

MAULDEN VILLAGE HALL

England & Wales - Charity number 300050

Details

Other names VILLAGE HALL

Status Registered

Legal form Other

Registered 1965-06-24

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

Contact

Address 36 Clophill Road
Maulden
Bedford
MK45 2AA

Phone 01525404411

Activities

Objects: VILLAGE HALL

Activities: Maulden Village Hall is a typical village hall. Activities include indoor bowls, WI meetings, Art Club, village hall quiz, fund raising events etc. Hosts Post Office service two mornings per week.

Classification

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

Geography

- **Area of benefit:** PARISH OF MAULDEN AND THE NEIGHBOURHOOD
- Bedford
- Central Bedfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£21,884	£21,546	-	-
2023-12-31	£18,984	£16,183	-	-
2022-12-31	£38,931	£38,071	-	-
2021-12-31	£29,549	£18,155	-	-
2020-12-31	£19,000	£11,000	-	-

Trustees

Name	Role	Appointed
MR B WOODWARD	Chair	
ANDREW LLOYD SUMMERFIELD		
MR C ELLIOTT		
Philip Jackson		2017-04-06
sean ruskin		2023-06-06

MAULDEN VILLAGE HALL

England & Wales - Charity number 300050

Accounts

MAULDEN VILLAGE HALL
CHAIRMANS AND TRUSTEES REPORT
January 2022 – December 2022

After re-opening following Covid 19 lockdown Committee were very pleased to learn that all our regular hirers had returned together with additional requests from new prospective hirers. The Post Office Outreach Service located at the hall continues to provide an excellent service to the local community. A defibrillator was ordered via the Parish Council and is now in position next to the halls front entrance.

Councillor Michael Richardson retired from Committee to concentrate on his work with the Parish Church. Michael had served on committee for many years and his wise council will be missed.

Platinum Jubilee celebrations were successfully organised and received much praise.

The halls floor cleaning machine was replaced by a newer and more efficient model.

In March , a car attempting to turn from Ampthill Road onto Flitwick road lost control , demolished a memorial seat, before striking the 56-year-old timber cladding of the hall. The hall was occupied by several members of our local amateur dramatic group, The Maulden Players.

No one involved was hurt.

Emergency services attended. A crime scene Ref No 365280322 was received.

As Chairman I immediately attended the scene and telephoned a local contractor who securely boarded up the damaged cladding. The halls electrical contractor was summoned and checked that all the halls electrical systems were undamaged and in safe working order, The halls insurance company were notified and sent a claims assessor. The stage was sealed off until remedial works were complete.

In due course quotes from other local contractors were sought and received to replace the section of damaged exterior cedar cladding and replace brick piers which supported part of the stage. The piers were replaced by strong timber and plywood coated with fire retardant paint.

Because of the excellent response by committee members and local contactors the hall opened the following day for normal use.

The halls operations, finances and reputation were unaffected.

CCTV from the halls security system depicting the incident was passed to the police.

The fees for all remedial works were met by the halls Insurance Company.

Work on our programme to build a disabled emergency ramp to overcome the existing exit concrete steps continues together with drawings via a local architect for our planned hall extension and car park to double the size of the current parking facilities .

S106 funding has been sought but to date unsuccessfully.

Over many years, along with many other village halls , Maulden village hall has continually raised funds for such long-term planned developments. The fund is called “ New hall fund”. Such funds are in good order and it is Trustees hope that with additional S106 support we can achieve these long-term plans.

Committee have continued to research the supply and installation of A/V equipment. A paper “Installing projectors in Village Hall” was written and circulated .

A myriad of small works continued to be undertaken.

A quote for cleaning and re-fireproofing the hall and stage curtains was received and the work duly carried out in situ. A fire assessment was undertaken.

In August the stage was sanded and re-varnished. A smart meter was installed.

During the latter part of the reporting period discussions with the Parish Council were undertaken deciding that large works be overseen by the council so that VAT can be reclaimed. This arrangement is now in place.

A personal highlight of the year was to be honoured with the award of the B.E.M

My thanks to Maulden Parish Council and Maulden Village Hall Committee for their continued support throughout this reporting year.\

Councillor B. Woodward, Chairman, Maulden Village Hall Committee.

MAULDEN VILLAGE HALL

MANAGEMENT COMMITTEE

RECEIPTS and PAYMENTS ACCOUNT
for the year ended 31st DECEMBER 2022

3000 £/p

MAULDEN VILLAGE HALL MANAGEMENT COMMITTEE

ACCOUNTANTS' REPORT

We have examined the books and records and supporting receipts and invoices relating to the Management of Maulden Village Hall and we hereby certify that the attached Receipts and Payments Account for the year ended 31st December 2022 is in accordance with these records and that they are correct and complete to the best of our knowledge and belief.

