

WRAGBY COMMUNITY GROUP

England & Wales · Charity number 1164874

Details

Other names WCG

Status Registered

Legal form CIO

Registered 2015-12-15

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

Contact

Address 10 Finch Way
Wragby
Market Rasen
LN8 5BD

Phone 01673857480

Activities

Objects: TO ESTABLISH AND MAINTAIN A COMMUNITY HUB FOR THE BENEFIT OF THE RESIDENTS OF WRAGBY AND ITS NEIGHBOURHOOD BY PROVIDING FACILITIES AND RESOURCES IN THE INTERESTS OF INCLUSIVE SOCIAL WELFARE FOR EDUCATIONAL, RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR ALL RESIDENTS

Activities: Wragby Community Group aims to maintain a library, community hub, and film society for the benefit of residents of Wragby and surrounding villages. Activities include, workshops for children and adults. The Library and Hub are run entirely by volunteers.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,943	£6,379	-	-
2023-12-31	£8,573	£7,892	-	-
2022-12-31	£7,601	£7,516	-	-
2021-12-31	£7,351	£6,575	-	-
2020-12-31	£6,189	£6,754	-	-

Trustees

Name	Role	Appointed
Barbara BARLETT	Chair	2018-01-01
David Allen Smith		2017-09-01
Duncan Hooker		2018-01-01
Stephen Paul Cripps		2021-10-01

WRAGBY COMMUNITY GROUP

England & Wales - Charity number 1164874

Accounts

Trustees who served during the year

Barbara Bartlett Chair

Duncan Hooker

Steve Cripps

Charity Commission Chair Report 2024

The trustees held two committee meeting during the year. The trustees note that the finances remain stable. The Group continues to organise the film screenings and to encourage increase use of the building. The trustees examined the business rate based on the shared occupancy and suggested consideration be given to relinquishing the use of the training room. The bridge group continues to increase its membership which gives a useful source of income, as well to provide an activity for retired members of the community. An additional trustee is still sought. The trustees are again grateful to the volunteers for their time

Barbara Bartlett

18th September 2025

Wragby Community Group Registered number 1164874
Statement of Financial Activities under FRS102 SORP

2024

2023

	Restricted Funds				Unrestricted Funds		Total	Restricted Funds				Unrestricted Funds		Total
	Film	Healthy	Horncastle	Other	LCC	Other	£	Film	Healthy	Horncastle	Other	LCC	Other	£
		Hubs	and District	smaller					Hubs	and Distric	smaller			
	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Income														
Membership	0						0							0
Entry	500						500	701						701
Grants					5167		5167				450	5167		5617
Income from activities						1736	1736						1755	1755
Donations						540	540						500	500
Total	500	0	0	0	5167	2276	7943	701	0	0	450	5167	2255	8573
Expenditure							0							0
Film Society	474						474	631						631
Activities		0	0		5167	738	5905		0	0	450	5167	1644	7261
Total	474	0	0	0	5167	738	6379	631	0	0	450	5167	1644	7892
Net Income less Expenditure	26	0	0	0	0	1538	1564	70	0	0	0	0	611	681
Total funds brought forward	7624	0	0	0	0	4576	12200	7554	0	0	0	0	3965	11519
Total Funds Carried Forward	7650	0	0	0	0	6114	13764	7624	0	0	0	0	4576	12200

Wragby Community Group Registered Number 1164874

Balance Sheet

2024

Current Assets

Bank and Cash in Hand	22202	
Deposits	150	
		<u>22352</u>

Current Liabilities

Accruals	5792	
Net Assets		<u>16560</u>

Increase During the Year	14996	
	1564	<u>16560</u>

WRAGBY COMMUNITY GROUP

England & Wales - Charity number 1164874

Accounts

Trustees who served during the year

Barbara Bartlett Chair

Duncan Hooker

Steve Cripps

Charity Commission Chair Report 2024

The trustees held one committee meeting during the year and were sorry to note the resignation of David Smith. The committee recorded thanks to David for his contribution to the group over the past 9 years. The trustees note that the finances remain stable. The Group continue to organise the film screenings and to encourage increase use of the building. During the year several groups regularly used the facility it was noted that the bridge group had increased its membership and this provided a slight increase in income. A free craft workshop, aimed at children, was held in December. The trustees are again grateful to the volunteers for their time

Barbara Bartlett

5th October 2024

Wragby Community Group Registered number 1164874
Statement of Financial Activities under FRS102 SORP

