

# WICKEN JUBILEE VILLAGE HALL CIO

England & Wales · Charity number 1173591

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-06-28

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

## Contact

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**Address** 49 Church Road  
Wicken  
Ely  
Cambridgeshire  
CB7 5XT

**Phone** 07387188680

**Email** [r.mills453@btinternet.com](mailto:r.mills453@btinternet.com)

**Website** [wickenvillagehall.org.uk](http://wickenvillagehall.org.uk)

## Activities

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**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 WICKEN (INCLUDING UPWARE AND PADNEY) ("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:** Provide a Village Hall for the people of Wicken, Upware and Padney and the immediate area

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** The General Public/mankind

## Geography

- Cambridgeshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£15,297	£20,708	-	-
2023-12-31	£15,951	£18,085	-	-
2022-12-31	£19,313	£21,700	-	-
2021-12-31	£25,418	£14,202	-	-
2020-12-31	£15,703	£9,869	-	-

## Trustees

Name	Role	Appointed
<b>Rachel Barnes</b>	Chair	2021-10-19
Amanda Jane Adams		2021-10-19
Carol Susan Clay		2021-05-19
Helen Louise McAllister		2024-06-18
JACK WHITE		2017-06-17
Kelly Woodroffe		2023-06-20
Yvonne Dias		2025-01-21
Zoe Pepper		2025-01-21
sue wilson		2017-09-30

**WICKEN JUBILEE VILLAGE HALL CIO**

England & Wales - Charity number 1173591

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# Accounts

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Table 1

<b>Wicken Jubilee Village Hall Accounts 2024</b>				
1 Jan 2024 - 31 Dec 2024				
<b>Receipts</b>				
<b>Hall hire - regulars</b>				
Ballet		£	5,981.03	
Pilates		£	570.00	
Band		£	1,110.00	
Swallowtails		£	877.50	
Tiggers		£	800.00	
Parish Council		£	360.00	
Art class		£	560.00	
		£	10,258.53	
Hall hire - non regulars		£	2,084.40	
Functions		£	2,944.37	
Book sales		£	8.50	
Misc (Sum up test)		£	0.98	
Donations		£	0.00	
<b>Total receipts</b>		<b>£</b>	<b>15,296.78</b>	
<b>Payments</b>				
Cleaner		£	3,000.00	
<u>Utilities</u>				
Electricity		£	2,058.67	
Oil		£	1,455.55	
Water		£	0.00	
<u>Admin</u>				
Insurance		£	1,342.95	
Licences		£	180.00	
Adverts/flyers		£	39.00	
Stationery		£	0.00	
Website		£	113.85	
Misc (poppy appeal donation)		£	50.00	
Audit		£	0.00	
Functions		£	1,769.41	
<u>Maintenance</u>				
Boiler		£	158.88	
Dishwasher		£	0.00	
Cleaning materials		£	256.05	
Fire equipment		£	420.00	
Lighting		£	0.00	
Plumbing/elec		£	760.10	
Blinds		£	0.00	
Garden		£	400.94	
Window cleaning		£	132.00	
Carpet cleaning		£	0.00	

Wicken Jubilee Village Hall Accounts 2024				
Tree work		£	0.00	
Car park		£	0.00	
Roof/gutters		£	0.00	
Painting		£	7,956.00	
Misc (boxing in/fence repair)		£	520.00	
Equipment (Sum up machine)		£	94.80	
<b>Total payments</b>		<b>£</b>	<b>20,708.20</b>	
In year surplus/deficit		£	(5,411.42)	
Z Pepper				
Treasurer				

**WICKEN JUBILEE VILLAGE HALL CIO**

England & Wales - Charity number 1173591

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# Accounts

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Chairmans Annual Report  
of the  
Wicken Jubilee Village Hall Charity

This report covers the financial year from 1/1/2023 to 31/12/2023

From 1/1/23 to 20/6/23 the hall was run by eleven volunteers as Trustees of this Trust :

Ms G Rogers, Ms S.Leek, Mr R. White, Mrs C.Blott, Mrs S.Jones, Mr J.Clarke, Mrs C.Clay, Mrs G.Turner, Mrs R. Barnes & Mrs A.Adams.

One Appointed Trustee: Mrs S.Wilson for Wicken Parish Council.