1 The Forum
Minerva Business Park
Lynch Wood
Peterborough
PE2 6FT

23rd February 2023



Joe Spencer ACA
On behalf of
MHA MacIntyre Hudson

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MAULDEN VILLAGE HALL MANAGEMENT COMMITTEE

**RECEIPTS and PAYMENTS ACCOUNT
for the year ended 31st DECEMBER 2022**

<u>RECEIPTS</u>	<u>NOTES</u>	<u>2022</u>	<u>2021</u>
Hall Lettings		13,615	5,491
Surpluses from Fundraising Events		-	-
Grants and Donations	(1)	7,142	23,241
Bank Deposit Interest		1,000	817
Insurance claim	(3)	<u>17,174</u>	<u>-</u>
		38,931	29,549
 Less PAYMENTS			
Caretaking and Cleaning Services		4,012	2,294
Water Rates		140	-
Electricity		804	596
Gas		2,552	747
General Repairs	(2)	5,871	4,994
Repairs - insurance claim	(3)	17,274	-
Insurance		2,401	2,237
Performing Rights Society		132	129
Internet		337	337
Postage, Printing and Stationery		42	25
Sundry Expenses		385	35
Plywood for extension		<u>4,121</u>	<u>-</u>
		38,071	11,394
 EXCESS of RECEIPTS OVER PAYMENTS		860	18,155
 Add Bank Balances 1st January, 2022			
Barclays			
Current Accounts		10,471	23,133
Business 10 Day Notice Accounts			
New Hall Account		20,036	20,034
Cambridge and Counties			
31 Day Notice Account		85,597	84,782
Hampshire Trust Bank			
120 Day Notice Business Account		30,000	-
		<u>146,104</u>	<u>127,949</u>
		<u>146,964</u>	<u>146,104</u>
 REPRESENTED BY			
Bank and Cash Balances 31st December, 2022			
Barclays			
Current Accounts		10,331	10,471
Business 10 Day Notice Accounts			
New Hall Account		20,055	20,036
Cambridge and Counties			
31 Day Notice Account		83,316	85,597
Hampshire Trust Bank			
120 Day Notice Business Account		33,262	30,000
		<u>146,964</u>	<u>146,104</u>

MAULDEN VILLAGE HALL MANAGEMENT COMMITTEE

RECEIPTS and PAYMENTS ACCOUNT
for the year ended 31st DECEMBER 2022

NOTES

- (1) **Grants and Donations**
£2,360 from Maulden Parish Council
being £4,000 less contribution to defibrillator £1,640
£4,732 from Central Bedfordshire Council
being Business Support Grants (Covid)
- (2) **General Repairs**
Includes £1,800 new floor cleaner and £2,156 for hall
curtain cleaning
- (3) **Insurance claim**
Accident 29/3/22 - car crashed into the side of the
village hall.
Repairs total £17,274
Claim total £17,174
Difference being £100 excess on insurance

MAULDEN VILLAGE HALL

MANAGEMENT COMMITTEE

RECEIPTS and PAYMENTS ACCOUNT
for the year ended 31st DECEMBER 2022

3000 £/p

MAULDEN VILLAGE HALL MANAGEMENT COMMITTEE

ACCOUNTANTS' REPORT

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23rd February 2023



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On behalf of
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MAULDEN VILLAGE HALL MANAGEMENT COMMITTEE

RECEIPTS and PAYMENTS ACCOUNT
for the year ended 31st DECEMBER 2022

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Bank Deposit Interest		1,000	817
Insurance claim	(3)	17,174	-
		<u>38,931</u>	<u>29,549</u>
 Less PAYMENTS			
Caretaking and Cleaning Services		4,012	2,294
Water Rates		140	-
Electricity		804	596
Gas		2,552	747
General Repairs	(2)	5,871	4,994
Repairs - insurance claim	(3)	17,274	-
Insurance		2,401	2,237
Performing Rights Society		132	129
Internet		337	337
Postage, Printing and Stationery		42	25
Sundry Expenses		385	35
Plywood for extension		4,121	-
		<u>38,071</u>	<u>11,394</u>
 EXCESS of RECEIPTS OVER PAYMENTS		 860	 18,155
 Add Bank Balances 1st January, 2022			
Barclays			
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MAULDEN VILLAGE HALL MANAGEMENT COMMITTEE

RECEIPTS and PAYMENTS ACCOUNT
for the year ended 31st DECEMBER 2022

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Accounts

MAULDEN VILLAGE HALL MANAGEMENT COMMITTEE ANNUAL GENERAL MEETING
CHAIRMANS AND TRUSTEES REPORT
January 2021– December 2021

COVID-19

Maulden Village Hall closed in March 2020 and reopened in August 2021

During this period Maulden Village Hall Committee sought and received advice from ACRE, from Simon Patterson,(Village Hall and Community Buildings Advisor for Bedfordshire) and from GOV.UK.

