

KENTFORD AND KENNETT VILLAGE HALL AND MACLAREN PLAYING FIELD ASSOCIATION

England & Wales · Charity number 300402

Details

Other names VILLAGE HALL

Status Registered

Legal form Other

Registered 1964-08-10

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

Contact

Address 126 Station Road
Kennett
Newmarket
Suffolk
CB8 7QQ

Phone 01638751289

Email wallisd@yahoo.co.uk

Activities

Objects: A VILLAGE HALL AND PLAYING FIELD

Activities: To provide local residents with social areas

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** THE PARISHES OF KENTFORD AND KENNETT
- Cambridgeshire
- Suffolk

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £29,886 | £41,252 | - | - |
| 2024-03-31 | £20,384 | £34,520 | - | - |
| 2023-03-31 | £17,080 | £26,332 | - | - |
| 2022-03-31 | £27,740 | £21,517 | - | - |
| 2021-03-31 | £19,754 | £12,549 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|------|------------|
| DIANE WALLIS | | |
| MISTER DARREN WATSON | | |
| Robin Swanson | | 2022-04-25 |
| Steven John Thompson | | 2025-09-21 |
| Susan Christine Baxter | | 2022-04-25 |

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------------|----|-----------------|------|-----------|----|-------|------|
| Period start date | | Period end date | | | | | |
| From | 01 | April | 2025 | To | 31 | March | 2026 |

Section A Reference and administration details

Charity name Kentford and Kennett Village Hall & Maclaren Playing Field Association

Other names charity is known by

Registered charity number (if any) 300402

Charity's principal address

Playing Field
 Station Road, Kennett
 Newmarket, Suffolk
Postcode CB8 7QQ

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 | Susan Christine Baxter | Chairperson | | |
| 2 | Robin Swanson | Vice-Chairperson | | |
| 3 | Steven John Thompson | | Appointed 21/09/2025 | |
| 4 | Diane Wallis | Treasurer | | |
| 5 | Darren Watson | | | |

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|--|
| Type of governing document (eg. trust deed, constitution) | Constitution |
| How the charity is constituted (eg. trust, association, company) | Association |
| Trustee selection methods (eg. appointed by, elected by) | Appointed by the committee at the annual meeting. The committee is made up off: Representative from each Parish Council. A representative from each organised Village activity serving the residents of the two villages; Two other residents of each village elected at the AGM. |

Section C

Objectives and activities

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

The objective of the Association is to provide for the residents of the two villages varied facilities as may be needed from time to time for social, physical, or recreational interest, which residents may desire.

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)

When planning our activities for the year, the trustees and the various organisations including the two-parish council have considered the Commission's guidance on public benefit. The Association owns and controls the Village Hall, Pavilion, and the MacLaren Playing Fields in Kennett and any buildings on it in Kennett. Income is raised through running car boot sales throughout the year, charity events and from the use of the football pitches and hiring of the village hall.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The playing field continued to be used for football and exercise classes. Fundraising continues throughout the year enabling maintenance works to be carried out to both the Village Hall and Pavilion. The Village Hall continues to be well used by groups and private bookings. Both buildings have had solar panels installed this year.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have reserved funds in a charity account some of this maybe required in the future to update the Village Hall as the village continues to grow because of the new housing development.

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) | <i>S Baxter</i> | <i>D. M. Wallis</i> |
| Full name(s) | Susan Baxter | Diane Wallis |
| Position (eg Secretary, Chair, etc) | Chairperson | Treasurer |
| Date | <i>12/5/2026</i> | |



