CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From October 2025 To October 2026 Period end date

Charity name: Rodmersham Village Hall

Charity registration number: 276032

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Manage a Village Hall on behalf of the Parish / local Community
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provide a venue for leisure, local organisations, entertainment, and education. A space for community events, elections. The Hall Committee are conscious of reducing fees for local causes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees abide by the Village Hall trust document which establishes the aims and objectives for running the hall.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The charity is heavily reliant on the dedication and support of volunteers, without whom the Hall could not operate successfully. They arrange event coordination, upkeep of facilities, implement new technology and complete administrative activities.

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the reporting period, the Hall successfully fulfilled its charitable objectives by acting as the **central hub for community life, health, education, youth development, and civic engagement** within the parish. By maintaining and providing a versatile, accessible venue, the charity has enabled a diverse range of local groups to host consistent educational, physical, and recreational classes. The Hall supports the activities of the Parish Council, hosting regular meetings and adhoc local exhibitions regarding major planning projects. The Hall also hosts a Pantomime in December, Jazz on the Green in June and Haverst Supper in October plus other cultural events for the local community. There is now a live art class, Yoga, Police Cadets, children cookery, football and dance classes. The Hall provides facilities for the adjacent primary school. The school uses the Hall for PE, music classes, and other educational needs. It is a polling station for general and local elections.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a strong financial position and has continued to improve and update the facilities available, securing it's long term future.~~Following the recent updates of the facility move towards financing continuous development~~
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Hall dates from 1970 and requires ongoing repairs and improvements. The funds have to be available ~~present~~ for those activities to continue~~at~~, ensuring the Hall remains a safe, modern and high quality asset for the community.~~-~~
Amount of reserves held	Para 1.22	£22,000
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No current uncertainties.

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funds is generated from hire fees from regular hirers.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed
How is the charity constituted?	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	This is stated in Paragraph 7 of the trust document. 'The appointment or discharge of Trustees is by the Committee alone'

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We invite members of the local community on to the Committee, Parishioners, Parish Council Members, the School and WI are representatives.
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Rodmersham Village Hall
Other name the charity uses	
Registered charity number	276032
Charity's principal address	Rodmersham Village Hall Green Lane Rodmersham Green Sittingbourne ME9 0PS

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	Mrs S Dodwell	Chair		Committee
2	Mr M Bennett	Treasurer		Committee
3	Mr P Opie	Secretary		Committee
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Corporate trustees – names of the directors at the date the report was approved

Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Philip Clive	MICHAEL DONALD BENNETT
	SAMANTHA DODWELL	
Position (eg Secretary, Chair, etc)	Secretary	
	TREASURER	
	CHAIR	
Date		

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Rodmersham Village Accounts for year ending 31st December 2024

Expeniture		Receipt		
New Committee Room	£10,372.88	KCC	£30,591.43	
A.C	£8,444.75	Easement	£2,350.00	
C.C.T.V	£2,332.71	Grant	£7,000.00	
Electrical work	£715.12	Donation	£250.00	
Tree Work	£1,600.00	D/Day	£823.05	
Painting	£6,950	Panto	£597.00	£136.32
Insurance	£870.00	Hall hire	£7,981.85	Loss
Elect supply	£5,365.90		£49,593.33	
Waste.	£929.91			
Misc	£9,244.76			
Panto	£733.00			
Caretaker	£1,680.00			
Charity D/Day	£822			
	£50,061.03			
Business Acc	£4.45			
Petty cash	£49.85			
Debtors KCC	£686.85			
Carry over	£9,930.63			
Total in current acc	£9,462.93			

ll certify these account agree with records made available to me.

N.S.Hancock Accounts Examinar Date 17/2/25.

N.S.Hancock

M.D.Bennett Treasurer Date 17/2/25

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees: RODMERSHAM VILLAGE HALL

On accounts for the year ended: 31/12/25 **Charity no (if any)**: 276032

Set out on pages:

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended .

Responsibilities and basis of report

As the charity's trustees, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed: H Hancock **Date**: 29/10/26

Name: N.S. HANCOCK.

Relevant professional qualification(s) or body: RETIRED CIVIL SERVANT. (HMRC).