

GRAFTY GREEN VILLAGE HALL

England & Wales · Charity number 288091

Details

Status Registered

Legal form Other

Registered 1983-11-14

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

Contact

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Church Road
Grafty Green
Maidstone
Kent
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Activities

Objects: FOR THE PURPOSE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF GRAFTY GREEN AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS AND IN PARTICULAR FOR 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: To provide a place/building whereby activities may be undertaken in terms of entertainment, social gatherings, interest clubs and sport.

Classification

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

Geography

- **Area of benefit:** GRAFTY GREEN AND THE NEIGHBOURHOOD
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£12,392	£27,068	-	-
2024-12-31	£31,452	£9,119	-	-
2023-12-31	£12,551	£8,611	-	-
2022-12-31	£15,408	£17,222	-	-
2021-12-31	£22,065	£23,989	-	-
2020-12-31	£12,152	£7,888	-	-

Trustees

Name	Role	Appointed
Jonathan Thompson	Chair	2015-05-12
Angela Thompson		2015-05-12
JACQUI THOMPSON		2012-01-03
Jacqueline Hughes		2023-04-18
Kelly Peter		2026-01-24
Matthew Bridges		2024-01-30
Peter Dann		2024-01-30
Roy Rayner		2023-04-18
SUSAN ELIZABETH BURCH		

GRAFTY GREEN VILLAGE HALL

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Accounts

GRAFTY GREEN VILLAGE HALL COMMITTEE

Receipts & Payments Account for the Year Ended 31st December 2024

RECEIPTS	2024	2023	PAYMENTS	2024	2023
	£p	£		£p	£
Lettings	9,029.69	5,721	Electricity	1,329.00	1,024
Fund Raising Events	6,510.03	6,042	Fund Raising Events	2,189.87	2,311
Bank Interest	263.20	180	Water	388.35	209
Grants			Insurance	1,078.88	1,025
National Lottery Community Fund	12,500.00	0	Repairs & Maintenance		
KCC	1,000.00	0	Cleaning	1,877.35	1,668
Maidstone Borough Council	0	500	Other	982.07	638
Donations			Courses / Surveys	76.10	76
Malherbe Monthly	2,000.00	0	Licences / Subscriptions	179.59	158
Other	150.00	50	New Equipment	918.19	606
Miscellaneous	0	58	Bar Stock	0	848
			Donations	0	25
			Miscellaneous	100.00	24
TOTAL RECEIPTS	31,452.92	12,551.00	TOTAL PAYMENTS	9,119.40	8,612
 TOTAL CASH SURPLUS IN THE YEAR	 22,333.52	 3,939			

Statement of Assets and Liabilities as at 31st December 2024

	£p		£p
Balances b/fwd 1.1.24.		Balances c/fwd 31.12.24.	
Santander		Santander	
Deposit Account	21,961.92	Deposit Account	42,225.12
Current Account	11,508.49	Current Account	13,503.81
	33,470.41		55,728.93
Cash	0	Cash	75.00
	33,470.41		55,803.93
 Add Cash Surplus in the Year	 22,333.52		
Total Cash and Bank at 31.12.24	55,803.93		
 Less Creditor - Craft Club			
balance of MBC grant	-400.00		
Net Assets	55,403.93		