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 | 6,235.34 | - | - | 6,235.34 | - |
| Car boot sales | 1,108.93 | - | - | 1,108.93 | 2,321.65 |
| Hall, Pavillion & Pitches hire | 15,969.80 | - | - | 15,969.80 | 14,256.45 |
| Other revenue | 6,572.51 | - | - | 6,572.51 | 3,805.69 |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 29,886.58 | - | - | 29,886.58 | 20,383.79 |
| Total receipts | 29,886.58 | - | - | 29,886.58 | 20,383.79 |
| A3 Payments | | | | | |
| Electricity/oil | 10,155.07 | - | - | 10,155.07 | 6,448.90 |
| Water rates | 222.05 | - | - | 222.05 | 496.64 |
| Insurance | 1,524.51 | - | - | 1,524.51 | 1,402.86 |
| BT | 589.50 | - | - | 589.50 | 527.76 |
| Advertising | - | - | - | - | 125.69 |
| Admin/cleaning | 2,362.55 | - | - | 2,362.55 | 2,221.85 |
| Repair & maintenance | 4,635.59 | - | - | 4,635.59 | 6,743.40 |
| Grass cutting/pest control | 2,050.00 | - | - | 2,050.00 | 900.00 |
| Music Licence/saving/others | 1,090.31 | - | - | 1,090.31 | 1,260.94 |
| Play area/ others | 6,701.68 | - | - | 6,701.68 | 189.84 |
| Audit cost/bookkeeping | 240.00 | - | - | 240.00 | 150.00 |
| Equipment | - | - | - | - | 3,409.00 |
| Church-School support/Jubilee | 1,444.07 | - | - | 1,444.07 | 1,971.15 |
| Refunds | 67.50 | - | - | 67.50 | 247.50 |
| Charges | 170.13 | - | - | 170.13 | 236.42 |
| | - | - | - | - | - |
| Sub total | 31,252.96 | - | - | 31,252.96 | 26,331.95 |
| A4 Asset and investment purchases, (see table) | | | | | |
| Investments | 85,000.00 | - | - | 85,000.00 | - |
| | - | - | - | - | - |
| Sub total | 85,000.00 | - | - | 85,000.00 | - |
| Total payments | 116,252.96 | - | - | 116,252.96 | 26,331.95 |
| Net of receipts/(payments) | - 86,366.38 | - | - | - 86,366.38 | - 5,948.16 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 108,218.67 | - | - | 108,218.67 | 108,218.67 |
| Cash funds this year end | 21,852.29 | - | - | 21,852.29 | - |

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 | Bank Balance | 21,852.29 | - | - |
| | Total cash funds | 21,852.29 | - | - |

| Categories | Details | Unrestricted | Cost (optional) | Current value (optional) |
|-----------------------------|------------------------|--------------|-----------------|--------------------------|
| B3 Investment assets | Shawbrook bank savings | 85,000.00 | - | - |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---------------------|----------------------------|------------------|
| <i>S Baxter</i> | Susan Baxter - chairperson | 12/5/26 |
| <i>D. M. Wallis</i> | Diane Wallis - treasurer | 12/05/2026 |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Kentford and Kennett Village Hall & Maclaren Playing Field Association

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

300402

Comprising

The receipts and payment accounts of the Association

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

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Association's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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. 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

John Stirrat

Date:

13 May 2026

Name:

John Crawford Stirrat FCCA

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

Chartered Association of Certified Accountants

Address:

Hardcastle Burton

3B Rosemary House, Lanwades Business Park

Kentford, CB8 7PN

Accounts

Trustees' Annual Report for the Year ended 31 March 2022

Section A

Reference and administration details

Charity name

**Kentford and Kennett Village Hall &
Maclaren Playing Field Association**

Registered charity number

300402

Charity's principal address

Playing Field

Station Road, Kennett

Newmarket, Suffolk

Postcode

CB8 7QQ

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 | Susan Baxter | | Appointed 25/4/2022 | |
| 2 | Robin Swanson | | Appointed 25/4/2022 | |
| 3 | Diane Wallis | Joint Chairperson | | |
| 4 | Darren Watson | Joint Chairperson | | |

Section B

Structure, governance and management

Description of the charity's trusts

| | |
|---|--|
| Type of governing document (eg. trust deed, constitution) | Constitution |
| How the charity is constituted (eg. trust, association, company) | Association |
| Trustee selection methods (eg. appointed by, elected by) | Appointed by the committee at the annual meeting. The committee is made up off: Representative from each Parish Council. A representative from each organised Village activity serving the residents of the two villages; Two other residents of each village elected at the AGM. |

Section C

Objectives and activities

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

The objective of the Association is to provide for the residents of the two villages varied facilities as may be needed from time to time for social, physical, or recreational interest, which residents may desire.

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)

When planning our activities for the year, the trustees and the various organisations including the two-parish council have considered the Commission's guidance on public benefit.

The Association owns and controls the Village Hall, Pavilion, and the MacLaren Playing Fields in Kennett and any buildings on it in Kennett.

Excluding specific grants, income is raised through running car boot sales throughout the year, charity events and from the use of the football pitches and hiring of the village hall.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In this financial year due to Covid 19 the facilities were unable to be used to their full potential and through government grants we have been able to continue to maintain these facilities.

During the time of Covid we used this time to carry out maintenance to the facilities in preparation for the next financial year.

The playing field continued to be used for exercise during the lockdown period and our charity has provided financial support to the local organisations (church, schools, football club etc) from the government grants awarded

Section E

Financial review

Brief statement of the charity's policy on reserves

Funds are in a single charity account with a view to ring fencing some of the money later for a facility in Kentford. It has also been highlighted that addition equipment is required in the existing play area and fencing at the front of the village hall is required, which will account for a substantial amount of funds.

