

MANSTON VILLAGE HALL

England & Wales · Charity number 302796

Details

Other names MANSTON VILLAGE HALL MANAGEMENT COMMITTEE

Status Registered

Legal form Trust

Registered 1963-05-14

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

Contact

Address Manston Village Hall
Preston Road
Manston
Ramsgate
Kent
CT12 5BA

Phone 07512211728

Email manstonvillagehall@outlook.com

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE VILLAGE OF MANSTON TOGETHER WITH ITS ENVIRONS, WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINION, 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: The charity provides the use of the hall for the inhabitants of Manston and the surrounding areas. We have a wide range of groups that meet regularly including 4 dancing groups, a singing group, 3 exercise groups and a full time childrens nursery. Our aim is to maintain & improve the Hall for all.

Classification

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

Geography

- **Area of benefit:** VILLAGE OF MANSTON AND ITS IMMEDIATE VICINITY.
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£37,781	£44,175	-	-
2023-12-31	£34,279	£34,554	-	-
2022-12-31	£31,479	£28,519	-	-
2021-12-31	£25,581	£23,379	-	-
2020-12-31	£25,126	£24,465	-	-

Trustees

Name	Role	Appointed
Ben Jarman		2018-06-25
Emma Beer		2019-06-23
John Roberts		
Karen Birch MAAT		
Kevin Beer		2019-06-23

MANSTON VILLAGE HALL

England & Wales - Charity number 302796

Accounts

Section E**Financial review****Brief statement of the charity's policy on reserves**£10k reserve for loss of hire fees
£5k reserve for unexpected repairs**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.

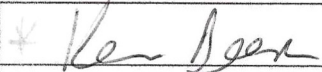

Section F**Other optional information**

We've had a number of major works carried out this year. Fundraising/grants must be our priority for next year and we hope to appoint someone to that role a.s.a.p.

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)	Kevin Beer	Karen Birch
Position (eg Secretary, Chair, etc)	Chair	TREASURER.
Date	6-10-25	

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	Cash	11	-	-
	Current Account	663	-	-
	Deposit Account	16,000	-	-
	Total cash funds	16,674	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

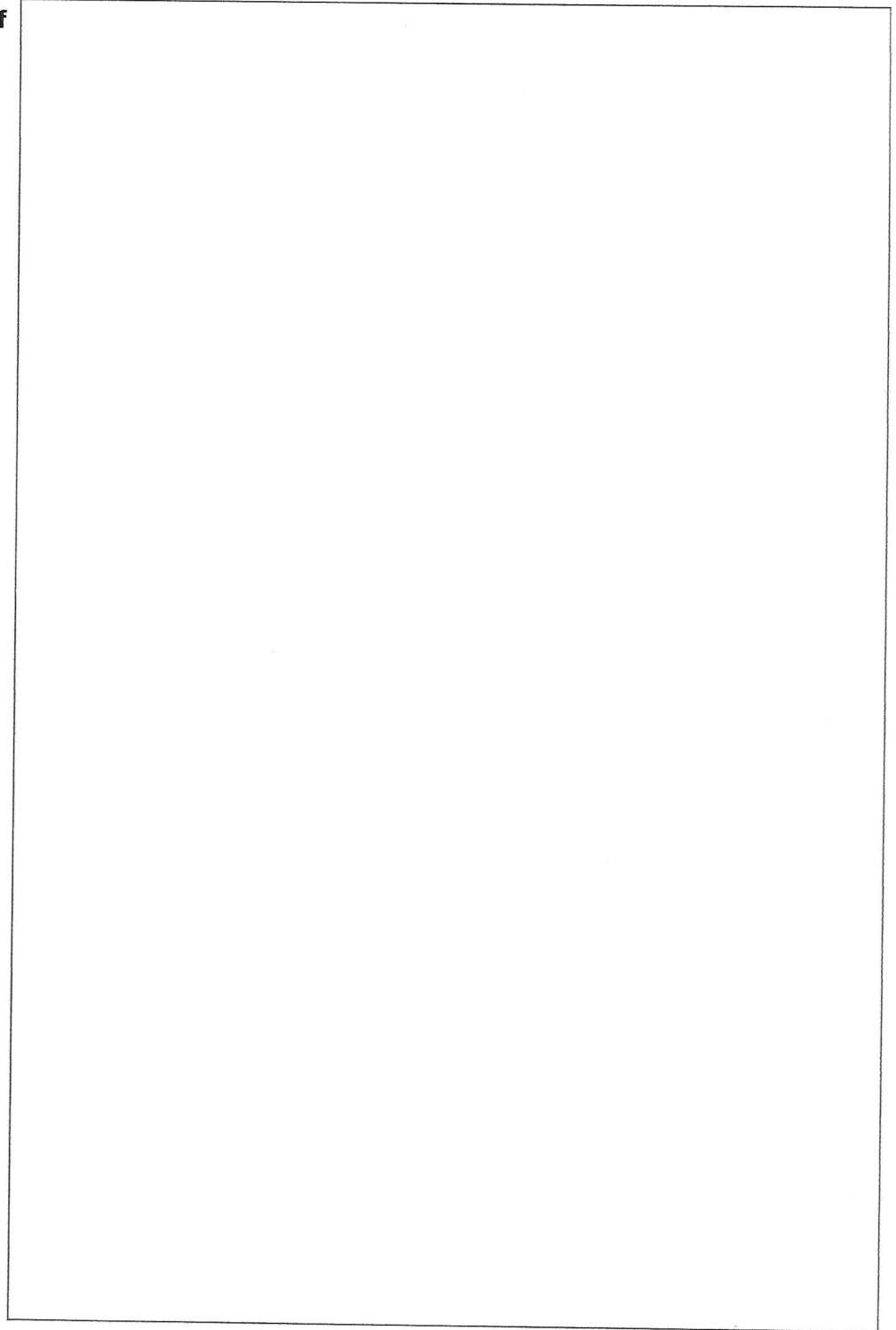
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
* <i>Kevin Beer</i>	KEVIN BEER	6.10.25
<i>Karen Birch</i>	KAREN BIRCH	4.10.25