2023

2022

	Restricted Funds				Unrestricted Funds		Total	Restricted Funds				Unrestricted Funds		Total
	Film	Healthy Hubs	Horncastle and District Wellbeing	Other smaller grants	LCC	Other		Film	Healthy Hubs	Horncastle and District Wellbeing	Other smaller grants	LCC	Other	
		£	£	£		£			£	£	£		£	
Income														
Membership Entry	0	701					0	155	786					155
Grants				450	5167		5617						5167	5167
Income from activities						1755	1755						1493	1493
Donations						500	500							0
Total	701	0	0	450	5167	2255	8573	941	0	0	0	5167	1493	7601
Expenditure							0							0
Film Society Activities	631		0	0	450	1644	631	599		0	0	0	5167	599
Total	631	0	0	450	5167	1644	7261	599	0	0	0	5167	1751	6918
Net Income less Expenditure	70	0	0	0	0	611	681	342	0	0	0	0	-258	84
Total funds brought forward	7554	0	0	0	0	3965	11519	7212	0	0	0	0	4223	11435
Total Funds Carried Forward	7624	0	0	0	0	4576	12200	7554	0	0	0	0	3965	11519

Wragby Community Group Registered Number 1164874

Balance Sheet **2023**

Current Assets	
Bank and Cash in Hand	20245
Debtors	30
Deposits	150
	<u>20425</u>
Current Liabilities	
Accruals	<u>5429</u>
Net Assets	25854
	 14315
Increase During the Year	<u>681</u>
	14996

WRAGBY COMMUNITY GROUP

England & Wales - Charity number 1164874

Accounts

The Trustees who served throughout the year were

Barbara Bartlett

Duncan Hooker

David Smith

Steve Cripps

Charity Commission Chair Report 2022

The trustees held one committee meeting during the year and welcomed new Trustee, Steve Cripps. Concern was expressed about the maintenance costs and in particular the 2 entrance doors. Following a meeting, with Lincolnshire Property Representative and our County Councillor, to discuss this issue. The trustees are pleased to note that the issue has been resolved satisfactorily. The trustees note that the finances remain stable. The Group continue to organise the film screenings and to encourage increase use of the building. During the year several groups regularly used the facility it is hoped to build on this. The trustees are again grateful to the volunteers for their time

Dated 30th September 2023

Signed: B. Bartlett

	Restricted Funds				Unrestricted Funds		Total	Restricted Funds				Unrestricted Funds		Total
	Film	Healthy Hubs	Horncastle and District Wellbeing	Other smaller grants	LCC	Other	£	Film	Healthy Hubs	Horncastle and District Wellbeing	Other smaller grants	LCC	Other	£
		£	£	£		£			£	£	£		£	
Income														
Membership		0					0	0						0
Entry		27					27	309						309
Grants					6905		6905					5167		5167
Income from activities						414	414						708	708
Donations						5	5						5	5
Total		27	0	0	6905	419	7351	309	0	0	0	5167	713	6189
Expenditure							0							0
Film Society		203					203	268						268
Activities			0	0	6372		6372		0		0	5167	1319	6486
Total		203	0	0	6372	0	6575	268	0	0	0	5167	1319	6754
Net Income less Expenditure		-176	0	0	533	419	776	41	0	0	0	0	-606	-566
Total funds brought forward		7388	450	0	0	3804	11642	7347	450		0		4410	12207
Total Funds Carried Forward		7212	450	0	533	4223	12418	7388	450	0	0	0	3804	11642

Wragby Community Group
Balance Sheet

Registered number 1164874
2022

Current Assets

Bank and Cash in Hand	18974	
Debtors	60	
Deposits	150	
		<u>19184</u>

Current Liabilities

Accruals		<u>4869</u>
Net Assets		14315

	14230	
Increase during the year	85	
		<u>14315</u>

These accounts were prepared under FRS 102 Sorp 2015

Signed by the trustees

16th October 2022

B. Bartlett

D. Hooker

WRAGBY COMMUNITY GROUP

England & Wales - Charity number 1164874

Accounts

The Trustees who served throughout the year were

Barbara Bartlett

Duncan Hooker

David Smith

Wragby Community Group Chairperson's Report 2021

Due to the Covid restrictions in place during 2021 the committee managed one meeting during the year. As not all members had access to online meeting facilities. An elected committee was in place and the officers were in touch to provide continuation of monitoring financial and other services. One trustee resigned for personal reasons in September and a replacement is being sought. The trustees would like to thank the retiring trustee for her services to the committee. The Trustees are again grateful to the volunteers for their time. Our charity status gave us business rate relief under the Government scheme and this was most welcome as we had no additional income apart from our grant from Lincolnshire County Council

