
Essex
CM1 3BT*

5th July 2023

All accounts documents for April 2022 to April 2023 received and audited.

Including Invoices for monies into main charity account and all paid out receipts. Correct tally to manual account keeping book and cheque book activity cross referenced.

After examining all financial records, including both National Westminster Bank Account statements, file inspection and logging of all entries, all tallied and trailed correctly to ledgers.

Checked employers and employees on line portal for staff wages payments, these were found to be in order, and matched tracked payments. These are managed by a third party credible firm.

I am pleased the treasurer has adopted electronic invoicing and suggests produces monthly spread sheet summary of accounts balances to assist in further audits.

The management committee is a well run and organised body, and looks after the charity finances well, but I took the opportunity to talk through cash flow concerns with treasurer, identifying short falls in projected profits in this financial year, with rising on book costs, and a trend of lower booking revenue.

Year end reported balance I can confirm as correct

April 2022 - April 2023 £26,491.12 money received
April 2012 - April 2023 £14,859.09 money paid out
April 2012 - April 2023 £11,632.03 operating profit

Interest payments on reserve account going forward would be required to be recorded in accounts declared.

I confirm all accounts for above period true and accurate.

Doddington Village Hall Management Committee Registered Charity Number
1078767
Accounts YE April 2023

A R Shapiro

DODDINGTON VILLAGE HALL MANAGEMENT COMMITTEE

England & Wales - Charity number 1078767

Accounts

Antony Shapiro



*The Green
Chelmsford
Essex
CM1 3BT*

29th April 2021

Ref Doddington Village Hall Management Committee Registered Charity Number 1078767

Accounts YE April 2020

All accounts documents for April 2020 to April 2021 received and audited.

National Westminster Bank Account statements checked, tallied and trailed against manual paper ledgers.

Balance and accounting book keeping, invoicing, paying in receipt, payments out receipt and invoice payed file inspection and logged correct, verified accurate, after examining all financial records.

I recommend treasurer adopts electronic invoicing and produces monthly spread sheet summary of accounts balances to assist in further audits.

Employers and employee payments analysed via on-line portal, system found to be adequate and accurately logged against outgoing payments. These are managed by a credible local firm of trusted accounts.

Verified HMRC on line system to marry Furlough payments.
Audited FDC credit letters reference grant payments.

Discussed cash flow concerns with treasurer.

Committee are managing an organisation and its financial matters with professional attitude and attention to detail.

April 2020 - April 2021 £26,491.1258 money received

April 2019 - April 2020 £14,859.09 money paid out

April 2019 - April 2020 £11,632.03 operating profit

I confirm all accounts for above period true and accurate.

A R Shapiro

