

MALDEN AND CUDDINGTON JUBILEE CLUB AND INSTITUTE

England & Wales · Charity number 240542

Details

Other names ST JOHN'S CHURCH HALL

Status Registered

Legal form Trust

Registered 1970-03-23

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

Contact

Address 29 The Hollands
Worcester Park
KT4 7LH

Phone 02083372054

Activities

Objects: CHURCH HALL FOR THE RELIGIOUS AND OTHER CHARITABLE WORK OF THE CHURCH OF ENGLAND IN THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST, MALDEN.

Activities: Providing accommodation for several local community organisations (including a pre-school) and for church activities.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST MALDEN
- Kingston Upon Thames

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£27,369	£14,984	-	-
2023-12-31	£25,556	£36,062	-	-
2022-12-31	£27,357	£13,346	-	-
2021-12-31	£20,342	£26,269	-	-
2020-12-31	£16,527	£13,032	-	-

Trustees

Name	Role	Appointed
MRS BETH OWEN	Chair	
BRIAN WHAYMAND		2011-09-08
Chester Chan		2015-04-04
MRS P LOVEGROVE		2011-09-08
PATRICIA SUTTON		2015-03-22
PETER WICKENDEN		

MALDEN AND CUDDINGTON JUBILEE CLUB AND INSTITUTE

England & Wales - Charity number 240542

Accounts

St John's Church Hall

411 Malden Road Worcester Park KT4 7NY

Registered Charity No. 240542

Chair's Annual Report

Hon. Chair	Beth Owen
Hon. Treasurer	Peter Wickenden
Secretary	Pat Lovegrove
Bookings Manager	Pat Sutton
Maintenance	Brian Whaymand Chester Chan

It has been another busy year at the hall as we continue to update the facilities.

A new back door was fitted with a lock which means we have another access point in emergencies. As suggested in the quinquennial inspection, guttering at the rear of the building was repaired or replaced as necessary.

Thanks to the work of our local counsellor, a defibrillator was fitted to the wall of the church hall and connected to the electricity supply.

We have two new evening bookings: Yoga on a Monday and The Rock Project, a music group for children, on a Wednesday.

Storytellers continue to meet on the fourth Friday of the month.

Weekend bookings are steady, mainly with children's parties.

Pat Sutton looks after all the tenants and the weekend bookings and would like to hear of anyone looking for a regular venue.

The church fundraising committee make good use of the hall and it has been the venue for musical events in aid of the Restore project. The social activities run for the community are flourishing, especially the Christmas Day Event and Sunday Lunch Club, organized by Pat Lovegrove.

Do drop in any Thursday between 2pm and 4pm for Tea & Chat.

Our thanks as usual to Neil Dodhia for auditing the accounts and to Jo, our cleaner.

My thanks for the support of the hall committee who all play a significant part in keeping the old building functioning as a part of St. John's on the edge of the parish.

Beth Owen – April 2025

St John's Church Hall

Accounts

For the year ending 31st December 2024

Independent Examiner's Statement


I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:


- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed.......... Nilkunj Dodhia BSc FCA MBA

Date..... 2nd May 2025 2025

Chair of the
Management Committee.......... Mrs E Owen

Honorary Treasurer.......... Peter Wickenden

Notes to the Accounts

The Management Committee has no assets other than the funds shown in these accounts. The premises are vested in the Parochial Church Council (PCC) of St John the Baptist Malden. Income is used solely for the maintenance and servicing of the building

St John's Church Hall

Accounts

For the year ending 31st December 2024

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Secretary	Pat Lovegrove
Bookings Manager	Pat Sutton
Maintenance	Brian Whaymand Chester Chan

Since the last APCM the hall committee have been busy maintaining the building, and last July the outside area was improved by the re-laying of the forecourt.

Once again, Peter's project managing skills enabled us to get the best value for an excellent job.

Most of the day to day maintenance is carried out by the committee, especially Brian and Chester. After the last Quinquennial report it was noted that the guttering needs to be replaced so that will probably be the main focus for 2024.

We have been advertising the hall to hire in various locations as evening tenants are rare, although weekend bookings are steady.

Pat Sutton looks after all the tenants and the weekend bookings and would like to hear of anyone looking for a regular venue.

The church fundraising committee make good use of the hall and the social activities run for the community are flourishing, especially the Christmas Day Event and Sunday Lunch Club, organized by Pat Lovegrove.

Do drop in any Thursday between 2pm and 4pm for Tea & Chat.

At the end of December our cleaner of 32 years, Rosemary McCann retired and we were lucky to have recommended Mrs Joanne Downs who has settled in well.

Our thanks as usual to Nukunji Dodhia for auditing the accounts and to Jo, our cleaner.

