

BUCKLAND NEWTON VILLAGE HALL

England & Wales · Charity number 282290

Details

Other names THE BUCKLAND NEWTON VILLAGE HALL TRUST ACCOUNT

Status Registered

Legal form Other

Registered 1981-10-23

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

Contact

Address Buckland Newton Village Hall
Majors Common
Buckland Newton
Dorchester
DT2 7BZ

Phone 01300345827

Email michelle@crozier-jobber.net

Website www.bucklandnewton.co.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF BUCKLAND NEWTON AND ITS IMMEDIATE VICINITY 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: Provide open space venue for village use and activities to include PLAYGROUP + LUNCH CLUB for over 60's +LIVE PERFORMANCE + CINEMA CLUB + GARDEN CLUB + YOGA and KEEP FIT classes Also rented out for private parties weddings etc

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Amateur Sport, Recreation
- **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 BUCKLAND NEWTON AND ITS IMMEDIATE VICINITY
- Dorset

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £27,839 | £20,297 | - | - |
| 2024-03-31 | £7,665 | £9,684 | - | - |
| 2023-03-31 | £8,216 | £16,128 | - | - |
| 2022-03-31 | £11,894 | £19,121 | - | - |
| 2021-03-31 | £22,455 | £6,211 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------------------|-------|------------|
| Katherine Elizabeth Parish | Chair | 2020-09-01 |
| Caron Jane White | | 2020-09-01 |
| IAN WILLIAM SCOTT | | |
| Jennifer Ferreira | | 2025-06-07 |

BUCKLAND NEWTON VILLAGE HALL

England & Wales - Charity number 282290

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 01 | Month 04 | Year 2024 | | Day 31 | Month 03 | Year 2025 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| |
|------------------------------|
| Buckland Newton Village Hall |
| Majors Common |
| Buckland Newton, Dorchester |
| Postcode DT2 7BZ |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|------------------|-----------------|-----------------------------------|---|
| 1 | Kate Parish | Chair | | |
| 2 | Katharine Haynes | | | |
| 3 | Sandie Stout | | | |
| 4 | Caron White | | | |
| 5 | Jenny Ferreira | | From 7/6/2025 | |
| 6 | Ian Scott | | | |
| 7 | Susan Barker | | 1/4/2024-7/6/2025 | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
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| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|----------------------------------|-----------------------------------|
| Official Custodian for Charities | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

Kate Parish – committee chair

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document
(eg. trust deed, constitution)

Charity Commission Scheme (Sept 1981)

How the charity is constituted
(eg. trust, association, company)

Charitable Trust

Trustee selection methods
(eg. appointed by, elected by)

Elected and Representative Members appointed at AGM -
Committee members are proposed and seconded and those willing to be trustees sign a document where their signature declares a willingness to act in the Trust of the Charity.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Committee comprising Chair, Bookings secretary, Finance secretary, Minutes secretary and representatives of user groups.

User groups, Dorset Council.

Risk assessment is updated yearly and necessary remedial work undertaken.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

a. The provision and maintenance of a village hall for the use of the inhabitants of the Parish of Buckland Newton and its immediate vicinity with the object of improving the conditions of life for said inhabitants.
b. The said land and building shall be held upon trust for the purposes of a village hall.

Activities include Yoga, Pilates, Keep Fit, Youth Club, Little Goslings toddler group, Gardening group, Lunch Club, Village Cafe, Community Hub and HAF (Holiday and Food) activities. A local amateur dramatic group, The Piddle Valley Players, use the hall for rehearsals and performances. Artsreach, a Dorset wide arts organisation, puts on a variety of shows including dance, theatre, music, storytelling and holiday children's activities. Local authority organisations have used the hall for training purposes. Local residents book the hall for events such as parties and wakes.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Funding by Dorset Council and setting up of a family hub in the village hall which operates all day on Wednesdays.

Additional grant funding was achieved for the purchase of a new storage shed and to support ongoing work developing community resources such as Pickle Ball and dart boards.

During the summer of 2025 the hall was used to provide a Holiday, Activity and Food (HAF) programme which was well supported by local children and young people.

