

SHEET VILLAGE COMMUNITY TRUST

England & Wales · Charity number 1147676

Details

Status Registered

Legal form CIO

Registered 2012-06-13

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

Contact

Address 34 London Road
Petersfield
GU31 4BE

Phone 01730233680

Activities

Objects: THE CHARITY'S OBJECTS ARE SPECIFICALLY RESTRICTED TO SUCH OF THE FOLLOWING AS ARE WHOLLY CHARITABLE AND FOR THE PUBLIC BENEFIT:- 1. THE CONSERVATION OF THE ENVIRONMENT IN AND AROUND THE VILLAGE OF SHEET IN HAMPSHIRE ("THE BENEFICIAL AREA"); 2. THE PROVISION AND ENHANCEMENT OF PUBLIC AMENITIES IN THE BENEFICIAL AREA; 3. THE ADVANCEMENT OF THE EDUCATION OF THE PUBLIC ABOUT THE CONSERVATION AND PROTECTION OF THE ENVIRONMENT WITHIN THE BENEFICIAL AREA; AND 4. THE ACQUISITION OF EQUIPMENT AND OF LAND WITH OR WITHOUT BUILDINGS WITHIN OR IN THE IMMEDIATE VICINITY OF THE BENEFICIAL AREA FOR THE PURPOSES OF PUBLIC AMENITY RECREATION AND ENJOYMENT.

Activities: conservation of the environment in Sheet in Hampshire; provision and enhancement of public amenities in that area; advancement of public education the conservation and protection of the environment within that area; and acquisition of property within the vicinity for the purposes of public amenity recreation and enjoyment.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** SHEET IN HAMPSHIRE
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,750	£2,479	-	-
2024-03-31	£3,029	£3,398	-	-
2023-03-31	£5,583	£4,391	-	-
2022-03-31	£4,580	£3,221	-	-
2021-03-31	£2,695	£2,741	-	-

Trustees

Name	Role	Appointed
COLONEL Andrew Platt	Chair	2012-06-05
Clare Elizabeth Glancy		2023-07-06
Daphne Glenda Jayne Flatt		2023-07-06
OWEN RICHARD JONATHAN		2013-07-25
RAMSAY SCOTT GIBBONS		2013-07-25
Rear Admiral John Trewby CB		2012-06-05
VAUGHAN RICHARD CLARKE		2012-06-05

SHEET VILLAGE COMMUNITY TRUST

England & Wales - Charity number 1147676

Accounts

SHEET VILLAGE COMMUNITY TRUST

(Charity registration no: 1147676)

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

SHEET VILLAGE COMMUNITY TRUST
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

INFORMATION AND TRUSTEES' REPORT

History

The Trust was incorporated as a company limited by guarantee on 26 March 2012 and registered as a charity with the Charity Commission on 13 June 2012. It successfully converted to a Charitable Incorporated Organisation (CIO) on 9th April 2019.

Trustees

Mr V R Clarke
Mrs D G J Flatt
Mrs C E Glancy
Mr R S Gibbons
Mr O R Jonathan
Colonel A G Platt
Rear Admiral J A Trewby CB

Objects

The Charity's objects are specifically restricted to such of the following as are wholly charitable and for the public benefit:-

- the conservation of the environment in and around the village of Sheet in Hampshire ("the beneficial area");
- the provision and enhancement of public amenities in the beneficial area;
- the advancement of the education of the public about the conservation and protection of the environment within the beneficial area; and
- the acquisition of equipment and of land with or without buildings within or in the immediate vicinity of the beneficial area for the purposes of public amenity recreation and enjoyment.

Trustees' report for the year

This year the SVCT Trustees met on 24/06/2024 to approve the 23/24 accounts. The combined AGM of the SVCT and the Sheet Association was held on 04/10/24. Ann-Marie Powell, Sheet resident and award winning garden designer, was our guest speaker. Apart from the publication of Sheet News (now in full colour and in its 32nd year) the Sheet Association supported two big events this year. The first was the Sheet Olympics held on the Recreation Field on 22/6/24. Onion and spoon races, sack races, human wheelbarrow and French Waiter races were hotly contested. Gold, silver and bronze medals were awarded. In

the end the two top teams India and Ukraine fought it out in a tug of war which India won. Sufficient money was raised to allow a contribution to Sheet Primary School for a new swing. The second event was the Winter Warmer Café, now in its third year, providing warm drinks and cakes in the Village Hall every Friday in the winter for those in need during the cost of living crisis. Grants have been received from the East Hants District Council for this year's Winter Warmer Café, and the Sheet Olympics. Sheet Parish Council also gave a grant for the Sheet Olympics but no grant was received for the Winter Café this year. Instead they didn't charge for the use of the Village Hall. The Sheet WI gave a grant for the Olympics and the Half Moon pub gave 10% of their take. In addition to these events the Sheet Film Club continues to be active and the Sheet Association website gives villagers notification of future events. So far no village assets have been transferred to the Trust but it remains a facility to safeguard village assets in future against any potential change in council governance.