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) | D. H. Wallis | |
| Full name(s) | Diane Wallis | |
| Position (eg Secretary, Chair, etc) | Joint Chairperson | |
| Date | 14 /06/ 2023 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Kentford and Kennett Village Hall and McLaren Playing Fields

No (if any)
300402

CC16a

Receipts and payments accounts

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2021 | To | Period end date 31/03/2022 |
|---------------------|---------------------------------|----|-------------------------------|

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 / other | 15,846.87 | 0 | 0 | 15,846.87 | 16,001.00 |
| Car boot sales | 1,203.02 | 0 | 0 | 1,203.02 | 800.70 |
| Pavilion Hire | 0.00 | 0 | 0 | 0.00 | 0.00 |
| Hall Hire | 10,676.31 | 0 | 0 | 10,676.31 | 2,943.93 |
| Loyalty Reward | 14.43 | 0 | 0 | 14.43 | 8.19 |
| Refunds | 0.00 | 0 | 0 | 0.00 | 0.00 |
| Sub total (Gross income for AR) | 27,740.63 | 0.00 | 0.00 | 27,740.63 | 19,753.82 |
| A2 Asset and investment sales, (see table). | | | | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | |
| Sub total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total receipts | 27,740.63 | 0.00 | 0.00 | 27,740.63 | 19,753.82 |
| A3 Payments | | | | | |
| Electricity/Oil | 2,743.92 | 0 | 0 | 2,743.92 | 2,940.01 |
| Water Rates | 253.52 | 0 | 0 | 253.52 | 0.00 |
| Insurance | 1,664.59 | 0 | 0 | 1,664.59 | 0.00 |
| BT | 582.22 | 0 | 0 | 582.22 | 1,640.76 |
| Advertising | 396.00 | 0 | 0 | 396.00 | 613.71 |
| Admin/Cleaning | 2,678.42 | 0 | 0 | 2,678.42 | 0.00 |
| Repair & Maintenance | 9,763.11 | 0 | 0 | 9,763.11 | 868.23 |
| Grass cutting/pest control | 1,862.89 | 0 | 0 | 1,862.89 | 1,790.00 |
| Waste Removal | 0.00 | 0 | 0 | 0.00 | 0.00 |
| Play Area | 134.00 | 0 | 0 | 134.00 | 0.00 |
| Audit cost | 0.00 | 0 | 0 | 0.00 | 0.00 |
| Equipment | 369.99 | 0 | 0 | 369.99 | 153.00 |
| Church Support | 473.01 | 0 | 0 | 473.01 | 1,839.03 |
| Refunds | 414.70 | 0 | 0 | 414.70 | 2,536.00 |
| Charges | 179.85 | 0 | 0 | 179.85 | 108.35 |
| Sub total | 21,516.32 | 0.00 | 0.00 | 21,516.32 | 12,489.09 |
| A4 Asset and investment purchases, (see table) | | | | | |
| NewHall | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sub total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total payments | 21,516.32 | 0.00 | 0.00 | 21,516.32 | 12,489.09 |
| Net of receipts/(payments) | 6,224.31 | 0.00 | 0.00 | 6,224.31 | 7,264.73 |
| A5 Transfers between funds | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A6 Cash funds last year end | 125,382.22 | 0.00 | 0.00 | 125,382.22 | 118,117.49 |
| Cash funds this year end | 131,606.53 | 0.00 | 0.00 | 131,606.53 | 125,382.22 |

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 | | | | |
| | Bank Balance | 131,607 | 0.00 | 0.00 |
| | | - | - | - |
| | Total cash funds | 131,606.53 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

CCXX R1 accounts (SS)

D.M. Wallis 1

Diane Wallis

14/06/2023

14/06/23



Section A

Independent Examiner's Report

Report to the trustees of

**Kentford and Kennett Village Hall &
Maclaren Playing Field Association**

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

300402

Comprising

The Receipt and payment account of the Association

I report to the trustees on my examination of the accounts of the above charity ("the Association") for the year ended 31 / 03 / 2022.

**Responsibilities and
basis of report**

As the charity trustees of the Association, 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 Association's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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. 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

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

Signed:

John Crawford Stirrat

Date:

14-06-2023

Name:

John Crawford Stirrat FCCA

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

Chartered Association of Certified Accountants

Address:

Hardcastle Burton

90 High Street, Newmarket

Suffolk CB8 8FE