



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 11	Year 2021		Day 31	Month 10	Year 2022

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

The Gill Nethercott Centre	
Winchester St	
WHITCHURCH Hants	
Postcode	RG28 7HP

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Denyse Coles	Chair		
2	John Mariner			
3	Sandra Smith	Treasurer		
5	Jackie Browne	Tourism		
6	Morwenna Collins	Defibrillators		
7	Brian Bent	Members		
8	Barry Carter	Walk & Publicity		
10	Mary Johnston			
11	Paul Driver	Health and Safety		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address
Borough Council advisor	Community Support Officer	Basingstoke and Deane BC

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

Sue Brown – Community Centre Manager

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by invitation during the year, elected annually

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

Objectives and activities

Summary of the objects of the charity set out in its governing document

Promote the benefit of the inhabitants of the parish of Whitchurch and the surrounding hamlets of Litchfield, Woodcott, Tufton, Dunley, Laverstoke, Freefolk and Hurstbourne Priors without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the inhabitants.

Secure the preservation, protection, development and improvement of features of historic or public interest and to promote high standards of planning and architecture.

Establish, or secure the establishment of, a Community Centre and to maintain and manage the same.

Summary of the main activities in relation to these objects

Provision of a suitable venue for public hire, and the organisation of events for public attendance.
Management of the use and maintenance of the fabric of the centre, in co-operation with the Whitchurch Library (shared occupancy), while increasing the internal facilities.
Managing the town website www.whitchurch.org.uk
Promoting tourism in the town and to the local area.
Securing facilities to enhance the well-being of the town's inhabitants.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

Volunteers and trustees have contributed 1130 hours' work. Based on the 2022 national minimum wage for adults of £9.50 this was worth £10,735.

Achievements and performance

Achievements and performance

Summary of the main achievements of the charity during the year

The WA continues to manage the town website www.whitchurch.org.uk, which it has run since its launch in April 2010, and which continues to grow. It is the only website for the town that encourages local participation and is run by the community for the community. It provides visitors and newcomers to Whitchurch with a welcoming and informative resource.

The Gill Nethercott Centre has re-opened and we have concentrated on bringing back hirers and users, while still offering a covid-aware environment.

Our main focus this year has been to replace the retiring Centre Manager. After advertising and short-listing the interviews were carried out by the charity officers, an offer made and accepted. Our new manager started in February and an induction period and hand over from the previous manager was arranged. She has successfully completed her trial period and is making a valuable contribution to the centre.

Tourist promotion

The "Walkers are Welcome" (WaW) national town network is a community led scheme endorsed by the Ramblers Association and Visit England to help raise the profile of towns and parishes that have excellent walking opportunities but lack the high profile of the national parks and tourist hotspots.

End of year report submitted and rated at Green in all sections (the highest level in a traffic light assessment system). We continued to act as a Walkers are Welcome mentor to our existing group and support another new applicant through the registration process.

Whitchurch Wednesday Walks is now well established. Additional walk routes published on the town website have been invaluable assets to support exercise and mental well-being. We have liaised with the North Wessex Downs and Alton on their walking festivals.

Socially distanced litter picking has been taking place around town by WaW volunteers, the Scouts and individual residents. The total for this year was 119 sacks and 112 man hours, and accounted for 491 hours 35 minutes of our total.

Local joint working

We continue to work with Whitchurch Town Council and Hampshire Countryside providing input and advice on matters relating to local footpaths.

We have also worked with the team reviewing the Tourism section of the Neighbourhood Plan, supporting the development of a set of themed local walks.

The WA and WaW have worked closely with the Whitchurch Conservation Group (WCG) this year.

The group have secured **£54,907.80** which includes £5k match funding from WCG and £5k match funding from Basingstoke and Deane Borough Council (BDBC). The grant will fund the following.....

- a) Installation of a new bridge between Town Mill Lane and Pound Meadow
- b) Newly designed and installed Mill Trail Interpretation Boards
- c) New Mill Trail leaflets
- d) Mill Trail Audio Trail

Achievements and performance

- e) The creation of a Mill Trail promotional video
- f) 4 gazebos
- g) Wayfaring discs for signing a new 19 mile circular 'Test & Dever Way' Trail to Bullington/Sutton Scotney to provide a link to the Watercress Way 26 mile trail. Themes - historic landscape, chalk streams, industrial heritage & Swing Riots.
- h) A Watership Down Trail, which is a 24 mile circular walk to places featured in Richard Adams' book, launched in the 50th anniversaries of the book and the North Wessex Downs Area of Outstanding Natural Beauty.

Well-being of the town's inhabitants

Whitchurch continues to be represented on the Sport and Physical Activity Alliance (SPAA) in Basingstoke by one of the trustees.

We have restarted our defibrillator and CPR awareness training for the town and its surrounding areas and groups, which have been well attended, and we are investigating carrying out training for other awareness type activities – for example paediatric first aid.

