

# Annual Return 2014 (Online)



## **MOLLINGTON, BACKFORD AND DISTRICT VILLAGE HALL**

**Charity number: 702464**

**Submitted on 29 March 2015**

Some of the information you give in this form will become publicly available on the Register of Charities. These fields are marked - **P**

This form shows the information you have entered through the Annual Return 2014 Online.

**The Annual Return was submitted online by MR Christopher D Jones on 29 March 2015. You do not need to send us a signed copy.**

## **PART A - Charity information**

### A1 - Financial period

This Annual Return should be completed for financial periods ending on or after 1<sup>st</sup> January 2014.

Financial period start - <b>P</b> :	01 October 2013
Financial period end - <b>P</b> :	30 September 2014
Next financial period end:	30 September 2015

### A2 - Income and expenditure

This shows your charity's income and expenditure for the financial period shown at A1. Please note these figures are rounded to the nearest pound.

Income - <b>P</b> :	£16,622
Spending - <b>P</b> :	£13,693

## A3 - Charity contact

The contact details for your charity are printed below.

Your current contact is an: Individual

Title:	MR
Personal names:	CHRISTOPHER DEREK
Family name:	JONES
Suffix:	
Your contact details as shown on the Register of Charities are - <b>P</b> :	MR CHRISTOPHER DEREK JONES

## A4 - Email for Charity Commission use

This is an address that will only be used by the Commission for contacting the charity, for example when issuing a password for our online services or for mailing reminders.

Your current private email address: [chris\\_jones@mbdvh.org.uk](mailto:chris_jones@mbdvh.org.uk)

## A5 - Email for public display

This is a public address that will be displayed on the Register of Charities.

Your current public email address - **P**: [chris\\_jones@mbdvh.org.uk](mailto:chris_jones@mbdvh.org.uk)

## A6 - Charity website

If the charity has its own website and we hold the address, a hyperlink will be available for the public to access the site from the charity's entry on the Register of Charities.

Your current charity website - **P**: [www.mbdvh.org.uk](http://www.mbdvh.org.uk)

## A7 - Corporate trustee

Your charity has no corporate trustees.

## A8/A9 - Current and new individual trustees

Printed below is the list of current trustees who are individuals that we hold for your charity.

Please note, the addresses given should be the trustees' home address rather than a work or the charity address. Please ensure that we have a complete set of details for each trustee. Trustees without a complete set of details may not be recorded on our Register of Charities.

We only publish trustee names on the Register. Other personal details are not made publicly available.

**Trustee 1**

Title: MR  
Personal names: ERIC ANDREW  
Family name: HARKNESS  
Suffix:  
Display name - **P**: MR ANDREW HARKNESS  
Date of Appointment: 12 March 2011  
Chair of the charity - **P**: NO

**Trustee 2**

Title: MRS  
Personal names: JUDY PATRICIA  
Family name: MORGAN  
Suffix:  
Display name - **P**: MRS JUDY MORGAN  
Date of Appointment: 12 March 2011  
Chair of the charity - **P**: NO

**Trustee 3**

Title: MRS  
Personal names: KAREN VAUGHAN  
Family name: SIBSON  
Suffix:  
Display name - **P**: MRS KAREN VAUGHAN SIBSON  
Date of Appointment: 12 March 2011  
Chair of the charity - **P**: NO

**Trustee 4**

Title: MR  
Personal names: MICHAEL THOMAS  
Family name: RICHARDSON  
Suffix:  
Display name - **P**: MR MICHAEL THOMAS RICHARDSON  
Date of Appointment: 12 March 2011  
Chair of the charity - **P**: NO

**Trustee 5**

Title: MRS  
Personal names: ROSEMARY GRACE  
Family name: SEDGWICK  
Suffix:  
Display name - **P**: MRS ROSEMARY SEDGWICK  
Date of Appointment: 12 March 2011  
Chair of the charity - **P**: NO

**Trustee 6**

Title: REVEREND  
Personal names: STEPHEN MARTIN  
Family name: SOUTHGATE  
Suffix:  
Display name - **P**: REVEREND STEPHEN SOUTHGATE  
Date of Appointment: 12 March 2011  
Chair of the charity - **P**: NO

**Trustee 7**

Title: MR  
Personal names: THOMAS COLPOYS  
Family name: CHARLESWORTH  
Suffix:  
Display name - **P**: THOMAS COLPOYS CHARLESWORTH  
Date of Appointment: 12 March 2011  
Chair of the charity - **P**: NO

**Trustee 8**

Title: MR  
Personal names: MICHAEL JOHN  
Family name: CHEERS  
Suffix:  
Display name - **P**: MR MICHAEL CHEERS  
Date of Appointment: 12 March 2011  
Chair of the charity - **P**: NO

**Trustee 9**

Title: MR  
Personal names: CHRISTOPHER DEREK  
Family name: JONES  
Suffix:  
Display name - **P**: MR CHRISTOPHER JONES  
Date of Appointment: 12 March 2011  
Chair of the charity - **P**: NO

**Trustee 10**

Title: MR  
Personal names: STEPHEN JOHN  
Family name: THACKRAY  
Suffix:  
Display name - **P**: MR STEPHEN JOHN THACKRAY  
Date of Appointment: 29 February 2012  
Chair of the charity - **P**: NO

**Trustee 11**

Title: MR  
 Personal names: ROBERT ANTHONY  
 Family name: GRIFFITHS  
 Suffix:  
 Display name - **P**: MR ROBERT ANTHONY GRIFFITHS  
 Date of Appointment: 29 February 2012  
 Chair of the charity - **P**: NO

**Trustee 12**

Title: MR  
 Personal names: John  
 Family name: Fielding  
 Suffix:  
 Display name - **P**: MR John Fielding  
 Date of Appointment: 05 December 2013  
 Chair of the charity - **P**: NO

**A10 - Linked charities**

There are no active linked (subsidiary or constituent) charities associated with this charity.

