

WANBOROUGH (SURREY) VILLAGE HALL

England & Wales · Charity number 1173455

Details

Status Registered

Legal form CIO

Registered 2017-06-16

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

Contact

Address Summer Wood
Puttenham Heath Road
Compton
Guildford
GU3 1DU

Phone 01483810344

Email WanboroughVillageHall@gmail.com

Website [\[None\]](#)

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF WANBOROUGH ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX,SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: The charity exists to run and maintain Wanborough Village Hall for the benefit of user groups and local residents who wish to rent a public space for a variety of educational and leisure activities.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£7,836	£8,123	-	-
2023-10-31	£10,310	£12,334	-	-
2022-10-31	£8,232	£10,468	-	-
2021-10-31	£35,438	£46,252	-	-
2020-10-31	£15,780	£3,509	-	-

Trustees

Name	Role	Appointed
DAVID WILSON		2018-02-28
DEE BRAMLEY		2018-02-28
Fiona Hunter Groom		2022-01-25
Mary Adkins		2018-02-28
REBECCA HENRY		2018-02-28

WANBOROUGH (SURREY) VILLAGE HALL

England & Wales - Charity number 1173455

Accounts

Chair's Report to the Annual General Meeting of Wanborough (Surrey) Village Hall

Financial Year 1st November 2023 to 30th October 2024

In November at the beginning of our financial year, we canvassed some Wanborough village residents on the types of fundraising events they would prefer. Of the options suggested, a Winter Walk and a Quiz Night proved the most popular.

A Winter Walk planned for January was cancelled owing to poor weather but a Spring Walk in May was a successful community event, making a small surplus of £64.00.

Our Christmas drinks for the village in the hall was a great success with 40 attending to enjoy mulled wine and nibbles.

The defibrillator was found to be obsolescent. Although still functioning, it was no longer possible to source the correct replacement pads. Thanks to a grant for the Surrey County Councillor's community fund, we were able to purchase and install a new defibrillator. We arranged another free resuscitation training session which was attended by villagers and hall users.

Our hall committee decided to take on the planning and running of the Heritage Café which operates as a pop-up in the hall during Heritage Days in September. Individuals had previously organised the café on an ad hoc basis. Their number had dwindled to one person who was very grateful to the committee for providing a proper management team. The café's success depends on the invaluable support of many villagers who volunteer each year to bake cakes and serve in the café.

The Heritage Café ran on September 7th and 8th, making a surplus of £831.00. This was split three ways between the hall and the village's heritage buildings: The Great Barn and St Batholomew's Church.

A "Wanborough Village Hall" sign was commissioned and installed in October 2024, providing the hall with a visible identity for the first time. The oak sign with black lettering cost £300.00 plus carriage and was made by a local company. It was funded from a £1,000.00 legacy left to the hall.

WANBOROUGH VILLAGE HALL**INCOME AND EXPENDITURE FOR THE PERIOD 1 Nov 2023 to 31 October 2024**

	2023/24	2022/23
INCOME		
Lettings	6,229.70	5,558.60
Heritage Weekend	1,164.63	1,118.70
Interest on Bank Account	53.61	29.32
Donations (Easy Fundraising/Access for All 2023)	123.44	36.42
Donations (Other)	100.00	100.00
Village Walk	165.00	
Kitchen Upgrade Grant	-	3,467.00
Total	7,836.38	10,310.04
EXPENDITURE		
Electricity	692.59	648.50
Gas	757.59	477.84
Water	97.97	93.93
Insurance	526.55	510.15
Cleaning	1,714.00	1,488.00
Fire Extinguishers	358.94	85.42
Heater Maintenance	408.00	356.40
Electrical Work	350.40	439.20
Roof Repairs	342.00	-
Defibrillator Costs	-	110.40
Fence	600.00	-
Miscellaneous	248.82	274.21
Village Walk	100.71	-
Heritage Weekend	787.43	841.95
Village Hall Name Sign	315.00	-
Floor Sanding & Repairs	-	4,140.00
Kitchen Upgrade & New Oven	823.20	2,867.96
Total	8,123.20	12,333.96
EXCESS OF EXPENDITURE OVER INCOME	- 286.82	- 2,023.92
Balance b/f	16,588.31	18,612.23
Balance c/f	16,301.49	16,588.31
BALANCE SHEET	As at 31.10.2024	As at 31.10.2023
Lloyds TSB Current A/C (00154702)	11,955.69	12,296.12
Lloyds TSB Deposit A/C (06378890)	4,345.80	4,292.19
Lloyds TSB Current A/C (72923668)		
Balance carried forward	16,301.49	16,588.31

Signed:

David Wilson
TreasurerMartin Bramley
Honorary Independent Examiner

WANBOROUGH (SURREY) VILLAGE HALL

England & Wales - Charity number 1173455

Accounts

Wanborough Village Hall (Surrey) Management Committee

Trustees' Report 2022-2023

The 2022-23 financial year saw further improvements to the Village Hall and its facilities, together with a plan for a major kitchen refurbishment.