Dated 30th September 2022

Signed: B. Bartlett, D. Hooker, D. Smith

	Restricted Funds				Unrestricted Funds		Total	Restricted Funds				Unrestricted Funds		Total
	Film	Healthy Hubs	Horncastle and District Wellbeing	Other smaller grants	LCC	Other	£	Film	Healthy Hubs	Horncastle and District Wellbeing	Other smaller grants	LCC	Other	£
		£	£	£		£			£	£	£		£	
Income														
Membership		0					0	0						0
Entry		27					27	309						309
Grants					6905		6905					5167		5167
Income from activities						414	414						708	708
Donations						5	5						5	5
Total		27	0	0	6905	419	7351	309	0	0	0	5167	713	6189
Expenditure							0							0
Film Society		203					203	268						268
Activities			0	0	6372		6372		0		0	5167	1319	6486
Total		203	0	0	6372	0	6575	268	0	0	0	5167	1319	6754
Net Income less Expenditure		-176	0	0	533	419	776	41	0	0	0	0	-606	-566
Total funds brought forward		7388	450	0	0	3804	11642	7347	450		0		4410	12207
Total Funds Carried Forward		7212	450	0	533	4223	12418	7388	450	0	0	0	3804	11642

Wragby Community Group
Balance Sheet

Registered number 1164874
2021

Current Assets

Bank and Cash in Hand	18766	
Debtors	30	
Deposits	150	
		<u>18946</u>

Current Liabilities

Accruals		<u>4716</u>
Net Assets		14230

	13454	
Increase during the year	776	
		<u>14230</u>

These accounts were prepared under FRS 102 Sorp 2015

Signed by the trustees

4th October 2022

B. Bartlett

D. Hooker

WRAGBY COMMUNITY GROUP

England & Wales - Charity number 1164874

Accounts

The Trustees who served throughout the year were

Barbara Bartlett

Duncan Hooker

Norma Higton

David Smith

Wragby Community Group Trustee Chairperson's Report 2020

Wragby Community Group continues its aim to maintain a library in Wragby for the benefit of residents in Wragby and surrounding villages. We receive a grant from Lincolnshire County Council towards some of our costs. We run the library entirely with volunteers and the Trustees are grateful to the volunteers for their time to enable us to provide this facility. We aim to provide community activities at the Hub and encourage other local groups to use the facility on a low hire charge.

Due to the Covid restrictions in place during 2020 the committee were unable to meet. As not all members had access to online meeting facilities. The trustees note that the group managed to hold the AGM before lock down. An elected committee was in place and the officers kept in touch to provide continuation of monitoring financial and other services. The facilities were not used from mid March until September when a limited service, to pick up reserved and return library books, was permitted. The Trustees are again grateful to the volunteers for their time in allowing us to provide this service. Our charity status gave us full business rate relief under the Government scheme and this was most welcome, as we had no additional income apart from our grant from Lincolnshire County Council.

Dated 13 September 2021

Signed B.Bartlett D.Hooker N.Higton D.Smith D.Hooker

	Restricted Funds				Unrestricted Funds		Total	Restricted Funds				Unrestricted Funds		Total
	Film	Healthy Hubs	Horncastle and District Wellbeing	Other smaller grants	LCC	Other	£	Film	Healthy Hubs	Horncastle and District Wellbeing	Other smaller grants	LCC	Other	£
		£	£	£		£			£	£	£		£	
Income														
Membership		0						200						200
Entry	309						309	1109						1109
Grants					5167		5167					5167		5167
Income from activities						708	708						4641	4641
Donations						5	5						69	69
Total	309	0	0	0	5167	713	6189	1309	0	0	0	5167	4710	11186
Expenditure														
Film Society	268						268	843						843
Activities		0	0	0	5167	1319	6486		463		0	5167	7048	12678
Total	268	0	0	0	5167	1319	6754	843	463	0	0	5167	7048	13521
Net Income less Expenditure	41	0	0	0	0	-606	-565	466	-463	0	0	0	-2338	-2335
Total funds brought forward	7347	450	0	0	0	4410	12207	6881	913		0		6748	14542
Total Funds Carried Forward	7388	450	0	0	0	3804	11642	7347	450	0	0	0	4410	12207

Wragby Community Group
Balance Sheet

Registered number 1164874
2020

Current Assets

Bank and Cash in Hand	19284	
Debtors	0	
Deposits	150	
		<hr/>
		19434

Current Liabilities

Accruals		<hr/>
		5980
Net Assets		<hr/>
		13454

	14020	
Increase during the year	-566	
		<hr/>
		13454

These accounts were prepared under FRS 102 Sorp 2015

Signed by the trustees

30th September 2019

B. Bartlett

D. Hooker