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



MANSTON VILLAGE HALL

England & Wales - Charity number 302796

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Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2023		31	12	2023

Section A Reference and administration details

Charity name MANSTON VILLAGE HALL

Other names charity is known by

Registered charity number (if any) 302796

Charity's principal address

Preston Road
 Manston
 Kent
 Postcode CT12 5BA

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	Kevin Beer	Chairperson		
2	Emma Beer	Secretary		
3	Karen Birch	Treasurer		
4	John Roberts			
5	Ben Jarman			
6				
7				
8				
9				
10				
11				
12				
13				
14				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

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

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

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

TRUST
ELECTION AFTER AGM

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.

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Section C Objectives and activities

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

Provision and management of the hall for use by the local and more widespread community Hiring and fundraising to maintain the hall to it's high standad

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)

Full Time Childrens Nursery
Adult Dance Classes
Childrens Dance Classes
Yoga
Pilates
Tai Chi
Singing
Group Exercise classes
Parish Council Meetings
Wedding Receptions
Birthday Parties
Seminars
BBQ's
Funeral Wakes
NHS Health Groups

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

General repairs and maintenance of the hall to keep our high standard

Purchase of new stacking chairs to replace some that were becoming brittle.

Purchase of tables both to replace broken ones and also new ones.

Purchase of wedding chair covers, cutlery and glasses in order to promote our hall for wedding receptions

Resurfacing of the village hall car park

New flooring to the kitchen, ladies, gents and disabled toilets.

Section E

Financial review

Brief statement of the charity's policy on reserves

£10k reserve for loss of hire fees
£5k reserve for unexpected repairs

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.

Section F

Other optional information



Following on from Covid, and a serious accident by our treasurer, fundraising has not been proactive this year. We hope to improve on that in 2024

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)	Kevin Beer	Karen Birch
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	31.8.24	

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Receipts and payments accounts

For the period from	Period start 01/01/2023	To	Period end 31/12/2023
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Section A Receipts and payments

	Unrestrict ed 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					
Hire fees	33,976	-	-	33,976	31,452
Deposit account interest	303	-	-	303	27
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,279	-	-	34,279	31,479
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,279	-	-	34,279	31,479
A3 Payments					
Utilities	4,934	-	-	4,934	4,805
General repairs, cleaning, labour & materials	9,245	-	-	9,245	8,798
Insurance	595	-	-	595	524
Administration	5,401	-	-	5,401	3,889
Subscriptions/Licences	778	-	-	778	988
Refurbishment	4,000	-	-	4,000	1,001
Returned hire fees/deposits	6,659	-	-	6,659	5,720
Bank Charges	-	-	-	-	72
	-	-	-	-	-
Sub total	31,612	-	-	31,612	25,797
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	2,942	-	-	2,942	2,722
Sub total	2,942	-	-	2,942	2,722
Total payments	34,554	-	-	34,554	28,519
Net of receipts/(payments)	- 275	-	-	- 275	2,960
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year ended	23,343	-	-	23,343	20,383
Cash funds this year ended	23,068	-	-	23,068	23,343

