

CHILD OKEFORD VILLAGE HALL

England & Wales · Charity number 226233

Details

Status Registered

Legal form Other

Registered 1963-10-04

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

Contact

Address 3 Stansway Court
Ridgeway Lane
Child Okeford
Blandford Forum
DT11 8HB

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Website childokeford.org

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS 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: Management of Village Hall to provide facilities for local clubs and organisations, and to provide a venue for the local community.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, 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, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF CHILD OKEFORD
- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£14,319	£10,299	-	-
2024-12-31	£15,218	£10,539	-	-
2023-12-31	£12,606	£26,185	-	-
2022-12-31	£28,924	£48,730	-	-
2021-12-31	£25,550	£9,941	-	-
2020-12-31	£14,100	£5,557	-	-

Trustees

Name	Role	Appointed
Derek Holdeman		2021-08-03
Paul Nicholson		2016-05-06
Penelope Mary Johnston Nicholson		2020-03-04
Rosemary Blundell		2015-12-18
Sandra Margaret ABBOTT		2015-12-18
Sylvia Mary HOLDEMAN		2015-12-18

CHILD OKEFORD VILLAGE HALL

England & Wales - Charity number 226233

Accounts

Child Okeford Village Hall

Registered Charity No. 226233

Accounts for the Period 1 January 2022 to 31 December 2022


Current Account

Income	2021	2022	Expenditure	2021	2022
Hire of Hall - Regular	£ 1,858.00	£ 4,022.00			
Hire of Hall - Private	£ 642.00	£ 1,495.60	Electricity	£ 393.77	£ 700.66
Heating Meter	£ 92.00	£ 123.00	Gas	£ 752.97	£ 721.83
Jumble Sales		£ -	Water	£ 146.76	£ 165.41
Film Nights	£ 563.50	£ 2,058.10	NDDC Rates + Licence	£ 426.49	£ 407.51
Parking	£ 350.00	£ 660.00	Cleaning	£ 870.00	£ 1,090.00
			Maintenance Boiler Service		
Coffee Mornings	£ 482.60	£ 438.06	+ Fire Inspection	£ 1,124.60	£ 1,299.63
Donations	£ 8,054.89	£ 6,485.14	Filmfixs	£ 690.00	£ 1,840.00
Sundries		£ 2,667.00	Postage & Stationery		£ -
Bingo		£ 2,475.00	Insurance	£ 967.09	£ 1,047.72
Artsreach	£ 507.00	£ -	Miscellaneous Consumables	£ 63.73	£ 185.81
Xmas Fayre		£ -	Building Works	£ 4,061.64	£ 39,443.96
			Sundries and Expenses	£ 241.20	£ 1,827.16
Grants	£ 13,000.00	£ 8,500.00	Artsreach	£ 170.10	£ -
			Advertising	£ 33.00	£ -
Total Income	£ 25,549.99	£ 28,923.90	Total Expenditure	£ 9,941.35	£ 48,729.69
Surplus of Income over Expenditure	£ 15,608.64	-£ 19,805.79			
Balance at Bank 1 January 2022		£ 45,715.72			
Balance at Bank 31 December 2022		£ 25,909.93			

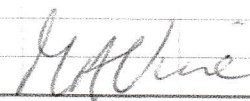
Window Box Account

			Plants		
Total Income		£ -	Total Expenditure		£ 173.00
Surplus Income over Expenditure		-£ 173.00			
Balance at Bank 1 January 2022		£ 1,129.14			
Balance at Bank 31 December 2022		£ 956.14			

Paul Nicholson
Treasurer


29/01/2023

Maggie Vine
Independent Examiner


29/01/23

CHILD OKEFORD VILLAGE HALL

England & Wales - Charity number 226233

Accounts

Child Okeford Village Hall

Registered Charity No. 226233

Accounts for the Period 1 January 2021 to 31 December 2021

Current Account

Income	2020	2021	Expenditure	2020	2021
Hire of Hall - Regular	£ 1,809.00	£ 1,858.00			
Hire of Hall - Private	£ 586.50	£ 642.00	Electricity	£ 422.54	£ 393.77
Heating Meter	£ 224.00	£ 92.00	Gas	£ 600.17	£ 752.97
Jumble Sales	£ 30.70	£ -	Water	£ 68.73	£ 146.76
Film Nights	£ 497.50	£ 563.50	NDDC Rates + Licence	£ 20.00	£ 426.49
Parking	£ 312.00	£ 350.00	Cleaning	£ 940.00	£ 870.00
			Maintenance Boiler Service		
Coffee Mornings	£ 175.20	£ 482.60	+ Fire Inspection	£ 524.48	£ 1,124.60
Donations	£ 41.00	£ 8,054.89	Filmflixs	£ 470.00	£ 690.00
Sundries	£ 15.00	£ -	Postage & Stationery	£ 31.23	£ -
Quiz Night	£ 120.00	£ -	Insurance	£ 1,703.32	£ 967.09
Artsreach	£ 290.00	£ 507.00	Miscellaneous Consumables	£ 371.77	£ 63.73
Xmas Fayre		£ -	Building Works		£ 4,061.64
			Sundries and Expenses	£ 160.99	£ 241.20
Grants	£ 10,000.00	£ 13,000.00	Artsreach	£ 211.00	£ 170.10
			Advertising	£ 33.00	£ 33.00
Total Income	£ 14,100.90	£ 25,549.99	Total Expenditure	£ 5,557.23	£ 9,941.35
Surplus of Income over Expenditure	£ 8,543.67	£ 15,608.64			
Balance at Bank 1 January 2021		£ 30,107.08			
Balance at Bank 31 December 2021		£ 45,715.72			

Window Box Account

			Plants		
Total Income		£ -	Total Expenditure		£ -
Surplus Income over Expenditure					
Balance at Bank 1 January 2021		£ 1,129.14			
Balance at Bank 31 December 2021		£ 1,129.14			

Paul Nicholson
Treasurer



Maggie Vine
Independent Examiner

MAGGIE 08/04/22