

Annual Return 2015 (Online)



MOLLINGTON, BACKFORD AND DISTRICT VILLAGE HALL

Charity number: 702464

Submitted on 24 May 2016

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 2015 Online.

The Annual Return was submitted online by MR Christopher Derek Jones on 24 May 2016. 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 1st January 2015.

| | |
|-------------------------------------|-------------------|
| Financial period start - P : | 01 October 2014 |
| Financial period end - P : | 30 September 2015 |
| Next financial period end: | 30 September 2016 |

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 - P : | £17,892 |
| Spending - P : | £13,462 |

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: | |
| Display name - P : | MR CHRISTOPHER DEREK JONES |
| Date of birth: | 21 August 1949 |
| Telephone - P : | 01244 851893 |
| Mobile: | 07980 292024 |
| Your contact details as shown on the Register of Charities are - P : | MR CHRISTOPHER DEREK JONES STRAWBERRY COTTAGE STRAWBERRY LANE MOLLINGTON CHESTER CH1 6LL |

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

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

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

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 birth: | 03 January 1947 |
| Address: | HIGHER INLOOMS CHORLTON LANE CHORLTON-BY-BACKFORD CHESTER |
| Post code: | CH2 4BN |
| Telephone: | 01244 389154 |
| Email: | ea.harkness@btinternet.com |
| 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 birth: | 10 July 1948 |
| Address: | 1 MOUNT FARM COTTAGES POPLAR HALL LANE CHORLTON-BY-BACKFORD CHESTER |
| Post code: | CH2 4DE |
| Telephone: | 01244 851678 |
| Email: | clivejudymorgan@googlemail.com |
| 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 birth: 28 March 1953
Address: THE OLD SMITHY
STATION ROAD
BACKFORD
CHESTER
CH1 6NT
Post code: CH1 6NT
Telephone: 01244 851342
Email: karen.sibson@btconnect.com
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 birth: 06 February 1942
Address: KEEPERS COTTAGE
TOWNFIELD LANE
MOLLINGTON
CHESTER
CH1 6LB
Post code: CH1 6LB
Telephone: 01244 851346
Email: michael.richardson@btinternet.com
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 birth: 18 October 1959
Address: BRAEMAR
TOWNFIELD LANE
MOLLINGTON
CHESTER
CH1 6LB
Post code: CH1 6LB
Telephone: 01244 851305
Email: RGSedgwick59@aol.com
Date of Appointment: 12 March 2011
Chair of the charity - **P**: NO

Trustee 6

Title: MR
Personal names: THOMAS COLPOYS
Family name: CHARLESWORTH
Suffix:
Display name - **P**: THOMAS COLPOYS CHARLESWORTH
Date of birth: 16 November 1933
Address: 6 MOLLINGTON COURT
MOLLINGTON
CHESTER
Post code: CH1 6LA
Telephone: 01244 851466
Email: chas-moll@fsmail.net
Date of Appointment: 12 March 2011
Chair of the charity - **P**: NO

Trustee 7

Title: MR
Personal names: MICHAEL JOHN
Family name: CHEERS
Suffix:
Display name - **P**: MR MICHAEL CHEERS
Date of birth: 06 August 1956
Address: COLLINGE FARM
RAKE LANE
BACKFORD
CHESTER
Post code: CH2 4BH
Telephone: 01244 851564
Email: acheers@hotmail.com
Date of Appointment: 12 March 2011
Chair of the charity - **P**: NO

Trustee 8

Title: MR
Personal names: CHRISTOPHER DEREK
Family name: JONES
Suffix:
Display name - **P**: MR CHRISTOPHER JONES
Date of birth: 21 August 1949
Address: STRAWBERRY COTTAGE
STRAWBERRY LANE
MOLLINGTON
CHESTER
Post code: CH1 6LL
Telephone: 01244 851893
Email: chris_jones@mbdvh.org.uk
Date of Appointment: 12 March 2011
Chair of the charity - **P**: YES

Trustee 9

Title: MR
Personal names: STEPHEN JOHN
Family name: THACKRAY
Suffix:
Display name - **P**: MR STEPHEN JOHN THACKRAY
Date of birth: 22 November 1950
Address: 18 Mollington Court
Mollington
Chester
Post code: CH1 6LA
Telephone: 01244 851126
Email: thack@btconnect.com
Date of Appointment: 29 February 2012
Chair of the charity - **P**: NO

