

WATTON-AT-STONE COMMUNITY HALL

England & Wales · Charity number 1063829

Details

Other names WATTON AT STONE COMMUNITY HALL

Status Registered

Legal form Other

Registered 1997-08-07

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

Contact

Address The Nigel Poulton Community Hall
Watton At Stone
Hertford
SG14 3SF

Phone 07814420971

Email clerk@watton-pc.org.uk

Website www.watton-pc.org.uk/community-hall/

Activities

Objects: TO PROVIDE OR ASSIST IN THE PROVISION OF RECREATIONAL AND SPORTING FACILITIES FOR THE BENEFIT OF THE PUBLIC IN THE VILLAGE AND SURROUNDING AREA WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THOSE PERSONS.

Activities: Trustees shall hold the trust fund and its income upon trust to apply them for the following objects in Watton-at-Stone: to provide or assist in the provision of recreational and sporting facilities for the benefit of the public in the village and surrounding area with the object of improving the conditions of life of those persons.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** WATTON-ON-STONE
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,958	£21,150	-	-
2024-03-31	£13,164	£13,504	-	-
2023-03-31	£36,942	£36,139	-	-
2022-03-31	£38,693	£33,013	-	-
2021-03-31	£21,362	£20,266	-	-

Trustees

Name	Role	Appointed
Charles Clarke		2025-02-01
Michael John Smith		2022-12-06
Nicola Seonaid White		2023-09-12
Richard Lewis		2023-09-12

WATTON-AT-STONE COMMUNITY HALL

England & Wales - Charity number 1063829

Accounts

The Nigel Poulton Community Hall Report - May 2023

Trustees: Mr. John Meischke (Chairman) Mr. Michael Smith
Trustees retired: Mr. Stephen Block Mrs. Christine Dinnin Mr. David Stock

The Board of Trustees had two formal meetings during the financial year, and all business was reported on during subsequent monthly-meetings of the full Parish Council.

To meet the charity's key objectives, the Trustees took all steps to ensure that the on-going maintenance and upkeep of the Nigel Poulton Community Hall was carried out as required and all Government regulations applied.

The building has been kept clean and tidy by our team of cleaners, so a big thank you must go to them.

The Trustees will continue to strive to make the Community Hall and its facilities more appealing and update them as necessary. The planned new main entrance to the field and Play area with accessibility for wheelchairs and pushers has now been completed. Some replacement and relocation work has been carried out to the Rubbish bins in the play area and on the field. New Tables for the Pavilion and new sensor lighting for all the internal toilets have been installed.

We have kept very strict control on our energy usage and are pleased to report that providing we are able to maintain this level of cost a planned Energy levy will not at this time be implemented.

Because of the high cost of energy, we tried to run a free Warm Space one day a week, the hall pavilion, kitchen and library were open to all parishioners. After a test period of 4 weeks we had to close down due to lack of attendance.

It was also a disappointing year for Football, both senior men and women were unable to field a team last season.

It has been a year of change for the Trustees Mr David Stock and Mr Steven Block have stood down as a councillor's and Trustee's and Mrs Christine Dinnin has stood down as a Trustee. Former Chair of the Parish Council Mr Michael Smith has been appointed as a Trustee.

I would like to thank all the Trustees and in particular Mrs Jane Allsop (the Clerk) who have all contributed toward the smooth running of the facility. A big thank you to all the people that have kept the Library going, and helped to try and give a Warm Space over the winter.