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	Cash	11	-	-
	Current account	3,057	-	-
	Deposit account	20,000	-	-
	Total cash funds <small>(agree balances with receipts and payments)</small>	23,068	-	-



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	The hall & land on which it stands	THE CHARITY	-	-
	Fixtures, fittings & furniture		-	-
	Kitchen white goods		-	-
	Fire extinguishers		-	-
	Alarm System		-	-
	Lawnmower,		-	-
	Hoover		-	-
	BBQ		-	-
Garden sheds	-	-		

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Kevin Beer	24.9.24
	Karen Birch	24.9.24

MANSTON VILLAGE HALL

England & Wales - Charity number 302796

Accounts

Section E**Financial review**

Brief statement of the charity's policy on reserves

£10k RESERVE FOR LOSS OF HIRE FEES
 £5k RESERVE FOR UNEXPECTED LARGE REPAIRS

Details of any funds materially in deficit

Further financial review details (Optional information)

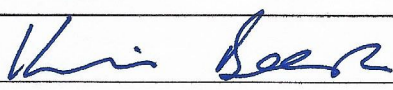
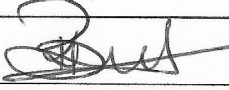
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- investment policy and objectives including any ethical investment policy adopted.

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)	KEVIN BEER	KAREN BIRCH
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	25/9/23	

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	CASH	82	-	-
	CURRENT ACCOUNT	1,261	-	-
	DEPOSIT ACCOUNT	22,000	-	-
		23,343	-	-

(agree balances with receipts and payments account(s))

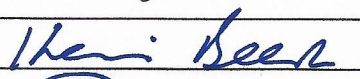
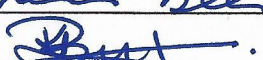
		OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets	Details			
	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
	NONE		-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
	THE HALL & LAND ON WHICH IT STANDS	THE CHARITY	-	-
	FIXTURES, FITTINGS & FURNITURE		-	-
	KITCHEN WHITE GOODS		-	-
	FIRE EXTINGUISHERS		-	-
	ALARM SYSTEM		-	-
	LAWNMOWER, STRIMMER, KARCHA		-	-
	HOOVER		-	-
	GARDEN SHEDS		-	-
	-		-	