At the AGM 20/6/23 6 trustees stood down and the current Trustees are:

Mrs R. Barnes (chair) Mr R White (treasurer) Ms K.Woodroffe (secretary)  
Mrs C.Clay & Mrs M Adams

One appointed Trustee: Mrs S.Wilson for Wicken Parish Council.

As a reminder for those of you who are trustees and as information to new people who may wish to be a trustee, the object of the CIO (Charitable Incorporated Organisation) is to establish and run the village hall for the benefit of the inhabitants of the Parish of Wicken. We must provide, without distinction of sex, sexual orientation, age, disability, race or religious opinions, facilities for recreation and other leisure time activities and so improve the lives of the inhabitants of the Parish.

I am delighted to report that the Hall continues to be a busy hive of activity, offering activities for all ages. We have regular bookings from Horizons dance group, Fen tiggers playgroup, Wicken Coronation band, Swallowtails, Art group and Pilates classes.

The hall is also frequently booked for weddings, parties and various meetings and itself has held the annual Christmas market, Picnic by the Pond & Halloween party along with bingo nights & quiz nights.

Revenue from the above regular bookings and fund raising is essential to keep the Charity solvent and is partly invested back into the hall to update and maintain it and create a safer environment for all Hall users whilst also being used for the day to day running of the Hall.

In 2023 the Hall joined forces with the Parish Council to resurface the car park. And along with smaller projects the lighting in the hall was replaced.

The Charity maintains a working balance and keeps a contingency fund of a minimum £10,000.

I would like to thank all the Trustees for their continued support, enthusiasm and hard work during 2023.



**WICKEN JUBILEE VILLAGE HALL CIO**

England & Wales - Charity number 1173591

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	01	2022		31	12	2022

## Section A Reference and administration details

<b>Charity name</b>	Wicken Jubilee Village Hall		
<b>Other names charity is known by</b>	Wicken Mission Hall		
<b>Registered charity number (if any)</b>	1173591		
<b>Charity's principal address</b>	26 Lode Lane		
	Wicken		
	Ely Cambs		
	<b>Postcode</b>	CB7 5XP	

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs. G. Turner	Chair		
2	Mrs. S. Leek			
3	Mr. R. White	Treasurer		
4	Ms. G. Rogers			
5	Mrs. C. Blott			
6	Mrs. S. Jones			
7	Mr. J. Clarke			
8	Mrs. S. Wilson			Wicken Parish Council
9	Mrs. C. Clay			Swallowtails
10	Mrs. R. Barnes	Secretary		
11	Mrs. A. Adams			
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B 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)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Up to 10 trustees are elected. Up to 5 trustees may be appointed. Up to 5 individuals may be co-opted by the trustees.

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> policies and procedures adopted for the induction and training of trustees;</li> <li><input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works;</li> <li><input type="checkbox"/> relationship with any related parties;</li> <li><input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The appointed trustees represent organisations that regularly use the hall at least every month. They are chosen and appointed by the organisations themselves. Organisations that have been invited to appoint a trustee should they choose are:</p> <p>Wicken Parish council          Wicken Coronation Brass band          The Swallowtails Senior Citizens Club          The FenTiggers Nursery School</p>
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## Section C Objectives and activities

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

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 Wicken, Upware and Padney 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 the 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.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The hall has been maintained in excellent condition and is regularly hired out for classes, wedding receptions, children's parties and in addition regular regular functions are organised and run by the Trustees..

**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.

## Section D Achievements and performance

### Summary of the main achievements of the charity during the year

The Hall resumed regular activities following covid restrictions. New Trustees were welcomed onto the Committee and events were organized and hiring's commenced again. The Trustees were therefore able to make significant improvements to the Hall, including updating the lighting to led, new roller blinds and internal bi-fold doors.

## Section E Financial review

### Brief statement of the charity's policy on reserves

The Charities policy is to maintain a working balance and contingency reserve of at least £10000 in our account.

### Details of any funds materially in deficit

None

### 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.

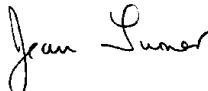
The Charity remains in a good financial position.