Encouraged by the success of the HAF programme, discussions are taking place with the Head Teacher of the village school regarding provision of after school wrap around care at the hall.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity aims to keep enough held in reserve to cover a full year's expenses without the need to raise any income – the need for this was recognised after the COVID pandemic, the 2024-25 years reserve of £20,000 also included funds for replacement of the halls boiler and heating control system before the winter months in 2025-26.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Hire of Hall and contract with Dorset Council for Family HUB

Additional grant funding has enabled the hall to provide and invest in better facilities for its users, while keeping on top of the day to day running costs.

Money held in reserve is kept in a yearly fixed term deposit account which can be accessed if necessary but also provides increased interest on the funds set aside

Section F

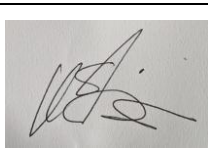
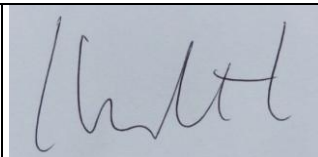
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|---|
| Signature(s) |  |  |
| Full name(s) | Kate Parish | Ian Scott |
| Position (eg Secretary, Chair, etc) | Chair | Bookings Secretary |
| Date | 17/11/2025 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|---|-----------------------|
| Charity Name Buckland Newton Village Hall | No (if any) 282290 |
|---|-----------------------|

CC16a



Receipts and payments accounts

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2024 | To | Period end date 31/03/2025 |
|------------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Grants/Donations/Fund Raising | 563 | 6,210 | - | 6,773 | 660 |
| Hire of Hall and Equipment | 20,798 | - | - | 20,798 | 6,584 |
| Interest on bank/deposit accounts | 258 | - | - | 258 | 412 |
| Sundries - S. Electric Wayleave | 10 | - | - | 10 | 10 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 21,629 | 6,210 | - | 27,839 | 7,665 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 21,629 | 6,210 | - | 27,839 | 7,665 |
| A3 Payments | | | | | |
| Bank Charges | 69 | - | - | 69 | 86 |
| Refuse Collection | 274 | - | - | 274 | 201 |
| Water Rates | 321 | - | - | 321 | 293 |
| Electricity Costs & Oil - heating | 2,196 | - | - | 2,196 | 1,812 |
| Insurance | 931 | - | - | 931 | 840 |
| Broadband | 554 | - | - | 554 | 455 |
| Cleaning Costs | 2,659 | - | - | 2,659 | 2,798 |
| Repairs and Maintenance | 7,527 | - | - | 7,527 | 2,854 |
| Sundries - cleaning products etc | 1,154 | - | - | 1,154 | 90 |
| Sub total | 15,683 | - | - | 15,683 | 9,430 |
| A4 Asset and investment purchases. (see table) | | | | | |
| Fixed Assets | 404 | 4,210 | - | 4,614 | 254 |
| | - | - | - | - | - |
| Sub total | 404 | 4,210 | - | 4,614 | 254 |
| Total payments | 16,087 | 4,210 | - | 20,297 | 9,684 |
| Net of receipts/(payments) | 5,542 | 2,000 | - | 7,542 | - 2,019 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 27,535 | - | - | 27,535 | 29,554 |
| Cash funds this year end | 33,077 | 2,000 | - | 35,077 | 27,535 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|---|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | HSBC Current Account | 3,934 | 2,000 | - |
| | HSBC Savings account | 9,143 | - | - |
| | CAF/Shawbrook fixed term deposit A/C | 20,000 | - | - |
| | Total cash funds | 33,077 | 2,000 | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | Village Hall and land it is on | Unrestricted | - | - |
| | Kitchen equipment and storage | Unrestricted | - | - |
| | Stage lighting and Sound systems | Unrestricted | - | - |
| | Storage / Committee room cupboards | Restricted | - | - |
| | Hall tables and Chairs | Unrestricted | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| |  | Kate Parish | 17/11/2025 | |
| |  | Ian Scott | 17/11/2025 | |



Section A

Independent Examiner's Report

Report to the trustees

Buckland Newton Village Hall

**On accounts for the year
ended**

31/3/2025

**Charity no
(if any)**

282290

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination and 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:

Date:

25.11.2025

Name:

Jacqueline Gilmore MICB PM.Dip

**Relevant professional
qualification(s) or body
(if any):**

Chartered Institute of Bookkeepers

Address:

10 Summerlands

Yeovil

BA21 3AL