Public benefit

The Trustees have had regard to the guidance of the Charity Commission with regard to public benefit and are satisfied that throughout the year under review the Trust fulfilled the requirement to operate solely in the interests of the public and for its benefit.

J A Trewby (Treasurer)
May 2025

C. Wilton (Inspector)
May 2025

SHEET VILLAGE COMMUNITY TRUST

(Company registration no: 08006191. Charity registration no: 1147676)

Balance Sheet at 31 March 2025

	<u>2025</u>	<u>2024</u>
	£	£
<u>Fixed Assets</u>	0	0
<u>Current Assets</u>		
Cash at bank	<u>3198</u>	<u>2927</u>
Net assets	<u>3198</u>	<u>2927</u>
<u>The Company's Funds</u>		
Total amount of funds	<u>3198</u>	<u>2927</u>

SHEET VILLAGE COMMUNITY TRUST

Statement of receipts and payments for the year ended 31 March 2025

	<u>2025</u>	<u>2024</u>
	£	£
<u>Receipts</u>		
Advertisers in <i>Sheet News</i>	925	1025
Grants:-		
Sheet Parish Council	500	550
East Hampshire District Council	610	150
Sheet Women's Institute	50	0
Half Moon Pub	41	0
<u>Total</u>	<u>1201</u>	<u>700</u>
Receipts from Sheet Olympics	624	0
Receipts from Coronation Party	0	1152
Charity Donation from Queens Head	0	152
<u>Total receipts</u>	<u>2750</u>	<u>3029</u>
<u>Payments</u>		
Printing <i>Sheet News</i>	424	400
Administration costs	229	92
Coronation Lunch Expenses	0	1066
Winter café expenses	326	812
Charity Donations (Rosemary & CRUK)	0	1028
Sheet Olympics Expenses	1335	

Donation to Sheet Primary School	165	
Total payments	<u>2479</u>	<u>3398</u>
Surplus/(deficit)	271	(369)

Statement of affairs as at 31 March 2024

Balance brought forward	£2927
Surplus during the year	£ 271
Total funds at 31March 2024	<u>£ 3198</u>

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SHEET VILLAGE COMMUNITY TRUST

England & Wales - Charity number 1147676

Accounts

SHEET VILLAGE COMMUNITY TRUST

(Charity registration no: 1147676)

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

SHEET VILLAGE COMMUNITY TRUST
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

INFORMATION AND TRUSTEES' REPORT

History

The Trust was incorporated as a company limited by guarantee on 26 March 2012 and registered as a charity with the Charity Commission on 13 June 2012. It successfully converted to a Charitable Incorporated Organisation (CIO) on 9th April 2019.

Trustees

Mr V R Clarke
Mrs D G J Flatt
Mrs C E Glancy
Mr R S Gibbons
Mr O R Jonathan
Colonel A G Platt
Rear Admiral J A Trewby CB

Objects

The Charity's objects are specifically restricted to such of the following as are wholly charitable and for the public benefit:-

- the conservation of the environment in and around the village of Sheet in Hampshire ("the beneficial area");
- the provision and enhancement of public amenities in the beneficial area;
- the advancement of the education of the public about the conservation and protection of the environment within the beneficial area; and
- the acquisition of equipment and of land with or without buildings within or in the immediate vicinity of the beneficial area for the purposes of public amenity recreation and enjoyment.

Trustees' report for the year

This year the SVCT Trustees met on 05/06/2023 to approve the 22/23 accounts. The combined AGM of the SVCT and the Sheet Association was held on 06/07/23. Two new Trustees were elected at the AGM – Mrs Jayne Flatt and Mrs Clare Glancy. Apart from the publication of Sheet News (now in full colour and in its 31st year) the Sheet Association supported two big events this year. The first was the Coronation Street party on 7th May

which attracted over 300 people and was reckoned to have been a great success. Together with the Queens Head pub it raised over £1000 for charity The second was the Winter Warmer Café, now in its second year, providing warm drinks and cakes in the Village Hall every Friday in the winter for those in need during the current cost of living crisis. Grants have been received from the Sheet Parish Council for this year's Winter Warmer Café, also from East Hants District Council for the Café. In addition to these events the Sheet Film Club is active and has now regained its pre-pandemic level of activity and the Sheet Association website gives villagers notification of future events. So far no village assets have been transferred to the Trust but it remains a facility to safeguard village assets in future against any potential change in council governance.