My thanks for the support of the hall committee who all play a significant part in keeping the old building functioning as a part of St. John's on the edge of the parish.

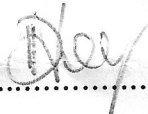
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St John's Church Hall Accounts

For the year ending 31st December 2023

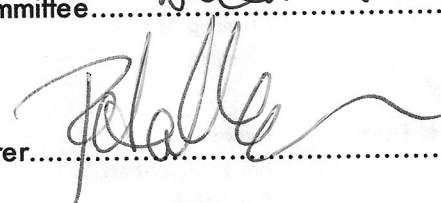
Independent Examiner's Statement

I have examined the financial records, cashbook, bank statements etc of the Malden and Cuddington Jubilee Club and Institute (known as St John's Church Hall) Management Committee for the year ending 31st December 2023. I certify that to the best of of my knowledge and understanding this annual statement of accounts is an accurate summary of the transactions taking place during 2023 and of the financial situation at the end of the year

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Management Committee.....  Mrs E Owen

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Malden and Cuddington Jubilee Club and Institute

(St John's Church Hall)

Founded 1898 - Revised Charity Commission Scheme 1969

Registration Number 240542

Receipts and Payments Accounts for the year ending 31st December 2023

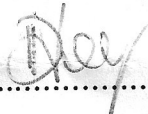
Sum of Amount		Year		
Type	Category	SubCategory	2023	2022
Balance Brought Forward	Current Account		11205.79	9228.33
	Reserve Account		17042.40	5008.51
Balance Brought Forward Total			28248.19	14236.84
Receipts	Hall Lettings	<i>Regular</i>	22705.00	23785.00
		<i>Casual</i>	2240.00	1770.00
	Hall Lettings Total		24945.00	25555.00
	Donations		450.00	750.00
	Bank Interest		160.57	33.89
	Ground Rent (Scouts)			130.00
	from PCC (fence repair)			888.00
Receipts Total			25555.57	27356.89
Payments	Building	<i>Forecourt</i>	-19429.20	
		<i>Windows</i>	-1760.00	-820.00
		<i>Rubble disposal</i>	-178.87	
		<i>Sink Repair</i>	-167.40	
		<i>Maintenance supplies</i>	-130.43	-265.95
		<i>Stairs</i>		-1002.74
		<i>Tree felling</i>		-600.00
	Building Total		-21665.90	-2688.69
	Utilities	<i>Electricity</i>	-3892.90	-1605.54
		<i>Refuse</i>	-2837.37	-2655.98
		<i>Gas</i>	-2255.90	-981.57
		<i>Water</i>	-638.99	-682.59
	Utilities Total		-9625.16	-5925.68
	Cleaning	<i>Cleaning Service</i>	-2990.00	-3040.00
		<i>Cleaning Materials</i>	-517.69	-116.13
	Cleaning Total		-3507.69	-3156.13
	Professional Fees	<i>Insurance</i>	-851.46	-822.96
		<i>Fire extinguishers</i>	-251.48	-139.88
		<i>Gas Safety</i>	-146.00	-385.00
		<i>Music Licence</i>	-14.40	-14.40
		<i>Forecourt advice</i>		-82.80
	Professional Fees Total		-1263.34	-1445.04
	Ground Rent to PCC			-130.00
Payments Total			-36062.09	-13345.54
Balance brought forward plus Receipts less Payments			17741.67	28248.19
Balance Carried Forward	<i>Reserve Account</i>		8538.70	11205.79
	<i>Current Account</i>		9202.97	17042.40
Balance Carried Forward Total			17741.67	28248.19

St John's Church Hall Accounts

For the year ending 31st December 2023

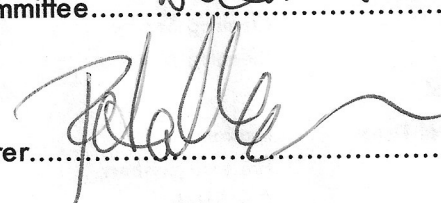
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Accounts

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Registered Charity No. 240542

Chair's Annual Report

Hon. Chair	Beth Owen
Hon. Treasurer	Brian Whaymand
Secretary	Pat Lovegrove
Bookings Manager	Pat Sutton
Committee	Chester Chan Peter Wickenden

2022 was a quieter year at the hall as we had few regular evening tenants and at the end of the year Slimming World moved on, looking for a hall with more parking.

Pat Sutton looks after all the tenants and the weekend bookings and would like to hear of anyone looking for a regular venue.

During February half term, new windows were fitted in the larger hall and we thank Peter for his diligence in finding the best value for us. He has also spent a lot of time chasing grant making bodies as we need to relay the forecourt.

Most of the day to day maintenance has been carried out by the committee, especially Brian and Chester.