The Heritage Café, which operated in conjunction with the Great Barn and the Friends of Wanborough Church during Heritage Days in September 2022, generated a surplus of £875 which was split between the three charities, providing £292 to each. This was significantly less than the £502 generated for each of the beneficiaries in 2021.

Regular hirers continued to support the Hall, alongside one-off bookings for children's parties and family gatherings. In October, a new Yoga class for men – Broga – took a weekly slot.

Opportunities continued to be found to support the local community. The Hall hosted a free defibrillator training session conducted by the Surrey Ambulance Service, and a contribution of £200 was made towards the Great Barn Committee's schools educational project.

The Hall's ageing oven broke down just before Christmas, but a new, up-to-date, model costing £260 was purchased and installed just in time for Christmas party bookings. A new additional PIR-activated light costing £234 was also installed to improve visibility on the disabled access ramp.

In January, the Hall's wooden floor was sanded, polished and sealed at a cost of £4,032 to complete the refurbishment which had begun in Spring 2021, at which time the Hall had been redecorated and new toilets installed with facilities for disabled persons and nappy changing.

The next stage of the refurbishment was planned during the course of the year. This will comprise a major upgrade to the kitchen involving new flooring, improved lighting, redecoration and regrouting, plus a new fridge to replace an aged fridge-freezer with a broken bottle rack. Work will take place this Autumn thanks to our Surrey County Councillor, Matt Furness, who supported our request for a Your Fund Surrey grant of £3,467 from his own Small Community Projects Fund.

A Spring Clean in February 2023 was well supported by village volunteers, who cleaned pelmets and cupboard tops in the hall and kitchen, removed hard-to-reach cobwebs, cleared the gutters, cut back overhanging branches on the flat roof, swept the side alley, and replanted the flower baskets.

Sadly, a Quiz and Supper Night fundraiser, planned for April, was cancelled owing to insufficient numbers. The Committee hopes to try again in November, when similar events have proved successful in the past.

In September 2023, the village again turned out in numbers for Heritage Weekend, when visitors to the historic Great Barn and St Bartholomew's Church were refreshed in the Village Hall's Heritage Café. The Committee formed separate teams to take on aspects of the admin and effort needed to make the pop-up café a success. As always, Wanborough folk responded by baking cakes and giving their time to work in the café.

WANBOROUGH VILLAGE HALL

INCOME AND EXPENDITURE FOR FINANCIAL YEAR 1 Nov 2022 to 31 Oct 2023

	2022/23	2021/22
INCOME		
Lettings	5,558.60	4,140.20
Heritage Weekend	1,118.70	809.01
Interest on Bank Account	29.32	0.83
Donations (Access for All)	36.42	59.55
Jubilee Lunch		455.16
Donations (Other)	100.00	100.00
Covid Closure Grant		2,667.00
Kitchen Upgrade Grant	3,467.00	
Total	10,310.04	8,231.75
EXPENDITURE		
Electricity	648.50	633.57
Gas	477.84	343.32
Water	93.93	76.44
Insurance	510.15	481.74
Cleaning	1,488.00	1,432.00
Fire Extinguishers	85.42	33.09
Heater Maintenance	356.40	433.20
Electrical Work	439.20	460.40
Storage Shed Costs		2,865.99
Defibrillator Costs	110.40	294.00
Vacuum Cleaner		132.97
Miscellaneous	274.21	378.11
Disabled Access		1,026.81
Heritage Weekend	841.95	517.01
Jubilee Lunch Costs		1,359.92
Floor Sanding & Repairs	4,140.00	
Kitchen Upgrade Costs	2,607.97	
Oven	259.99	
Total	12,333.96	10,468.57
EXCESS OF INCOME OVER EXPENDITURE	- 2,023.92	- 2,236.82
Balance b/f	18,612.23	20,849.05
Balance c/f	16,588.31	18,612.23
BALANCE SHEET	As at 31.10.2023	As at 31.10.2022
Lloyds TSB Current A/C (00154702)	12,296.12	14,641.36
Lloyds TSB Deposit A/C (06378890)	4,292.19	4,262.87
Lloyds TSB Current A/C (72923668)		
Balance carried forward	16,588.31	18,612.23

WANBOROUGH (SURREY) VILLAGE HALL

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Wanborough Village Hall (Surrey) Management Committee Chair's Report August 2022 to September 2023

The past 13 months have seen further improvements to the hall and its facilities and a plan for a major kitchen refurbishment.