Trustee 10

Title: MR
Personal names: ROBERT ANTHONY
Family name: GRIFFITHS
Suffix:
Display name - **P**: MR ROBERT ANTHONY GRIFFITHS
Date of birth: 01 January 1942
Address: ROSELEA
DEMAGE LANE
LEA-BY-BACKFORD
BACKFORD
CHESTER
Post code: CH1 6NU
Telephone: 01244 851505
Email: robert@roseleahouse.com
Date of Appointment: 29 February 2012
Chair of the charity - **P**: NO

Trustee 11

Title: MR
Personal names: John
Family name: Fielding
Suffix:
Display name - **P**: MR John Fielding
Date of birth: 19 March 1974
Address: WELLFIELD
WELL LANE
MOLLINGTON
CHESTER
Post code: CH1 6LD
Telephone: 01244 852688
Email: helenandjohnfielding@btinternet.com
Date of Appointment: 05 December 2013
Chair of the charity - **P**: NO

Trustee 12

Title: MR
Personal names: Jonathan Andrew
Family name: Curtis
Suffix:
Display name - **P**: MR Jonathan Andrew Curtis
Date of birth: 04 October 1971
Address: 162 Hoole Road
CHESTER

Post code: CH2 3NX
Telephone: 01244 329864
Email: jonathan_curtis@mbdvh.org.uk
Date of Appointment: 14 January 2016
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 |

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | ARTS/CULTURE/HERITAGE/SCIENCE |
| <input checked="" type="checkbox"/> | AMATEUR SPORT |
| <input type="checkbox"/> | ANIMALS |
| <input checked="" type="checkbox"/> | ENVIRONMENT/CONSERVATION/HERITAGE |
| <input checked="" type="checkbox"/> | ECONOMIC/COMMUNITY DEVELOPMENT/EMPLOYMENT |
| <input type="checkbox"/> | ARMED FORCES/EMERGENCY SERVICE EFFICIENCY |
| <input type="checkbox"/> | HUMAN RIGHTS/RELIGIOUS OR RACIAL HARMONY/EQUALITY OR DIVERSITY |
| <input type="checkbox"/> | RECREATION |
| <input type="checkbox"/> | OTHER CHARITABLE PURPOSES |

WHO your charity helps - **P**:

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | CHILDREN/YOUNG PEOPLE |
| <input checked="" type="checkbox"/> | ELDERLY/OLD PEOPLE |
| <input checked="" type="checkbox"/> | PEOPLE WITH DISABILITIES |
| <input type="checkbox"/> | PEOPLE OF A PARTICULAR ETHNIC OR RACIAL ORIGIN |
| <input checked="" type="checkbox"/> | OTHER CHARITIES OR VOLUNTARY BODIES |
| <input type="checkbox"/> | OTHER DEFINED GROUPS |
| <input checked="" type="checkbox"/> | THE GENERAL PUBLIC/MANKIND |

HOW your charity operates - **P**:

| | |
|-------------------------------------|--|
| <input type="checkbox"/> | MAKES GRANTS TO INDIVIDUALS |
| <input type="checkbox"/> | MAKES GRANTS TO ORGANISATIONS |
| <input type="checkbox"/> | PROVIDES OTHER FINANCE |
| <input type="checkbox"/> | PROVIDES HUMAN RESOURCES |
| <input checked="" type="checkbox"/> | PROVIDES BUILDINGS/FACILITIES/OPEN SPACE |
| <input checked="" type="checkbox"/> | PROVIDES SERVICES |
| <input type="checkbox"/> | PROVIDES ADVOCACY/ADVICE/INFORMATION |
| <input type="checkbox"/> | SPONSORS OR UNDERTAKES RESEARCH |
| <input checked="" type="checkbox"/> | ACTS AS AN UMBRELLA OR RESOURCE BODY |
| <input type="checkbox"/> | 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 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 - Yes

Volunteer Management - Yes

Vulnerable Beneficiaries- No

Paying Staff - 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

A26 - Financial Controls

Financial Controls have been reviewed during the reporting year

A27 - Government funding

Contracts from central or local government to deliver services: £0

Grants from central or local government: £0

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 Derek Jones on 24 May 2016, telephone number 01244 851893.

MR Christopher Derek 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.