

SHEET VILLAGE COMMUNITY TRUST

(Charity registration no: 1147676)

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

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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

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
Total receipts	<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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