The Heritage Café during Heritage Days in September 2022 generated a surplus of £875.05. This was split three ways between the village hall, the Great Barn and the Friends of Wanborough Church providing £292.00 to each. This was significantly below the £502.00 paid out to the three beneficiaries in 2021.

Our regular hirers continued to support the hall alongside one-off bookings for children's parties and family gatherings. In October, a new Yoga class for men—Broga—took a weekly, Thursday slot.

We continued to find opportunities to support our local community. We hosted a free defibrillator training session conducted by the Surrey Ambulance Service, and voted to meet a request from the Great Barn Committee, donating £200.00 towards their schools educational project.

Our ageing oven broke down just before Christmas. We were able to purchase a new, up-to-date model costing £260.00 in time for Christmas party bookings. We also installed an additional PIR-activated light to improve visibility on the ramp at a cost of £234.00.

In January, the hall's wooden floor was sanded, polished and sealed at a cost of £4,032.00 to complete our planned refurbishment, begun in spring 2021 when the hall was redecorated and new toilets with facilities for disabled persons and nappy changing were constructed.

During the past 12 months, we planned our next refurbishment, a major upgrade to the kitchen involving a new floor, improved lighting, redecoration and regrouting, plus a new fridge to replace an aged fridge-freezer with a broken bottle rack. Work will take place this autumn thanks to our Surrey County Councillor, Matt Furniss, who supported our request for a Your Fund Surrey grant of £3,467.00 from his own Small Community Projects Fund.

A spring clean in February 2023 was well supported by village volunteers, who cleaned pelmets and cupboard tops in the hall and kitchen, removed hard-to-reach cobwebs, cleared the gutters, cut back branches on the flat roof, swept the side alley and replanted the flower baskets.

Sadly, a Quiz and Supper Night fundraiser, planned for April, was cancelled owing to insufficient numbers. The committee hopes to try again in November when past Quiz and Supper Nights have proved successful.

At time of writing, the village has again turned out in numbers on 9th and 10th September for Heritage Days when visitors to our historic Great Barn and St Bartholomew's Church were refreshed in the village hall's Heritage Café. The committee formed separate teams to take on aspects of the admin and effort needed

to make the annual pop-up café a success. As always, Wanborough folk responded by baking cakes and giving their time to work in the café.

WANBOROUGH VILLAGE HALL
INCOME AND EXPENDITURE FOR THE PERIOD 1 Nov 2021 to 31 October 2022

INCOME

Lettings
Heritage Weekend
Interest on Bank Account
Donations (Access for All)
Jubilee Lunch
Donations (Other)
Covid Closure Grant

Total

EXPENDITURE

Electricity
Gas
Water
Insurance
Cleaning
Fire Extinguishers
Heater Maintenance
Electrical Work
Maintenance Work
Miscellaneous
Disabled Access
Hire Refunds
Heritage Weekend
Contribution to Jubilee Lunch
Transfers to Access for All

Total

EXCESS OF INCOME OVER EXPENDITURE

Balance b/f
Balance c/f

BALANCE SHEET

Lloyds TSB Current A/C (00154702)
Lloyds TSB Deposit A/C (06378890)
Lloyds TSB Current A/C (72923668)

Balance carried forward

2021/22	2020/21
4545.7	1818.1
809.01	602
0.83	0.46
59.55	13125.27
220.24	
100	1100
2667	18793
8402.33	35438.83
633.57	602.41
343.32	211.93
76.44	47.03
481.74	454.43
1432	898
33.09	30.74
433.2	393.72
460.4	751
941	
2730.07	275.46
1026.81	40423.92
405.5	
517.01	
1125	2163.49
10639.15	46252.13
-2236.82	-10813.5
20849.05	31662.35
18612.23	20849.05
As at 31.10.2022	As at 31.10.2021
14641.36	11546.86
4262.87	4262.04
	5040.15
18612.23	20849.05

WANBOROUGH (SURREY) VILLAGE HALL

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Wanborough (Surrey) Village Hall

Trustees' Report November 2020 to end October 2021

Having spent the period from 23rd March until the end of October 2020 either closed, or open under COVID restrictions, we had to close again for the second lockdown in November 2020 and under tier restrictions from 20th December, which ran into the third lockdown in January 2021.