**A11 - Area of operation in England and Wales**

Shown below is the area in England and Wales that we currently hold for your charity - **P**.

- 1 CHESHIRE WEST & CHESTER

**A12 - Area of operation outside England and Wales**

Your charity has not specified any countries of operation outside England and Wales.

**A13 - Charity classification**

Printed below are the details we currently hold for your charity.

**WHAT** your charity sets out to do - **P**:

	GENERAL CHARITABLE PURPOSES
✓	EDUCATION/TRAINING
	THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES
	DISABILITY
	THE PREVENTION OR RELIEF OF POVERTY
	OVERSEAS AID/FAMINE RELIEF
	ACCOMMODATION/HOUSING

	RELIGIOUS ACTIVITIES
✓	ARTS/CULTURE/HERITAGE/SCIENCE
✓	AMATEUR SPORT
	ANIMALS
✓	ENVIRONMENT/CONSERVATION/HERITAGE
✓	ECONOMIC/COMMUNITY DEVELOPMENT/EMPLOYMENT
	ARMED FORCES/EMERGENCY SERVICE EFFICIENCY
	HUMAN RIGHTS/RELIGIOUS OR RACIAL HARMONY/EQUALITY OR DIVERSITY
	RECREATION
	OTHER CHARITABLE PURPOSES

**WHO** your charity helps - **P**:

✓	CHILDREN/YOUNG PEOPLE
✓	ELDERLY/OLD PEOPLE
✓	PEOPLE WITH DISABILITIES
	PEOPLE OF A PARTICULAR ETHNIC OR RACIAL ORIGIN
✓	OTHER CHARITIES OR VOLUNTARY BODIES
	OTHER DEFINED GROUPS
✓	THE GENERAL PUBLIC/MANKIND

**HOW** your charity operates - **P**:

	MAKES GRANTS TO INDIVIDUALS
	MAKES GRANTS TO ORGANISATIONS
	PROVIDES OTHER FINANCE
	PROVIDES HUMAN RESOURCES
✓	PROVIDES BUILDINGS/FACILITIES/OPEN SPACE
✓	PROVIDES SERVICES
	PROVIDES ADVOCACY/ADVICE/INFORMATION
	SPONSORS OR UNDERTAKES RESEARCH
✓	ACTS AS AN UMBRELLA OR RESOURCE BODY
	OTHER CHARITABLE ACTIVITIES

A14 - Charity activities

Your charity has given us the following brief description of its current activities - **P**.

The Hall provides rooms, equipment, bar/kitchen facilities and space for meetings, parties, theatrical performances and educational activities. It is available to local inhabitants, without any form of discrimination, and also to outside individuals and organisations. The committee sponsors regular community activities. There is associated managed woodland and a substantial parking area.

## A15 - UK volunteers

Your charity has told us that it had 12 UK volunteers during the financial period.

## A16 - Company number

No company number is held for your charity.

## A17 - Charity's main bank/building society account

Below are the current details we hold about your main bank or building society account. Account details are not available to the public. For security purposes we have not printed the full account number.

Bank name:	LLOYDS BANK PLC
Sort code:	30-91-92
Account number:	***6686
Account name:	MOLLINGTON BACKFORD & DISTRICT VILLAGE HALL

## A18 - Gift Aid

Your charity claimed Gift Aid in this financial period.  
Your charity was recognised by HMRC for Gift Aid for the financial period of this Annual Return

## A19 - Land and buildings

Your charity owns or used land or buildings for charitable purposes.

## A20 - Fund Raising

Your charity raises funds from the public  
Your charity does not work with a commercial participator

## A21 - Trading

The charity does not have a trading subsidiary

## A22 - Trustee payments

The charity does not pay one or more of its trustees for acting as a trustee of the charity

## A23 - Policies

The charity has the following written policies :-

Complaints Handling - No

Conflict of Interest - No

Investment - No

Risk Management - No

Volunteer Management - No

Vulnerable Beneficiaries- No

## A24 - Grant Making

Grant making is not the main way your charity carries out its purposes

## A25 Other Regulators

The charity has no other regulators

## Data protection

Any information you give us will be held securely and in accordance with the rules on data protection. We will treat personal details as private and confidential and safeguard them. We will not disclose them to anyone unconnected with the Charity Commission unless you have consented to its release, or in the circumstances that are set out in the Guidance Notes

## Declaration

Your Annual Return was submitted online by MR Christopher D Jones on 29 March 2015 .

MR Christopher D Jones certified online that:

- the information provided was correct
- it had been or would be brought to the attention of all the trustees

Those who give answers that they know are untrue or misleading may be committing an offence.