**Section F Other optional information**

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Jean Turner	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	07/03/23	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Wicken Jubilee Village Hall	No (if any) 1173591
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## Receipts and payments accounts

For the period from	Period start date 1-Jan-22	To	Period end date 31-Dec-22
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### 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 £
<b>A1 Receipts</b>				
Hire fees (regular)	9,452	-	-	9,452
Hire Fees (non-regular)	2,757	-	-	2,757
Fund raising functions	4,306	-	-	4,306
Teas/books	126	-	-	126
Donations	-	-	-	-
Covid grants	2,672	-	-	2,672
		-	-	
		-	-	
<b>Sub total</b> (Gross income for AR)	<b>19,313</b>	<b>-</b>	<b>-</b>	<b>19,313</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,313</b>	<b>-</b>	<b>-</b>	<b>19,313</b>
<b>A3 Payments</b>				
Cleaning	2,762	-	-	2,762
Utilities	2,546	-	-	2,546
Admin	1,971	-	-	1,971
Maintenance	11,847	-	-	11,847
Equipment	668	-	-	668
Admin	1,971	-	-	1,971
		-	-	
		-	-	
<b>Sub total</b>	<b>21,701</b>	<b>-</b>	<b>-</b>	<b>21,701</b>
<b>A4 Asset and investment purchases, (see table)</b>				
Dishwasher	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>21,701</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 2,388</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 2,388</b>	<b>-</b>	<b>-</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Current Account	37,840	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>37,840</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	Tables and chairs	unrestricted	-
	Refrigerators and freezer	"	-
	Dish washer	"	-
	Crockery and glassware	"	-
	Cooker	"	-
	Audio visual system	"	-
	Portable stage	"	-
	Fire equipment	"	-
	Portable appliances	"	-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	R J White
	G Turner

**CC16a**



**Last year**  
**to the nearest £**

3,423
1,530
2,558
-
17,907
-
-
<b>25,418</b>

-
-
<b>-</b>

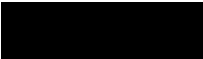
<b>25,418</b>
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2,859
2,541
1,013
5,563
320
1,906
-
-
-
<b>14,202</b>

-
-
<b>-</b>

<b>14,202</b>
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<b>11,216</b>
-
-
<b>11,216</b>



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

<b>21-Feb-23</b>
<b>21-Feb-23</b>

**WICKEN JUBILEE VILLAGE HALL CIO**

England & Wales - Charity number 1173591

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	01	2020	<b>To</b>	31	12	2020

## Section A Reference and administration details

**Charity name**

Wicken Jubilee Village Hall

**Other names charity is known by**

Wicken Mission Hall

**Registered charity number (if any)**

1173591

**Charity's principal address**

26 Lode Lane  
Wicken  
Ely Cambs  
**Postcode** CB7 5XP

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs. G. Turner	Chair		
2	Mrs. S. Leek	Secretary		
3	Mr. R. White	Treasurer		
4	Ms. G. Rogers			
5	Mrs. C. Blott			
6	Mrs. S. Jones			
7	Mr. J. Clarke			
8	Mrs. S. Wilson			Wicken Parish Council
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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 adviser	Name	Address

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

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## Section B 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)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Up to 10 trustees are elected. Up to 5 trustees may be appointed. Up to 5 individuals may be co-opted by the trustees.

### 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.

The appointed trustees represent organisations that regularly use the hall at least every month. They are chosen and appointed by the organisations themselves.

Organisations that have been invited to appoint a trustee should they choose are:

Wicken Parish council  
Wicken Coronation Brass band  
The Swallowtails Senior Citizens Club  
The FenTiggers Nursery School

During the year, three of the existing trustees resigned for personal reasons leaving a total of eight.

An Annual General Meeting was not held during the year because of the Covid pandemic restrictions. Existing trustees continue in post until such time a public meeting is possible.

## Section C Objectives and activities

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

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 Wicken, Upware and Padney 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 the 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.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

This was a very difficult year for the Charity because of the Covid pandemic. The Hall was closed for the greater part of the period and we were therefore unable to run any fund-raising functions or let the hall for other activities.

There was a short period when some regular activities such as ballet classes and Pilates classes could be run under Covid secure arrangements but our income from hall letting was drastically reduced.

Fortunately, two government grants totalling £13370 helped to meet the daily running costs.

The hall has been maintained in excellent condition and is ready for use when this is possible once again. Throughout the period the trustees have had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

**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.

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

See section C summary above.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The Charities policy is to maintain a working balance and contingency reserve of at least £10000 in our account.

**Details of any funds materially in deficit**

None

**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.

The Charities financial position remains sound. Sufficient reserves had been build up in previous years to withstand the severe losses due to Covid and this, together with government assistance means we are in a reasonably healthy financial position.