We were, however, able to make productive use of the closure period in the first four months of 2021 by undertaking building work for our Access for All project to provide ramp access, and refurbished toilets with facilities for disabled people and nappy changing.

We had been overwhelmed by the support for our Access for All fundraising campaign, receiving all but £1,000 of our target £35,000 through grants, events and donations when COVID struck in March 2020.

In the New Year 2021, we decided to allocate some money from the hall's government COVID grants to the Access for All fund in order to meet building costs for the project. Work began in March. In April, we decided to extend the contract to repaint the hall throughout, using more of our COVID grant money. All work was completed in May, just in time for us to reopen on the 17th, albeit under restrictions.

We had a fantastic turn-out from villagers for our post-building work spring clean on 9th May. One group pressure-washed chairs and cleaned tables, while a separate group of helpers cleaned windows, kitchen cupboards and the big, suspended light shades. Volunteers swept the alley, re-hung pictures and curtains and wielded their drills. It was wonderful to see the community working together again after so many months of lockdown.

All restrictions were lifted in July after which regular, weekly hirers returned, plus a new yoga and Pilates classes. Local theatre groups began using the hall for rehearsals, providing a welcome new income stream, and children's parties also returned.

The hall's operation relies on the car park to the Great Barn in Wanborough, a historical building open to the public on several days between April and September and available for a limited number of wedding receptions each year. The car park is available to the hall's hirers when the barn is not in use.

The Great Barn trustees proposed a wedding package for 2022 that would include use of the village hall for three days. The arrangement means the hall will receive a flat rate of £250.00 for each barn wedding, a period when the car park is unavailable and to the hall for normal bookings.

In September 2021 we were able once again to participate in Heritage Open Days, making over the village hall to a pop up café for visitors to the Great Barn and the village's historic church. Profits from the Heritage Café were split three ways, with the village hall gaining £502.00 plus a flat-rate £100.00 hire fee.

At time of writing, Wanborough (Surrey) Village Hall has four trustees and a five-person management committee which includes the trustees. The hall is run entirely by volunteers. We are proud of our achievement in improving access to the building during lockdown. We welcome interest from members of our community in becoming a trustee of the hall and/or an active member of the management committee.

WANBOROUGH VILLAGE HALL
INCOME AND EXPENDITURE FOR THE PERIOD 1 Nov 2020 to 31 Oct 2021

	2020/21	2019/20
INCOME		
Lettings (2019/20 less Covid-19 Refunds £125)	1,818.10	2,599.00
Heritage Weekend	602.00	494.72
Interest on Bank Account	0.46	1.83
Village Walk		371.50
Quiz Night		1,288.00
Donations & Bequests	1,100.00	
Access for All - Donations & Grants	13,125.27	11,024.69
Covid Closure Grants	18,793.00	
Total	35,438.83	15,779.74
EXPENDITURE		
Electricity	602.41	576.03
Gas	211.93	274.57
Water	47.03	61.59
Insurance	454.43	430.31
Cleaning	898.00	925.00
Fire Extinguishers	30.74	92.64
Heater Maintenance	393.72	234.00
Building - Electrical	751.00	
Building - Repairs & Maintenance		55.00
Building - Toilets (Baby Change Table)	108.29	
Covid-19 Expenses		270.60
Sundry-Miscellaneous Expenses	275.46	64.67
Access for All - Building Work (quoted)	40,045.63	
Access for All - Additional Works	2,163.49	
Access for All - Asbestos Survey	270.00	
Village Walk		149.48
Quiz Night		374.97
Total	46,252.13	3,508.86
SURPLUS / - EXCESS OF INCOME OVER EXPENDITURE	-10,813.30	12,270.88
Balance b/f	43,933.23	31,662.35
Balance c/f	33,119.93	43,933.23
	As at	As at
BALANCE SHEET	31.10.2021	31.10.2020
Lloyds TSB Current A/C (00154702)	11,546.86	4,042.26
Lloyds TSB Deposit A/C (06378890)	4,262.04	4,261.58
Lloyds TSB Current A/C (72923668)	5,040.15	23,358.51
Balance carried forward	20,849.05	31,662.35

Signed


8/4/22

David Wilson
Treasurer

Martin Bramley
Honorary Independent Examiner

WANBOROUGH VILLAGE HALL
INCOME AND EXPENDITURE FOR THE PERIOD 1 Nov 2020 to 31 Oct 2021

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Signed


8/4/22

David Wilson
Treasurer

Martin Bramley
Honorary Independent Examiner

WANBOROUGH (SURREY) VILLAGE HALL

England & Wales - Charity number 1173455

Accounts

Trustees' Report November 2019 to end October 2020

In October 2019, we officially launched our Access for All fundraising campaign to build ramp access to the hall, plus new toilets with one fully equipped for disabled persons and nappy changing.