The committee were very aware of the need to support our local community throughout the lockdown period and with this in mind and after consultation with our insurance company, Allied Westminster, we continued our Post Office service on Tuesday and Thursday mornings. A service we were informed that was much appreciated during this difficult time.

As advised by our insurance company a log book was maintained during this period. Weekly inspections were pursued. Taps were run to prevent Legionnaire's problems. Sanitizer's were replenished when required. Toilets closed to the public were maintained in working order. The gas boiler was serviced and fire equipment checked. The hall was deep cleaned.

During lockdown the committee held their annual AGM and an additional meeting prior to reopening. These meetings were held closely following all Covid-19 advice. Prior to reopening in August 2021 printed advice to hirers of the hall was published in Maulden Magazine (compiled and distributed by St Mary the Virgin Parish Church) A First Aid Room was established containing P.P.E. A drawing was produced detailing safe spacing for chairs and Sanitizers were placed around the main hall. The hall received another deep clean. A document was written in July 2021 headed " Help Keep our facility Covid-19 Secure". This was circulated and copies were placed prominently in the hall.

In December 2021our annual Christmas tree was erected adjacent to the hall and decorated by committee members. A specialized external lighting box was installed to power outside equipment. An additional CCTV camera was installed for the safety of Post Office staff.

After reopening committee were pleased to note that all our regular hirers had returned together with additional requests from new prospective hirers.

Our architects finalized their drawings for our proposed car park and hall extensions and quotes have been received. It is hoped work will commence during 2022/23. Various grants have been received including £18,241 business support grant from Central Bedfordshire Council.

My thanks to Maulden Parish Council and Maulden Village Hall Committee for their continued support throughout this reporting year.

B. Woodward, Chairman.

MAULDEN VILLAGE HALL

MANAGEMENT COMMITTEE

RECEIPTS and PAYMENTS ACCOUNT
for the year ended 31st DECEMBER 2021

MAULDEN VILLAGE HALL MANAGEMENT COMMITTEE

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14th February 2022



Joe Spencer ACA
On behalf of
MHA MacIntyre Hudson

MAULDEN VILLAGE HALL MANAGEMENT COMMITTEE

RECEIPTS and PAYMENTS ACCOUNT
for the year ended 31st DECEMBER 2021

	<u>NOTES</u>	<u>2021</u>	<u>2020</u>
<u>RECEIPTS</u>			
Hall Lettings		5,491	4,848
Surpluses from Fundraising Events		-	-
Grants and Donations	(1)	23,241	14,000
Bank Deposit Interest		817	1,085
		<u>29,549</u>	<u>19,933</u>
 <u>Less PAYMENTS</u>			
Caretaking and Cleaning Services		2,294	1,859
Water Rates		-	272
Electricity		596	944
Gas		747	636
General Repairs	(2)	4,994	1,390
Insurance		2,237	2,192
Performing Rights Society		129	350
Internet		337	394
Postage, Printing and Stationery		25	21
Sundry Expenses		35	105
		<u>11,394</u>	<u>8,163</u>
<u>EXCESS of RECEIPTS OVER PAYMENTS</u>		18,155	11,770
 Add Bank Balances 1st January, 2021			
Barclays			
Current Accounts		23,133	12,449
Business 10 Day Notice Accounts			
New Hall Account		20,034	20,018
Cambridge and Counties			
31 Day Notice Account		84,782	83,712
		<u>127,949</u>	<u>116,179</u>
		<u>146,104</u>	<u>127,949</u>
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MAULDEN VILLAGE HALL MANAGEMENT COMMITTEE

RECEIPTS and PAYMENTS ACCOUNT
for the year ended 31st DECEMBER 2021

NOTES

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£5,000 from Maulden Parish Council
includes £1,000 towards kitchen water heater
£18,241 from Central Bedfordshire Council
being Business Support Grant
- (2) General Repairs
Includes £3.636 for hall lighting for stage and
electric hand dryers in toilets

MAULDEN VILLAGE HALL

MANAGEMENT COMMITTEE

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