Public benefit

The Trustees have had regard to the guidance of the Charity Commission with regard to public benefit and are satisfied that throughout the year under review the Trust fulfilled the requirement to operate solely in the interests of the public and for its benefit.

J A Trewby (Treasurer)
May 2024

C. Wilton (Inspector)
May 2024

SHEET VILLAGE COMMUNITY TRUST

(Company registration no: 08006191. Charity registration no: 1147676)

Balance Sheet at 31 March 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>Fixed Assets</u>	0	0
<u>Current Assets</u>		
Cash at bank	<u>2927</u>	<u>3296</u>
Net assets	<u>2927</u>	<u>3296</u>
<u>The Company's Funds</u>		
Total amount of funds	<u>2927</u>	<u>3296</u>

SHEET VILLAGE COMMUNITY TRUST

Statement of receipts and payments for the year ended 31 March 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>Receipts</u>		
Advertisers in <i>Sheet News</i>	1025	1475
Grants:-		
Sheet Parish Council	550	1910
East Hampshire District Council	150	0
Hampshire County Council		<u>150</u>
<u>Total</u>	<u>700</u>	<u>2060</u>
Receipts from Platinum Jubilee	0	2048
Receipts from Coronation Party	1152	0
Charity Donation from Queens Head	152	0
<u>Total receipts</u>	<u>3029</u>	<u>5583</u>
<u>Payments</u>		
Printing <i>Sheet News</i>	400	400
Administration costs	92	84
Plat Jubilee Expenses	0	2882
Winter café expenses	812	425
Coronation Lunch Expenses	1066	100

Charity Donations (Rosemary & CRUK)	1028	0
Total payments	<u>3398</u>	<u>4391</u>
Surplus/(deficit)	(369)	1192

Statement of affairs as at 31 March 2024

Balance brought forward	£3296
Deficit during the year	£ 369
Total funds at 31 March 2024	<u>£ 2927</u>

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SHEET VILLAGE COMMUNITY TRUST

England & Wales - Charity number 1147676

Accounts

SHEET VILLAGE COMMUNITY TRUST

(Charity registration no: 1147676)

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

SHEET VILLAGE COMMUNITY TRUST
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

INFORMATION AND TRUSTEES' REPORT

History

The Trust was incorporated as a company limited by guarantee on 26 March 2012 and registered as a charity with the Charity Commission on 13 June 2012. It successfully converted to a Charitable Incorporated Organisation (CIO) on 9th April 2019.

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- the advancement of the education of the public about the conservation and protection of the environment within the beneficial area; and
- the acquisition of equipment and of land with or without buildings within or in the immediate vicinity of the beneficial area for the purposes of public amenity recreation and enjoyment.

Trustees' report for the year

This year the SVCT Trustees met on 30/08/2022 to approve the 21/22 accounts. The combined AGM of the SVCT and the Sheet Association was held 28/10/2022. Apart from the publication of Sheet News (now in full colour and in its 30th year) the Sheet Association supported two events this year. The first was the Platinum Jubilee street party in June which attracted over 350 people. The second was the Winter Warmer Café, providing warm drinks and cakes in the Village Hall every Friday in the winter for those in need during the current cost of living crisis. Grants have been received from the Sheet Parish Council for last year's Platinum Jubilee lunch, this year's Coronation lunch and the Winter Warmer Café. Grants

were received from East Hants District Council and Hampshire County Council for the Platinum Jubilee lunch but they appeared in last year's accounts. Hampshire County Council also provided a grant for the Winter Warmer Café. So far no village assets have been transferred to the Trust but it remains a facility to safeguard village assets in future against any potential change in council governance.

Public benefit

The Trustees have had regard to the guidance of the Charity Commission with regard to public benefit and are satisfied that throughout the year under review the Trust fulfilled the requirement to operate solely in the interests of the public and for its benefit.

