

WINGATES VILLAGE INSTITUTE

England & Wales · Charity number 1088983

Details

Status Registered

Legal form Other

Registered 2001-10-22

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

Contact

Address Newbiggin Farm
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Northumberland
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Activities

Objects: THE PROPERTY HEREBY CONVEYED TOGETHER WITH SUCH OTHER PROPERTY AS MAY BE ACQUIRED BY THE TRUSTEES (HEREINAFTER CALLED "THE TRUST PROPERTY") SHALL BE HELD UPON TRUST FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF WINGATES AND DISTRICT IN THE COUNTY OF NORTHUMBERLAND (HEREINAFTER CALLED "THE AREA OF BENEFIT") WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING 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 FOR THE SAID INHABITANTS

Activities: hosting a variety of activities and events, including hosting Highlights Rural Theatre Touring companies

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WINGATES AND DISTRICT IN THE COUNTY OF NORTHUMBERLAND
- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£9,175	£8,037	-	-
2023-10-31	£14,587	£9,665	-	-
2022-10-31	£5,882	£14,081	-	-
2021-10-31	£25,520	£9,580	-	-
2020-10-31	£18,598	£6,300	-	-

Trustees

Name	Role	Appointed
Robert John Famelton Mr	Chair	2020-11-26
Adam Bell		2022-11-16
Catherine Tait		2023-11-24
Christopher Tait		2020-12-01
David Steven Reiley		2025-11-14
Julie Ann Famelton		2015-11-25
Zoe Catherine Morrow		2025-11-14

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Accounts

Wingates Institute Annual Report 2021

Surprisingly enough the hall has not had lots of use this year! But we have still had plenty going on including several online events during lockdowns - some themed quizzes and a DIY Burns Night. Bridge and reading group have moved on line to keep these established groups going. In summer 2021 we restarted Highlights rural touring events with 'Fifi La Mer' (a French cabaret), followed by a lino cutting workshop and then by 'Florence' (a musical play about Florence Nightingale). These all had limited audiences to allow for the social distancing rules. The Highlights events are great for small rural halls like Wingates, as they bring quality shows that you would normally have to travel to a city to see. We have two more Highlights events coming up in the next few weeks, both of which are sold out.

Since then the use of the hall has slowly increased with carpet bowls, a summer book group event and various meetings. The reduced usage has allowed work on improving the hall to proceed without interruption. We now have a new path around to the back with motion sensor lighting. The floor has been sanded and varnished and a patio area behind the hall is underway. Sue Rollitt has tidied up some of the previously neglected areas of the garden.

One thing we are short of is committee members. It has been possible to run events this year as there has been fewer of them, but as things slowly get going again, 5 people from 3 households is not really going to be enough. Thanks must go to the committee, particularly Julie and Louise who have put a lot of work in keeping the administration going in the background and helping to keep on top of the requirements for Covid regulations. The Northumberland Village Halls Consortium were also very helpful in this respect with providing up to date information.

Financially the hall is in a healthy position. Our current balances stand at; current account £2838.87 and in the deposit account £33634.10. Without the covid grant money from Northumberland County council the hall would have made a very large loss this year. The committee have been advised by North Northumberland Village Hall Consortium about grants the hall would be in a very difficult financial position. When holding the Highlights events this Summer, we used the garden a lot more. We successfully applied for a Wingates Wind Farm Community Benefit grant, to add a patio to make more use of the garden.

Income Our income from our fund raising events is a lot lower this year due to covid restrictions, we have also had very little room hire, and while we have hosted events online there is no revenue generated from this. The only fundraising events where Highlights events have all been run with reduced capacity, they made very small profits.

Expenditure We continue to pay a lot of fixed hall expenses even if the hall is closed, or being used very little for example Insurance, Utilities, licences, and maintenance. Central heating oil price had been quite low this year, but a recent fill was a lot more. If we order at the same time as others from the local area the price can be much better, Margaret Cuthbert has been very good at securing good prices for us. Our Electricity costs have been very low due to an overpayment last year and a long term fixed contract which is coming to an end. We continue to have free broadband from Alncom. Our other expenses from this year have been path around the hall from Wind farm grant, from funds floor sanding and varnishing, free standing hand sanitizers, mobile bar and outside lighting.

Wingates Village Institute

ACCOUNTS FOR

2020 to 2021

Expenditure

Income

	323.40	387.03	Hall
	56.67	33.50	Events
	785.86		Raffle, Bar, Etc.
	0.00		Small equipment purchased
	1374.76		Cleared cheque from last year
	0.00	220.00	Running Cost
	940.00		Hall Hire
	4967.40	6271.40	Building improvements from funds
	138.37		Building improvements from Grants
	14.22	0.00	Water rates
	0.00		Electric
	362.15		Gas
	532.31		Oil
	10.00		Insurance
	75.00	5.00	NNVHC Member
	27000.00		Bar License
		0.00	TT to Dep Acct
	0.00	0.00	TT from Dep Acct
	0.00	0.00	Float
		18603.21	Bridge
		0.00	Gov Grant
		0.00	Bowls
		0.00	Reading
		0.00	Debt from Last Year
TOTALS	<u>£36,580.14</u>	<u>£25,520.14</u>	
INCOME	£25,520.14	£13,898.87	Opening Balance 2020 Current Account
EXPENDITURE	£36,580.14	<u>-£11,060.00</u>	Loss on Current Account
LOSS	-£11,060.00	<u>£2,838.87</u>	Closing Balance 2021 Current Account
		£6,632.95	Opening Balance 2020 Deposit Account
		£1.15	Interest
		£27,000.00	TT to Deposit Acct from Current Acct
		£0.00	TT from Deposit Acct to Current Acct
		£33,634.10	Closing Balance 2021 Deposit Account
Current Account 1/11/2020		£13,898.87	
Deposit Account 1/11/2020		£6,632.95	
Bar Stock 1/11/2020		£152.70	
Petty Cash 1/11/2020		£237.90	
		£20,922.42	Total Assets 2020
Current Account 1/11/2021		£2,838.87	
Deposit Account 1/11/2021		£33,634.10	
Bar Stock 1/11/2021		£129.63	
Petty Cash 1/11/2021		£235.37	
		£36,837.97	Total Assets 2021
			Profit for year 1st Nov 2020 to 31st Oct 2021
		£15,915.55	

**Total Assets in Bank 1st
Nov 2021**

£36,472.97

I have audited the accounts from the bank statements and checked all of the payment and receipt paperwork and find the accounts prepared by J A Famelton for year 1 Nov 2020 to 31 October 2021 to be correct.

Mike Jevons 11/11/2021

Treasurer for Coquetdale Amateur Dramatic Society, Rothbury Recreation Club & Longframlington Badminton Club

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