

WHITFIELD VILLAGE HALL

England & Wales · Charity number 302880

Details

Other names THE WHITFIELD HALL, WHITFIELD VILLAGE HALL

Status Registered

Legal form Trust

Registered 1967-01-06

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

Contact

Address Whitfield Village Hall
Manley Close
Whitfield
Dover
CT16 3LY

Phone 07737094335

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Activities

Objects: VILLAGE HALL FOR THE USE OF THE INHABITANTS OF WHITFIELD AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR 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 OF THE SAID INHABITANTS.

Activities: We are a local Village hall providing a space to hire for the local community to use for meetings, events and activities for all ages. The hall is used by health and welfare groups as well as a pre-school.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- Area of benefit: WHITFIELD
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£34,725	£30,379	-	-
2024-08-31	£33,980	£39,253	-	-
2023-08-31	£60,194	£74,375	-	-
2022-08-31	£32,172	£25,899	-	-
2021-08-31	£19,027	£14,223	-	-

Trustees

Name	Role	Appointed
John Rayfield	Chair	2021-10-09
BARBARA JOYCE FARR		
BEVERLY HAWKINS		2017-10-25
Cheryl Wickham		2025-10-29
Dr Erin Anthonyrajah		2021-09-29
Glynn Martin Stevens		2025-10-29
Hannah Courts		2018-10-31
Janet Southwood		2015-10-28
Japeth Obese-Amankwah		2025-09-01
John Buckett		2019-10-30
MARY STOREY		2017-11-29
MICHAEL BURKIMSHER		2015-10-28
MR PHIL HOBBS		
MRS VAL TOZE		
Michelle Monk		2025-10-29
ROSEMARY LEES		2013-11-12
Sandra Hursey		2025-10-29

WHITFIELD VILLAGE HALL

England & Wales - Charity number 302880

Accounts

WHITFIELD VILLAGE HALL

Registered Charity No. 302880

INCOME and EXPENDITURE for the Year Ending 31 AUGUST 2025		
	2025	2024
INCOME		
Charitable Activities:		
Letting of hall etc	£33,823	£29,619
Grants	£0	£0
Bank Interest	£0	£58
Miscellaneous	£902	£4,303
Total:	£34,725	£33,980
REVENUE EXPENDITURE		
Wages	£11,094	£10,798
Electric & Gas	£3,302	£3,141
Cleaning Materials & Refuse Collection	£3,646	£4,503
Repairs & Renewals	£5,287	£12,858
Stationary & Postage	£191	£60
Water	£1,003	£2,513
Broadband	£396	£343
Insurance & Licences	£1,637	£1,577
Miscellaneous Expenses	£1,530	£104
Refund Deposits & Cancelled Bookings	£2,233	
Bank Charges	£60	£60
Total:	£30,379	£35,957
Revenue Deficit		-£1,977
Revenue Surplus	£4,346	
Total:	£34,725	£37,934
BALANCE SHEET as at 31st August 2025		
FIXED ASSETS		
Hall & Outbuildings (Note 1)	£499,080	£499,080
CURRENT ASSETS		
Cash in Bank		
Current Account	£33,980	£27,752
Balance b/f:		
Deficit for year:		
Balance carried forward:	£533,060	£526,832

Notes in the Accounts:

1. Fixed Assets

(a) The freehold of the Hall was vested in the name of the Official Custodian for Charities on 3rd April 1975.

The overall freehold land area is 100ft x 140ft (36.455m x 51.035m)

(b) THE Hall (including the Outbuildings) is stated at its 2020 Valuation when it was professionally revalued for insurance purposes.. It is insured annually based on this valuation as increased each year by reference to the Insurance Industry's index..

To comply with conditions of insurance a professional revaluation is required every 5 years.

2. Letting of the Hall

		2025	2024
Regular Users		£28,659	£25,403
Private Bookings		£5,164	£4,216
	Total	£33,823	£29,619

3. Specific Repairs Expenditure:

	2025	2024
Floor Treatment		£961
Re-felt Main Roof		£4,600
LED Lights Fitted		£2,100
Radiator Valves Replaced		£488
Floor Scrubber		£1,811
Repair Fence Posts		£1,320
Floor Treatment	£614	
Fire Door Repair / Replacement	£2,184	
	£2,798	£11,280