J A Trewby (Treasurer)
May 2023

C. Wilton (Inspector)
May 2023

SHEET VILLAGE COMMUNITY TRUST

(Company registration no: 08006191. Charity registration no: 1147676)

Balance Sheet at 31 March 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>Fixed Assets</u>	0	0
<u>Current Assets</u>		
Cash at bank	<u>3296</u>	<u>2104</u>
Loan Repayable	(0)	(500)
Net assets	<u>3296</u>	<u>1604</u>
<u>The Company's Funds</u>		
Total amount of funds	<u>3296</u>	<u>1604</u>

SHEET VILLAGE COMMUNITY TRUST

Statement of receipts and payments for the year ended 31 March 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>Receipts</u>		
Advertisers in <i>Sheet News</i>	1475	1165
Grants:-		
Sheet Parish Council	1910	600
East Hampshire District Council	0	626
Hampshire County Council	<u>150</u>	<u>950</u>
<u>Total</u>	<u>2060</u>	<u>2176</u>
Receipts from Victorian Dinner	0	1239
Receipts from Platinum Jubilee	2048	
Total receipts	<u>5583</u>	<u>4580</u>
<u>Payments</u>		
Printing <i>Sheet News</i>	400	2240
Administration costs	84	15
Repayment of loan	500	
Plat Jubilee Expenses	2882	150
Winter café expenses	425	0
Victorian Dinner Expenses	0	816

Coronation Lunch Expenses	100	0
Total payments	<u>4391</u>	<u>3221</u>
Surplus/(deficit)	1192	1359

Statement of affairs as at 31 March 2023

Balance brought forward	£2104
Surplus during the year	£1192
Total funds at 31 March 2023	<u>£ 3296</u>

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SHEET VILLAGE COMMUNITY TRUST

England & Wales - Charity number 1147676

Accounts

SHEET VILLAGE COMMUNITY TRUST

(Charity registration no: 1147676)

**ACCOUNTS FOR THE YEAR ENDED 31 MARCH
2022**

SHEET VILLAGE COMMUNITY TRUST
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

INFORMATION AND TRUSTEES' REPORT

History

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- the advancement of the education of the public about the conservation and protection of the environment within the beneficial area; and
- the acquisition of equipment and of land with or without buildings within or in the immediate vicinity of the beneficial area for the purposes of public amenity recreation and enjoyment.

Trustees' report for the year

This year the Sheet Association Committee met on 3 December 2021 and 14 January 2022 mainly to discuss plans for the Queen's Platinum Jubilee party. Subsequent meetings of a sub committee took place to finalise details. The SVCT Trustees met twice on 5th May 2021 to approve the

20/21 accounts and on 29th September 2021 to discuss plans for the 150th anniversary dinner for the closure of Sheet Toll Bridge. It was agreed to cancel the annual insurance and only take out insurance for individual events. The majority of activities this year have centred around the publishing and distribution of Sheet News in September and March. Grants have been received from the Sheet Parish Council, East Hants District Council and Hampshire County Council. The Village Party scheduled to be held in July had to be cancelled due to the Coronavirus pandemic but plans are well advanced for the Platinum Jubilee Party on June 5th 2022. So far no village assets have been transferred to the Trust but it remains a facility to safeguard village assets in future against any potential change in council governance. We plan to hold an AGM later in the year after the Platinum Jubilee Party. Until then the existing Trustees will remain in post.

Public benefit

The Trustees have had regard to the guidance of the Charity Commission with regard to public benefit and are satisfied that throughout the year under review the Trust fulfilled the requirement to operate solely in the interests of the public and for its benefit.

J A Trewby (Treasurer)
May 2022

R. Dark (Inspector)
May 2022

SHEET VILLAGE COMMUNITY TRUST

(Company registration no: 08006191. Charity registration no:
1147676)

Balance Sheet at 31 March 2022

	<u>2022</u> £	<u>2021</u> £
<u>Fixed Assets</u>	0	0
<u>Current Assets</u>		
Cash at bank	<u>2104</u>	<u>745</u>
	2104	745
<u>Creditors/(Debtors)</u>		
Loan repayable	(500)	
(500)		
<u>Net assets</u>	<u>1604</u>	<u>245</u>
<u>The Company's Funds</u>		
Total amount of funds	<u>1604</u>	
<u>245</u>		

