

KILNDOWN QUARRY CENTRE

England & Wales · Charity number 1167410

Details

Status Registered

Legal form Trust

Registered 2016-06-01

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

Contact

Address Cinchona
Rogers Rough Road
Kilndown
Cranbrook
TN17 2RL

Phone 01892890970

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF KILNDOWN, KENT AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS."

Activities: The centre holds meetings for various village and outside group activities for the benefit of the community and is complimentary to the village hall which can cater for larger groups. The centre also holds a community shop (groceries, fruit and local veg) on Saturday mornings especially for those that can not access the local towns.

Classification

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

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£1,877	£5,516	-	-
2024-02-29	£3,462	£7,871	-	-
2023-02-28	£2,524	£6,587	-	-
2022-02-28	£27,940	£15,772	-	-
2021-02-28	£22,210	£3,968	-	-

Trustees

Name	Role	Appointed
RICHARD CRUMPLING	Chair	2016-05-25
CHRISTINE MACEY		2016-05-25
CLIVE ROBERTS FCCA		2016-05-25
Clr David Knight		2019-05-31
Edward Maenan Read Cutting		2023-05-04
Guy Sutton		2016-07-19
JOHN WARD		2016-05-25
LYNDA SHEPHERD		2016-05-25
Paul wareham		2023-05-04
Tina Gallagher		2024-09-03

KILNDOWN QUARRY CENTRE

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Accounts

INCOME AND EXPENDITURE FOR THE YEAR ENDED 28th FEBRUARY 2022

	2021/22	2020/21
<u>RECEIPTS</u>		
SHOP		
Sales	37,442	50,993
Cost of sales -purchases	33,878	42,353
Less Stock	<u>3,151</u>	<u>2,423</u>
	<u>30,727</u>	<u>39,930</u>
Contribution to maintenance	6,715	11,063
RENTAL INCOME	70	0
FUNDRAISING	553	847
DONATIONS	1,251	0
GRANTS	19,351	10,300
	<u>27,940</u>	<u>22,210</u>
<u>EXPENDITURE</u>		
UTILITIES	1,415	2,211
PRINTING & STATIONERY	0	258
ADVERTISING	0	0
INSURANCE	1,352	1,339
REPAIRS	12,179	0
SUNDRIES	826	160
	<u>15,772</u>	<u>3,968</u>
<u>Excess of INCOME over EXPENDITURE</u>		
<u>for the year</u>	<u>12,168</u>	<u>18,242</u>
Cash balance at 1st March 2021	21,903	3,661
Cash balance at 28th February 2022	<u>£34,071</u>	<u>£21,903</u>
Business account	23559	10107
Treasurers account	9516	11492
Petty cash	996	304
	<u>£34,071</u>	<u>£21,903</u>

KILNDOWN QUARRY CENTRE TRUST

Trustees Report for the year ended 28th February 2022

The Kilndown Quarry Centre Trust has as its objects to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents of Kilndown

The continued Covid 19 Pandemic has severely curtailed the ability to rent out the premises to local groups. The Saturday Shop has remained operational and has helped local residents obtain the basic food items that the shop sells. but since the reduced lockdown conditions there has been a gradual reduction in footfall and sales. During this period we have managed to carry out a major overhaul of the building and remove the rotten areas of wood and the building is now fit for purpose for the continuing future.

Our funds were derived from shop sales and the availability of Government Grants. The accounts demonstrate a satisfactory cash position. The Trust maintains its policy of ensuring that there is sufficient liquidity to respond to the needs of the Trust.

The Trustees who have acted on behalf of the Trust during the year were:-

Lynda Shepherd
Richard Crumpling
David Denton
Christine Macey
John Ward
Clive Roberts
Chris Ditton
Eric Skinner
Guy Sutton
David Knight

On Behalf of the Trustees

Lynda Shepherd

November 2022