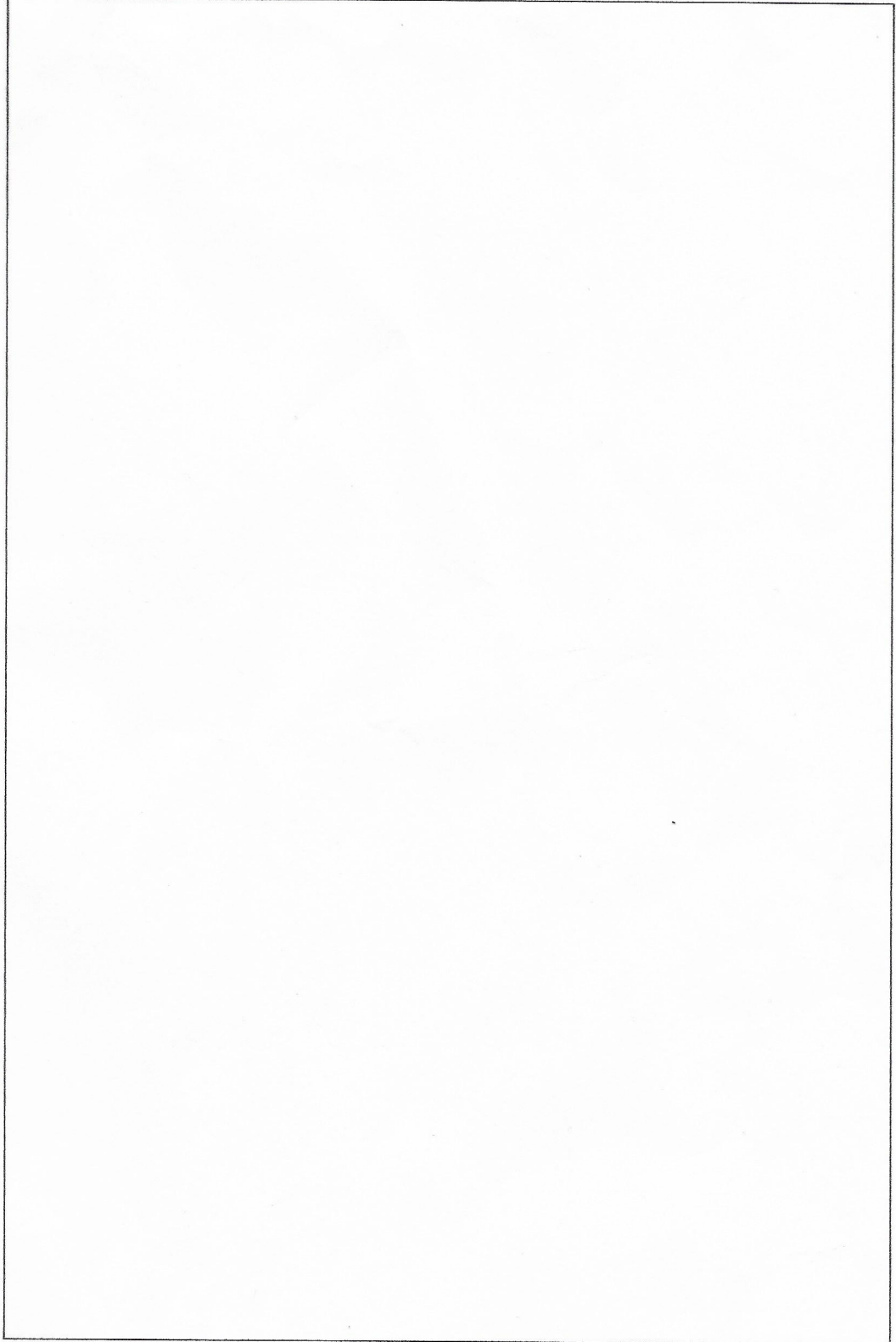
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	KEVIN BEER	23/09/2023
	KAREN BIRCH	23/09/2023

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MANSTON VILLAGE HALL

England & Wales - Charity number 302796

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Section E**Financial review**

Brief statement of the charity's policy on reserves

£10k RESERVE FOR LOSS OF HIRE FEES
 £5K RESERVE FOR UNEXPECTED LARGER REPAIRS

Details of any funds materially in deficit

Further financial review details (Optional information)

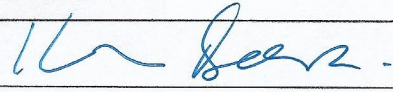
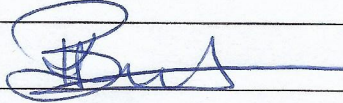
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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	KEVIN BEER	KAREN BIRCH
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	1/10/22	

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	CASH	82	-	-
	CURRENT ACCOUNT	1,300	-	-
	DEPOSIT ACCOUNT	19,001	-	-
	Total cash funds	20,383	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

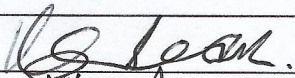

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	NONE		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	THE HALL & THE LAND ON WHICH IT STANDS	THE CHARITY	-	-
	FIXTURES, FITTINGS & FURNITURE		-	-
	FIRE EXTINGUISHERS		-	-
	ALARM SYSTEM		-	-
	PLASMA SCREEN		-	-
	LAWN MOWER		-	-
	HOOVER, POLISHER		-	-
			-	-