Complementing and running alongside existing baby and parent exercise/music classes a regular café for parents and babies has been established. This has ensured that new parents can socialise with others in the same situation, working to combat social isolation and boosting mental well-being. It has also helped young children to socialise, counter-acting the effects of Covid lock down.

The Gill Nethercott Centre continues to provide a range of leisure, health and community activities that promote the well-being of all age ranges for the whole community.

Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves are maintained to cover planned expenditure and anticipated costs. There is a reserves policy.
As at April 2022 the estimated level of reserves required is £11,900 (the target). If reserves vary from this target by plus or minus 10% the Trustees should review and justify the difference and if appropriate revise the target. This is reported to the trustees at the regular meetings.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- The charity’s principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

Other optional information

Declaration

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

Signed on behalf of the charity’s trustees

Signature(s)

Full name(s)

Margaret Denyse Coles

Position (eg secretary, chair, etc)

Chair

Date


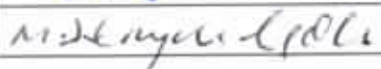

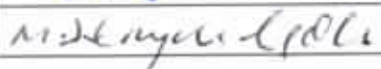

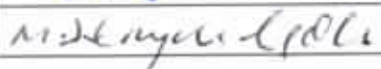


WHITCHURCH ASSOCIATION		No 1118993		CC16a
Receipts and payments accounts				
For the period from	Period start date 1st November 2021	To	Period end date 31st October 2022	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hall hire	28,179	-	-	28,179	7,353
Events	2,140	-	-	2,140	1,732
Membership fees	220	-	-	220	240
Coronavirus grants	2,667	-	-	2,667	25,125
Grants & receipts - Singing for the Mind	-	947	-	947	2,596
Donations and other grants	-	547	-	547	6,350
Other receipts	372	358	-	730	395
Sub total (Gross income for AR)	33,578	1,852	-	35,430	43,791
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,578	1,852	-	35,430	43,791
A3 Payments					
Events	868	-	-	868	1,578
Insurance	637	-	-	637	614
Utilities including telephone	8,829	-	-	8,829	4,193
Cleaning	1,617	-	-	1,617	1,136
Stationery	642	-	-	642	477
Licences, Exam Fees & Training	1,192	-	-	1,192	795
Gill Nethercott Centre Maintenance	3,640	-	-	3,640	2,980
Advertising	336	-	-	336	336
Sundries	164	70	-	234	170
Kitchenware, equipment, installation and maintenance	1,264	418	-	1,682	6,392
Salary & related costs	17,071	-	-	17,071	16,651
Projects	-	547	-	547	252
Transfer Bollard money to Whitchurch Town Council	-	3,622	-	3,622	-
Singing for the Mind	-	2,430	-	2,430	-
Sub total	36,260	7,087	-	43,347	35,574
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,260	7,087	-	43,347	35,574
Net of receipts/(payments)	- 2,682	- 5,235	-	- 7,917	8,217
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,638	11,743	-	26,381	18,164
Cash funds this year end	11,956	6,508	-	18,464	26,381

Section B Statement of assets and liabilities at the end of the period

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Independent Examiner's Report to the Trustees of Whitchurch Association (Charity No 1118993)

I report to the trustees on my examination of the accounts of the Whitchurch Association (the Association) for the year ended 31 October 2022, which are set out on pages 1 to 2.

Responsibilities and basis of report

As the charity trustees of the Association 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 Association'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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.



Name: WJ AIKEN

Relevant professional qualification or body: ACA

Address: Nieuwe Haven 151, 2511XJ Den Haag, Nederland

Date: 18 January 2023


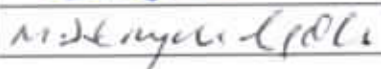

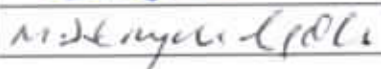

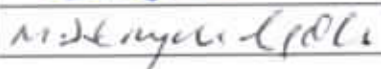


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Signed by one or two trustees on behalf of all the trustees	<table border="1"> <tr> <td>Signature</td> <td>Print Name</td> <td>Date of approval</td> </tr> <tr> <td></td> <td>SANDRA J SMITH</td> <td>16/1/23</td> </tr> <tr> <td></td> <td>M DENYSE COLES</td> <td>16/1/23</td> </tr> </table>	Signature	Print Name	Date of approval		SANDRA J SMITH	16/1/23		M DENYSE COLES	16/1/23																		
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	M DENYSE COLES	16/1/23																										

Independent Examiner's Report to the Trustees of Whitchurch Association (Charity No 1118993)

I report to the trustees on my examination of the accounts of the Whitchurch Association (the Association) for the year ended 31 October 2022, which are set out on pages 1 to 2.

Responsibilities and basis of report

As the charity trustees of the Association 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 Association'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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.



Name: WJ AIKEN

Relevant professional qualification or body: ACA

Address: Nieuwe Haven 151, 2511XJ Den Haag, Nederland

Date: 18 January 2023