SHEET VILLAGE COMMUNITY TRUST

**Statement of receipts and payments for the year ended 31 March
2020**

	<u>2022</u>	<u>2021</u>
	£	£
<u>Receipts</u>		
Advertisers in <i>Sheet News</i>	1165	
1040		
<u>Grants:-</u>		
Sheet Parish Council	600	
500		
East Hampshire District Council	626	
600		
Hampshire County Council	<u>950</u>	
0		
<u>Total</u>	<u>2176</u>	
<u>1100</u>		
Donations	0	55
Private Loan		0
500		
Receipts from Victorian Dinner	1239	
0		
Total receipts	<u>4580</u>	
<u>2695</u>		
Less		

Payments

Printing <i>Sheet News</i>	2240	
2240		
Administration costs	15	
15		
Insurance premium	0	
486		
Victorian Dinner Expenses	816	
0		
Plat Jubilee Expenses	150	
0		
Total payments	<u>3221</u>	<u>2741</u>
Surplus/(deficit)	1359	=
<u>(46)</u>		

Statement of affairs as at 31 March 2022

Balance brought forward	£745	
Surplus during the year		£1359
Loan Repayable	<u>(£500)</u>	
Total funds at 31 March 2022		<u>£ 1604</u>

SHEET VILLAGE COMMUNITY TRUST

England & Wales - Charity number 1147676

Accounts

SHEET VILLAGE COMMUNITY TRUST

(Charity registration no: 1147676)

**ACCOUNTS FOR THE YEAR ENDED 31 MARCH
2021**

SHEET VILLAGE COMMUNITY TRUST
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

INFORMATION AND TRUSTEES' REPORT

History

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Trustees

Mr V R Clarke
Mr R S Gibbons
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Objects

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- the conservation of the environment in and around the village of Sheet in Hampshire ("the beneficial area");
- the provision and enhancement of public amenities in the beneficial area;
- the advancement of the education of the public about the conservation and protection of the environment within the beneficial area; and
- the acquisition of equipment and of land with or without buildings within or in the immediate vicinity of the beneficial area for the purposes of public amenity recreation and enjoyment.

Trustees' report for the year

This year the Sheet Association Committee didn't meet because of successive Coronavirus lockdowns but the SVCT Trustees met once on 7th July. The majority of activities have centred around the publishing and distribution of Sheet News in September and March. Grants have been

received from the Sheet Parish Council and East Hants District Council. The Village Party scheduled to be held in July had to be cancelled this year due to the Coronavirus pandemic. So far no village assets have been transferred to the Trust but it remains a facility to safeguard village assets in future against any potential change in council governance. We cannot hold an AGM this year due to the pandemic so the existing Trustees will remain in post until next year's AGM.

Public benefit

The Trustees have had regard to the guidance of the Charity Commission with regard to public benefit and are satisfied that throughout the year under review the Trust fulfilled the requirement to operate solely in the interests of the public and for its benefit.

J A Trewby (Treasurer)
April 2021

R. Dark (Inspector)
April 2021

SHEET VILLAGE COMMUNITY TRUST

(Company registration no: 08006191. Charity registration no:
1147676)

Balance Sheet at 31 March 2021

	<u>2021</u> £	<u>2020</u> £
<u>Fixed Assets</u>	0	0
<u>Current Assets</u>		
Cash at bank	<u>745</u>	<u>791</u>
	745	791
<u>Creditors/(Debtors)</u>		
Loan repayable	(500)	
0		
<u>Net assets</u>	<u>245</u>	<u>791</u>
<u>The Company's Funds</u>		
Total amount of funds	<u>245</u>	
<u>791</u>		

SHEET VILLAGE COMMUNITY TRUST

**Statement of receipts and payments for the year ended 31 March
2020**

	<u>2021</u>	<u>2020</u>
	£	£
<u>Receipts</u>		
Advertisers in <i>Sheet News</i>	1040	
1110		
Grants:-x		
Sheet Parish Council	500	
500		
East Hampshire District Council	600	
Hampshire County Council		
600		
1100	1100	
Donations	55	
Private Loan		500
EHDC Contribution to Fruit Trees		0
188		
 Total receipts	 <u>2695</u>	
Less		
<u>2398</u>		

Payments

Printing <i>Sheet News</i> 2200	2240	
Administration costs 88	15	
Insurance premium 472	486	
Fruit trees for Millennium Meadow Orchard 638	0	
Total payments	<u>2741</u>	<u>3398</u>
Surplus/(deficit) <u>(1000)</u>	<u>(46)</u>	=

Statement of affairs as at 31 March 2021

Balance brought forward	£791
Deficit during the year	(£46)
Loan Repayable	<u>(£500)</u>
Total funds at 31 March 2019	<u>£ 245</u>