Brian has also meticulously looked after the accounts for many years and is about to hand over to Peter as our new Treasurer.

Words cannot express our gratitude to Brian - as job well done.

The church fundraising committee make good use of the hall and the social activities run for the community are flourishing, especially the Christmas Day Event, organized by Pat Lovegrove.

Do drop in any Thursday between 2pm and 4pm for Tea & Chat.

Our thanks as usual to Nukunji Dodhia for auditing the accounts and to Rosemary McCann, our cleaner.

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Beth Owen - April 2023

Malden and Cuddington Jubilee Club & Institute
(St John's Church Hall)
(Founded 1898 - Revised Charity Commission Scheme 1969)
Registration Number 240542)

Receipts and Payments Account for the year ended 31st December 2022

	2022		2021		
	£	£	£	£	£
Balance Brought Forward 1st January 2022			BBF 1/1/21		
Reserve Account	5,008.51			10,007.67	
Current Account	9,228.33			10,156.04	
Cash in Hand	<u>0.00</u>			<u>0.00</u>	
		14,236.84			20,163.71
RECEIPTS					
Hall Lettings: Regular	23,785.00		18941.50		
Casual	<u>1,770.00</u>		<u>1,090.00</u>		
Total Hall Lettings		25,555.00		20031.50	
Donations		750.00		50.00	
Ground Rent (Scouts)		130.00		260.00	
Bank Interest		33.89		0.84	
Church repayment for fence repair		<u>888.00</u>		<u>0.00</u>	
TOTAL RECEIPTS		27,356.89		20,342.34	
TOTAL RECEIPTS PLUS CASH		<u>41,593.73</u>			<u>40,506.05</u>
PAYMENTS					
Building:					
Major works : Roof	0		9,342.00		
Water supply	0		1,185.00		
Floor	0		5,640.00		
Stairs	1,002.74		1,185.00		
Tree felling (storm)	600.00		0.00		
Deposit for new windows	820.00		0.00		
Professional advice forecourt	<u>82.80</u>		<u>0.00</u>		
		2,505.54		17,352.00	
Minor repairs & maintenance					
Maintenance supplies	265.95		0		
Fire Extinguishers	139.88		268.63		
Gas Safety	385.00		160.00		
Toilet (disab)	<u>0.00</u>		438.60		
		790.83			867.23
Furniture & Equipment		<u>0.00</u>			249.30
Total Building		3,296.37			18468.53
Utilities:					
Electricity	1605.54		1724.06		
Gas	981.57		587.64		
Water	<u>682.59</u>		<u>0.00</u>		
Total Utilities		3,269.70		2,311.70	
Refuse Collection		2,655.98		1,651.22	
Hall Cleaning: Wages and gratuities	3,040.00		1870.00		
Cleaning materials	<u>116.13</u>		<u>263.52</u>		
Total Hall Cleaning		3,156.13		2133.52	
Insurance		822.96		772.71	
Music Licence (PRS)		14.40		43.40	
Advance to Church for fence repair		0.00		888.00	
St John's PCC (Scout rent transfer)		130.00		0.00	
Other		<u>0.00</u>			
Total Payments		<u>13,345.54</u>			<u>26,269.21</u>
Total Receipts less Payments		<u>14,011.35</u>			<u>-5,926.87</u>
Net Receipts plus Cash		28,248.19			14,236.84
Balance Carried Forward 31st December 2022					
Reserve Account		17,042.40			5,008.51
Current Account		11,205.79			9,228.33
Cash in Hand		0.00			0.00
Total in Bank		<u>28,248.19</u>			<u>14,236.84</u>

	Regular	Casual	Grant by PCC	Phone	Donations	Ground Rent
£1,523.50	£1,423.50				£100.00	
£1,504.50	£1,504.50					
£422.50	£260.00				£62.50	£100.00
£1,087.25	£632.25	£205.00			£250.00	
£290.00		£35.00			£255.00	
£180.00		£180.00				
£1,035.00	£1,035.00					
£349.50	£169.50	£180.00				
£1,156.50	£1,026.50	£130.00				
£136.00	£136.00					
£460.00	£50.00	£410.00				
£80.00		£80.00				
£609.00	£609.00					
£450.00		£450.00				
£1,308.50	£1,256.00					
£382.50	£247.50	£135.00				
£300.00	£80.00	£220.00				
£645.00	£380.00	£265.00				
£465.50	£465.50					
£385.00	£210.00	£175.00				
£1,090.00	£1,090.00					
£162.50	£162.50					
£2,790.00	£2,790.00					
£540.00	£210.00	£330.00				
£602.00	£507.00	£95.00				
£1.08						
	<u>£14,244.75</u>	<u>£2,890.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£667.50</u>	<u>£100.00</u>