WHITFIELD VILLAGE HALL

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Accounts

WHITFIELD VILLAGE HALL

Registered Charity No. 302880

INCOME and EXPENDITURE ACCOUNT for the Year Ending 31 AUGUST 2024

INCOME	2024	2023
	£ (All Unrestricted)	£
Charitable Activities:		
Letting of hall etc	29619	32,413
Grants	0	27,703
Bank Interest	58	78
Miscellaneous	4303	0
Total:	33980	60,194
REVENUE EXPENDITURE		
Charitable Activities:		
Wages	10798	11,243
Electricity & Gas	3141	3,189
Water & Sewage	2513	1,918
Insurance & Licences	1577	1,533
General Repairs & Renewals	12858	6,823
Specific Repairs	0	46,792
Stationery & Postage	60	9
Cleaning Materials & Refuse Collection	4503	1,882
Broadband	343	370
Miscellaneous Expenses	104	556
Bank Charges	60	60
Total:	39253	74,375
Revenue Deficit	5273	14,181
Revenue Surplus		
TOTAL	33980	60,194
BALANCE SHEET as at 31st August 2023		
FIXED ASSETS		
Hall & Outbuildings (Note 1)	499,080	499,080
CURRENT ASSETS		
Cash in Bank	00	
Current Account	27752	31,262
Balance b/f:		
Deficit for year:		
Balance carried forward:	526832	530,342

Notes to the Accounts:

1. **Fixed Assets:**

- (a) The freehold of the Hall was vested in the name of the Official Custodian for Charities on 3rd April 1975. The overall freehold land area is 100' x 140' (36.453m x 51.035m).
- (b) The Hall (including the Outbuildings) is stated at its 2020 valuation when it was professionally re-valued for insurance purposes. It is insured annually based on this valuation as increased each year by reference to the Insurance Industry's index. To comply with conditions of insurance a professional revaluation is required every 5 years. Next due July 2025
- (c) The flat roof over the Main Hall has been re-felted in September 2023. To comply with conditions of insurance it must be professionally inspected every 5 years and any defects repaired.

2. **Letting of the Hall:**

	2024	2023
Regular Users	25403	31,806
Private Bookings	4216	607
Total:	29619	32413

3. **Specific Repairs Expenditure:**

	2024	2023
Toilet Refurbishment		34,193
Fire Alarm		10,607
Gas Pipes		1,595
Porch Roof Repair		397
Floor Treatment	961	
Re-felt Main Roof	4600	
LED Lights Fitted	2100	
Radiator Vales Replaced	488	
Floor Scrubber	1811	
Repair Fence Posts	1320	
Total:	11280	46792

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INCOME and EXPENDITURE ACCOUNT for the Year Ending 31 AUGUST 2023

INCOME	2023	2022
	£ (All Unrestricted)	£
Charitable Activities:		
Letting of hall etc	32,413	32,158
Grants	27,703	0
Bank Interest	78	4
Miscellaneous	0	10
Total:	60,194	32,172
REVENUE EXPENDITURE		
Charitable Activities:		
Wages	11,243	11,096
Electricity & Gas	3,189	3,086
Water & Sewage	1,918	1,300
Insurance & Licences	1,533	1,066
General Repairs & Renewals	6,823	2,392
Specific Repairs	46,792	4,644
Stationery & Postage	9	160
Cleaning Materials & Refuse Collection	1,882	1,362
Broadband	370	350
Miscellaneous Expenses	556	345
Bank Charges	60	98
Total:	74,375	25,899
Revenue Deficit	14,181	
Revenue Surplus		6,273
TOTAL	60,194	32,172
BALANCE SHEET as at 31st August 2023		
FIXED ASSETS		
Hall & Outbuildings (Note 1)	499,080	499,080
CURRENT ASSETS		
Cash in Bank		
Current Account	31,262	45,443
Balance b/f:		544,523
Deficit for year:		14,181
Balance carried forward:	530,342	530,342

Notes to the Accounts:

1. **Fixed Assets:**

- (a) The freehold of the Hall was vested in the name of the Official Custodian for Charities on 3rd April 1975. The overall freehold land area is 100' x 140' (36.453m x 51.035m).
- (b) The Hall (including the Outbuildings) is stated at its 2020 valuation when it was professionally re-valued for insurance purposes. It is insured annually based on this valuation as increased each year by reference to the Insurance Industry's index. To comply with conditions of insurance a professional revaluation is required every 5 years. Next due July 2025
- (c) The flat roof over the Main Hall has been re-felted in September 2023. To comply with conditions of insurance it must be professionally inspected every 5 years and any defects repaired.

2. **Letting of the Hall:**

	2023	2022
Regular Users	31,806	26,996
Private Bookings	607	5,162
Total:	32,413	32,158

3. **Specific Repairs Expenditure:**

	2023	2022
Toilet Refurbishment	34,193	
Fire Alarm	10,607	
Gas Pipes	1,595	
Porch Roof Repair	397	
Total:	46,792	