

# THE RIDDELL MEMORIAL HALL

England & Wales · Charity number 200680

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1967-09-25

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

## Contact

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**Address** The Riddell Memorial Hall  
Deans Lane  
Walton on The Hill  
Tadworth  
Surrey

**Phone** 01737812171

**Email** [SECRETARY\\_RIDDELHALL@YAHOO.CO.UK](mailto:SECRETARY_RIDDELHALL@YAHOO.CO.UK)

## Activities

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**Objects:** PROVISION OF A PLACE OF RECREATION, AMUSEMENT AND SOCIAL INTERCOURSE FOR THE ADVANTAGE AND BENEFIT OF THE INHABITANTS OF WALTON-ON-THE-HILL AND THE SURROUNDING DISTRICT, EITHER GRATUITOUSLY OR IN CONSIDERATION OF ANY MONEY PAYMENT, OR ON SUCH CONDISTIONS AS THE COMMITTEE MAY THINK FIT.

**Activities:** The charity operates a village hall which is used as a place of recreation, amusement and social intercourse by the inhabitants of Walton on the Hill and the surrounding district.

## Classification

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

## Geography

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- **Area of benefit:** BANSTEAD
- Surrey

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£16,123	£47,991	-	-
2024-05-31	£144,242	£26,763	-	-
2023-05-31	£20,297	£21,369	-	-
2022-05-31	£14,648	£17,274	-	-
2021-05-31	£16,419	£8,924	-	-

## Trustees

Name	Role	Appointed
ETHEL ARMSTRONG		
Jean Saul		2022-10-11
Martin Saul		2022-10-11

**THE RIDDELL MEMORIAL HALL**

England & Wales - Charity number 200680

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# Accounts

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**THE RIDDELL MEMORIAL HALL**

**(Registered Charity No. 200680)**

**RECEIPTS AND PAYMENTS ACCOUNT**  
**and**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**(under Section 42(3) of the Charities Act 1993)**

**For the year ended 31 May 2024**

# THE RIDDELL MEMORIAL HALL

(Registered Charity No. 200680)

## CONTENTS

	<b>Page</b>
Declaration	1
Legal and Administrative Information	2
Receipts and Payments Account	3
Statement of Assets and Liabilities	4
Notes to the Accounts	5

# **THE RIDDELL MEMORIAL HALL**

**(Registered Charity No. 200680)**

## Declaration

The accounts set out on page 2 for the financial year ended 31 May 2024 and the statement of assets and liabilities at that date set out on page 4 are as approved by the management committee.

D. Love

On behalf of the Official Trustee

# THE RIDDELL MEMORIAL HALL

(Registered Charity No. 200680)

## LEGAL AND ADMINISTRATIVE INFORMATION

**Charity Name:**

The Riddell Memorial Hall

**Registered Charity Number:**

200680

**Correspondence Address:**

Deans Lane  
Walton-on-the-Hill  
Surrey  
KT20 7UL

**Trustees:**

Rod Lucas  
Ethel Armstrong  
Norma Darter  
Jean Saul  
Martin Saul  
Barrie Gilbert  
Claire Jones

**Management Committee:**

David Love (Chairman)  
Catherine Shrimpton (Lettings)  
Alison Love (Secretary)  
David Love (Treasurer)

# THE RIDDELL MEMORIAL HALL

(Registered Charity No. 200680)

## Receipts and Payments Account

for the year ended 31 May 2024

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Hiring charges	12,999	16,949
Rent (Walton Heath Social Club)	3,100	3,100
Investment Income: Endowment Fund	247	247
Interest	371	1
Donation	127,525	-
	<hr/>	<hr/>
	144,242	20,297
	<hr/>	<hr/>
<b>Payments</b>		
Repairs and maintenance	13,467	4,365
Caretaker	3,850	3,600
Light, heat and water	7,339	9,874
Insurance	1,297	2,352
Rates	155	269
Fees and licences	179	641
WiFi	476	268
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	26,763	21,369
	<hr/>	<hr/>
<b>Net Receipts / (Payments)</b>	<b>117,479</b>	<b>(1,072)</b>
<b>Cash previous year</b>	<b>45,020</b>	<b>46,092</b>
<b>Cash current year</b>	<b>162,499</b>	<b>45,020</b>

# THE RIDDELL MEMORIAL HALL

(Registered Charity No. 200680)

## Statement of Assets and Liabilities

as at 31 May 2024

	2024 £	2023 £
<b>Cash Funds</b>		
Current Account	62,128	44,927
Reserve Account	100,371	93
	<hr/>	<hr/>
	162,499	45,020
	<hr/>	<hr/>
<b>Assets retained for the Charity's own use</b>		
Furniture, fixtures and fittings	28,364	28,364

# THE RIDDELL MEMORIAL HALL

(Registered Charity No. 200680)

## Notes to the Accounts

### Accounting Policies

a) Accounting convention

These accounts have been prepared on a receipts and payments basis, together with a statement of assets and liabilities, under Section 42(3) of the Charities Act 1993.

b) Fixed assets are shown at cost. During the year, no fixed assets were purchased (2023 - nil).

Costs incurred in adding value to the building are expensed in the year in which they are paid.

### Freehold property

The freehold land and hereditaments were vested in the Custodian of Charity Lands by Order dated 28 August 1936 and therefore do not appear as an asset of the Charity.

### Endowment Fund

The Conveyance and Trust Deed dated 25 May 1936 establishing the Charitable Trust required that an endowment fund be set up for the maintenance and upkeep of The Riddell Memorial Hall by the donations of residents of the districts. This was done and subsequently invested in 454 units with COIF Charity Funds with the income to be used as decreed above. The value of this Endowment Fund at 31 May 2024 was £6,558 (2023 - £6,558).