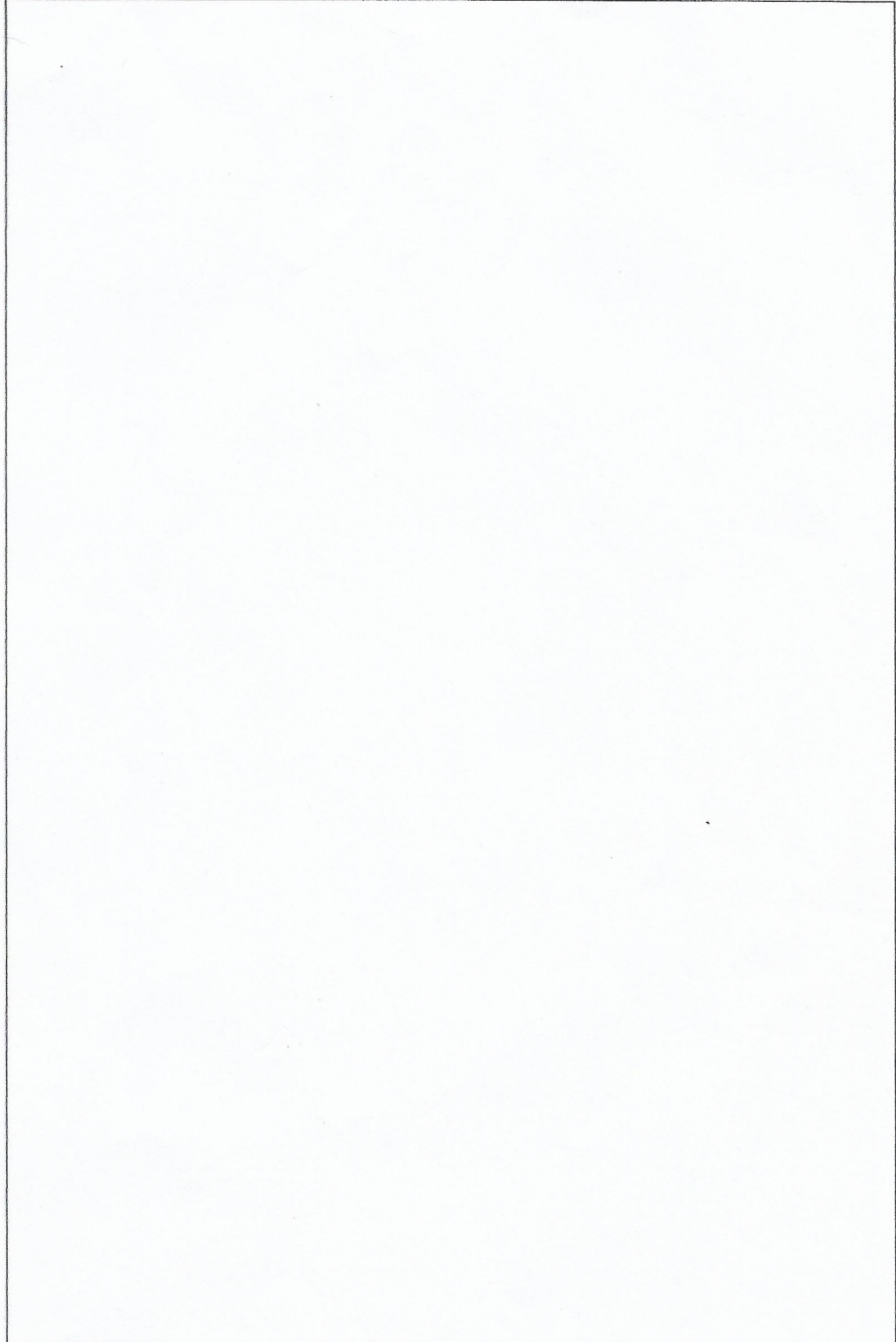
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NONE		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	KEVIN BEER	01/10/2022
	KAREN BIRCH	01/10/2022

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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MANSTON VILLAGE HALL

England & Wales - Charity number 302796

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Section E

Financial review

Brief statement of the charity's policy on reserves

£10,000 IN RESERVE FOR UNEXPECTED LOSS OF HIRE FEES
£5,000 IN RESERVE FOR UNEXPECTED LARGE REPAIRS

Details of any funds materially in deficit

Further financial review details (Optional information)

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- 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.

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)	KEVIN BEER	KAREN BIRCH
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	17/9/21	17/9/21

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	CASH	82	-	-
	CURRENT ACCOUNT	2,569	-	-
	DEPOSIT ACCOUNT	15,530	-	-
	Total cash funds	18,181	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

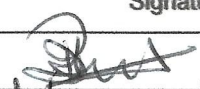

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	NONE		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	THE HALL & THE LAND ON WHICH IT STANDS	THE CHARITY	-	-
	FIXTURES, FITTINGS & FURNITURE		-	-
	FIRE EXTINGUISHERS		-	-
	ALARM SYSTEM		-	-
	PLASMA SCREEN		-	-
	LAWN MOWER		-	-
	HOOVER		-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NONE		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	KAREN BIRCH	17/09/2021
	KEVIN BEER	17/09/2021

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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