Report by: John Meischke

WATTON AT STONE COMMUNITY HALL
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2023

INCOME

Hall Hire		11305.07
Floodlighting		979.00
Bank Interest		49.92
Grants General		7015.00
Others		<u>17593.00</u>
		36941.99

EXPENSES

Valuation of Hall	350.00	
Wages	3743.25	
Water Rates & General Rates	1253.36	
Light & Heat	3720.25	
Repairs and Maintenance	26220.05	
Accountancy	140.00	
Cleaning Materials	675.55	
Stationery, Advertising & General Expenses	223.40	
VAT (Net)	<u>(186.61)</u>	<u>36139.25</u>

Surplus for the year 802.74

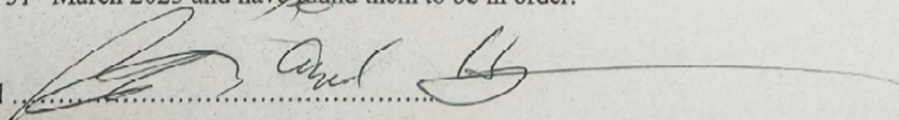
Contingency Fund Brought forward as at 31/3/2022 25269.92
 Contingency Fund Carried Forward as at 31/3/2023 26072.66

Contingency Fund represented by -

Cash at Bank	8916.79	
Cash at Community Fund	17097.02	
Cash in Hand	<u>58.85</u>	<u>26072.66</u>

ACCOUNTANTS CERTIFICATE

We have reviewed the books and papers for the Watton at Stone Community Hall for the year ended 31st March 2023 and have found them to be in order.

Signed 

WATTON-AT-STONE COMMUNITY HALL

England & Wales - Charity number 1063829

Accounts

The Nigel Poulton Community Hall Report

May 2022

Trustees: Mr. John Meischke (Chairman) Mr. Stephen Block
Mrs Christine Dinnin Mr. David Stock

The Board of Trustees had two formal meetings during the financial year, and all business was reported on during subsequent monthly-meetings of the full Parish Council.

To meet the charity's key objectives, the Trustees took all steps to ensure that the on-going maintenance and upkeep of the Nigel Poulton Community Hall was carried out as required and all Covid regulations applied.

The building has been kept clean and tidy by a new team, who are doing a fantastic job, so a big thank you must go to them. Painting of exterior doors and some windows has been carried out and new guttering fitted.

The Trustees will continue to strive to make the Community Hall and its facilities more appealing and update them as necessary. The planned improvements to the Play area and equipment has been completed and one new entrance at the Tennis court end has also been completed. The other planned new entrance will hopefully be started before August this year.

We have had some disappointments this year, the Planned Car Park has been refused permission at this time. The Youth Club has closed down and for first time since the hall opened in the 90s we have had to increase the charges, mainly due to the sharp rise in fuel costs. Our energy usage is something we will be looking into in depth this next year.

I would like to thank all the Trustees and in particular Mrs Jane Allsop (the Clerk) who have all contributed toward the smooth running of the facility. Also a special thanks to all the people that have helped to keep the Library open whenever it has been possible.

Report by: John Meischke

WATTON AT STONE COMMUNITY HALL

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2022**

INCOME

Hall Hire		10914.22
Floodlighting		1309.00
Bank Interest		1.95
Grants General		22138.23
Others		<u>4330.00</u>
		38693.40

EXPENSES

Planning Application re Car Park	2245.00	
Playground Upgrade	20138.23	
Wages	2845.00	
Water Rates & General Rates	372.44	
Light & Heat	1854.08	
Repairs and Maintenance	4292.24	
Accountancy	136.00	
Cleaning Materials & Contract Cleaning	1215.63	
Stationery, Advertising & General Expenses	111.98	
VAT (Net)	<u>(198.05)</u>	<u>33012.55</u>
Surplus for the year		5680.85

Contingency Fund Brought forward as at 31/3/2021		<u>19589.07</u>
Contingency Fund Carried Forward as at 31/3/2022		<u>25269.92</u>

Contingency Fund represented by -

Cash at Bank	12978.90	
Cash at COIF Account	2214.64	
Cash at Community Fund	10075.26	
Cash in Hand	<u>1.12</u>	<u>25269.92</u>

ACCOUNTANTS CERTIFICATE

We have reviewed the books and papers for the Watton at Stone Community Hall for the year ended 31st March 2022 and have found them to be in order.

Signed