We were overwhelmed by the positive support we received from the community and local councils. Access for All received donations from Wanborough Parish Council, our Surrey County Councillor, Matt Furniss, The Puttenham Fireworks Committee, the Puttenham and Wanborough Community Group, Village News and the West Surrey Badger Group. Individuals gave generously via our Just Giving page, by private donation and via easyfundraising.

We participated fully in Heritage Days in September 2019 when the Great Barn and St Bartholomew's Church were open to the public. The Heritage Café in the village hall served morning coffee, lunch and afternoon tea and the hall's allocation from profits went to the Access for All Fund. Additionally, we ran a fundraising Quiz and Supper Night in November and a Winter Walk in January 2020. Both of these social events were very well attended, swelling the Access for All's coffers significantly.

The greatest single contribution to Access for All came from Guildford Borough Council's Community Fund. We received confirmation in February 2020 that we had been allocated a maximum grant of £15,000. This meant we were within £1,000 of our £35,000 target. We were confident we would meet our target within the year from proceeds we expected from a Bluebell Walk in April and the Heritage Café in September.

We planned to announce the good news about our borough council grant in March, however, everything went on hold on account of the COVID-19 emergency and our 2020 fundraising activities were cancelled. We closed the hall when social distancing measures were introduced just before lockdown. We paid our bills for utilities, insurance, annual equipment servicing, cleaning etc out of our reserves with no income coming in for 4½ months.

In June 2020, when lockdown measures were relaxed, we began working out how to reopen the hall in a COVID-19 secure way. We received guidance from Action with Communities in Rural England (ACRE) and Community Action, and set about preparing a risk assessment and special, supplementary booking conditions for hirers wishing to use the hall according to COVID-19 secure conditions. We purchased the required hand sanitiser equipment, cleaning materials and signage, and opened the hall again towards the end of July. Among other COVID secure measures, we could only accommodate 15 people, a quarter of our normal capacity, so our opportunity to secure bookings was limited.

We had to close again for the second lockdown during November 2020, and under tier restrictions from 20th December, which ran into the third lockdown in January 2021.

Wanborough Village Hall has four trustees and a six-person management committee which includes the trustees. We would welcome interest from members of our community in becoming a trustee of the hall and/or an active member of the management committee.

As a committee, we are proud of our achievements in the past three years since our CIO was formed. Each of us has a specific role and I am sincerely grateful to all committee members for carrying out their roles efficiently and enthusiastically. We have encountered significant challenges but by working together we have managed to achieve our objectives. There will, no doubt, be many more challenges ahead but I am confident the committee will meet and resolve them.


Mary Adkins

On behalf of the Trustees of Wanborough (Surrey) Village Hall

WANBOROUGH VILLAGE HALL
INCOME AND EXPENDITURE FOR THE PERIOD 1 Nov 2019 to 31 Oct 2020

	2019/20	2018/19
INCOME		
Lettings - Less Covid-19 Refunds (£125)	2,599.00	4,434.60
Heritage Weekend	494.72	
Interest on Bank Account	1.83	6.78
Village Walk	371.50	
Donations (Access for All)	11,024.69	926.07
Quiz Night	1,288.00	795.00
Total	15,779.74	6,162.45
EXPENDITURE		
Electricity	576.03	484.89
Gas	274.57	258.25
Water	61.59	54.24
Insurance	430.31	425.91
Cleaning	925.00	1,196.00
Fire Extinguishers	92.64	267.14
Heater Maintenance	234.00	442.56
Building - Electrical		1,324.80
Building - Repairs & Maintenance	55.00	
Covid-19 Expenses	270.60	
Sundry-Miscellaneous Expenses	64.67	115.94
Access for All Expenses		254.00
Village Walk	149.48	
Quiz Night	374.97	165.80
Total	3,508.86	4,989.53
EXCESS OF INCOME OVER EXPENDITURE	12,270.88	1,172.92
Balance b/f	19,391.47	18,218.55
Balance c/f	31,662.35	19,391.47
	As at	As at
BALANCE SHEET	31.10.2020	31.10.2019
Lloyds TSB Current A/C (00154702)	4,042.26	4,205.65
Lloyds TSB Deposit A/C (06378890)	4,261.58	4,259.75
Lloyds TSB Current A/C (72923668)	23,358.51	10,926.07
Balance carried forward	31,662.35	19,391.47

Signed


18/6/2021

David Wilson
Treasurer

Martin Bramley
Honorary Independent Examiner