Bank Interest Other/fund raising

£52.50

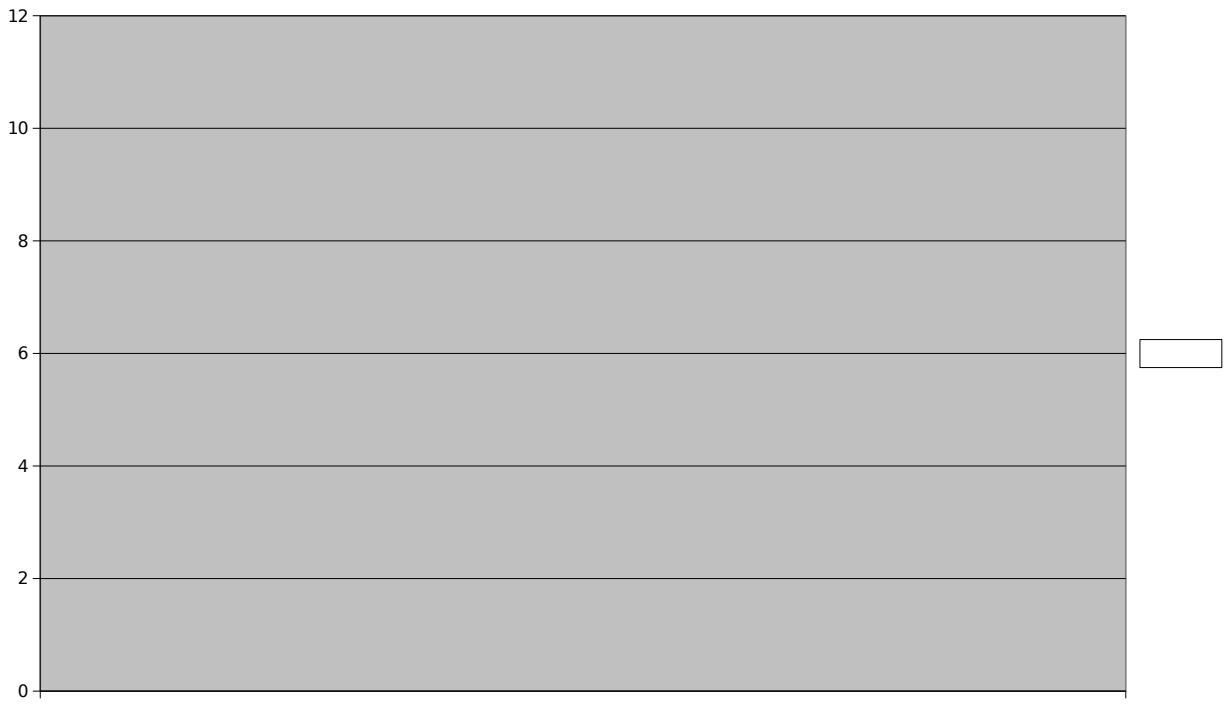
£1.08

£1.08	£52.50	£17,955.83
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PRS Submission
£17,187.25

	Phone	Water	Gas	Cleaners Pay Direct Debit/Standing Order	Electricity	Electricity
Jan	£46.00	£34.00		£200.00	£29.00	£85.00
Feb	£46.00	£34.00		£200.00	£29.00	£85.00
Mar	£46.00	£34.00		£200.00	£29.00	£85.00
Apr	£46.00	£34.00		£200.00	£29.00	£85.00
May		£34.00		£200.00	£29.00	£85.00
Jun		£30.00	£848.40	£200.00	£29.00	£92.00
Jul		£30.00		£200.00	£29.00	£92.00
Aug		£30.00		£200.00	£29.00	£92.00
Sep		£30.00		£200.00	£29.00	£92.00
Oct		£30.00		£200.00	£29.00	£92.00
Nov		£30.00		£200.00	£29.00	£92.00
Dec		£30.00		£200.00	£29.00	£78.00
	£184.00	£380.00	£848.40	£2,400.00	£348.00	£1,055.00

Sita	Insurance	By Cheque	Cleaning Expenses	Repairs & Maint	PRS	Pest Control
£122.41				£21.57		
£122.41			48			
£122.41			£33.03	£26.97		
£122.41				£117.60		
£133.21				£197.62		
£133.21			£48.63	£196.00	162.49	
£133.21	1165.99					
£133.21			£216.74	£746.00		
£133.21						
£133.21			£22.53			
£133.21				£157.50		
£133.21			£50.00			
£1,555.32	£1,165.99		£418.93	£1,463.26	£162.49	£0.00
	£7,936.71					




St John's Church Hall Accounts

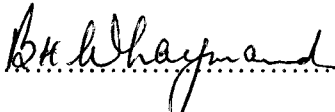
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