## Section F

## Other optional information

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## Section G

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Georgina Turner	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	20 January 2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Wicken Jubilee Village Hall</b>	No (if any) <b>1173591</b>
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## Receipts and payments accounts

For the period from	Period start date <b>1-Jan-21</b>	To	Period end date <b>31-Dec-21</b>
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### 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 £
<b>A1 Receipts</b>				
Hire fees (regular)	3,423	-	-	3,423
Hire Fees (non-regular)	1,530	-	-	1,530
Fund raising functions	2,558	-	-	2,558
Teas/books	-	-	-	-
Donations	-	-	-	-
Covid grants	17,907	-	-	17,907
		-	-	-
		-	-	-
<b>Sub total</b> (Gross income for AR)	<b>25,418</b>	<b>-</b>	<b>-</b>	<b>25,418</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,418</b>	<b>-</b>	<b>-</b>	<b>25,418</b>
<b>A3 Payments</b>				
Cleaning	2,859	-	-	2,859
Utilities	2,541	-	-	2,541
Admin	1,013	-	-	1,013
Maintenance	5,563	-	-	5,563
Equipment	320	-	-	320
Admin	1,906	-	-	1,906
		-	-	-
		-	-	-
		-	-	-
<b>Sub total</b>	<b>14,202</b>	<b>-</b>	<b>-</b>	<b>14,202</b>
<b>A4 Asset and investment purchases, (see table)</b>				
Dishwasher	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,202</b>	<b>-</b>	<b>-</b>	<b>14,202</b>
<b>Net of receipts/(payments)</b>	<b>11,216</b>	<b>-</b>	<b>-</b>	<b>11,216</b>
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<b>Cash funds this year end</b>	<b>11,216</b>	<b>-</b>	<b>-</b>	<b>11,216</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Current Account	40,227	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>40,227</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	Tables and chairs	unrestricted	-
	Refrigerators and freezer	"	-
	Dish washer	"	-
	Crockery and glassware	"	-
	Cooker	"	-
	Audio visual system	"	-
	Portable stage	"	-
	Fire equipment	"	-
	Portable appliances	"	-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	R J White
	G Turner

**CC16a**



**Last year**  
**to the nearest £**

3,791
578
11,334
-
-
15,703

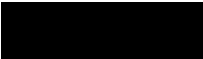
-
-

15,703
--------

2,968
2,027
1,387
3,357
130
-
-
-
-
9,869


9,869
-------

5,834
-
-
5,834



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

<b>17-Feb-21</b>
<b>17-Feb-21</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**WICKEN JUBILEE VILLAGE HALL**

**On accounts for the year  
ended**

**31/12/2021**

**Charity no  
(if any)**

**1173591**

**Set out on pages**

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*T. Duffety*

**Date:**

**16/05/2022**

**Name:**

**TAMJIND DUFFETY - FULLER**

**Relevant professional  
qualification(s) or body  
(if any):**

**ACA**

**Address:**

**35 STRETHAM ROAD**

**WICKEN**

**CB7 5XQ**

**WICKEN JUBILEE VILLAGE HALL CIO**

England & Wales - Charity number 1173591

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	01	2020	<b>To</b>	31	12	2020

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

26 Lode Lane	
Wicken	
Ely Cambs	
<b>Postcode</b>	<b>CB7 5XP</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs. G. Turner	Chair		
2	Mrs. S. Leek	Secretary		
3	Mr. R. White	Treasurer		
4	Ms. G. Rogers			
5	Mrs. C. Blott			
6	Mrs. S. Jones			
7	Mr. J. Clarke			
8	Mrs. S. Wilson			Wicken Parish Council
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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 adviser	Name	Address

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

--

## Section B 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)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Up to 10 trustees are elected. Up to 5 trustees may be appointed. Up to 5 individuals may be co-opted by the trustees.

### 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.

The appointed trustees represent organisations that regularly use the hall at least every month. They are chosen and appointed by the organisations themselves.

Organisations that have been invited to appoint a trustee should they choose are:

Wicken Parish council  
Wicken Coronation Brass band  
The Swallowtails Senior Citizens Club  
The FenTiggers Nursery School

During the year, three of the existing trustees resigned for personal reasons leaving a total of eight.

An Annual General Meeting was not held during the year because of the Covid pandemic restrictions. Existing trustees continue in post until such time a public meeting is possible.

## Section C Objectives and activities

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

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 Wicken, Upware and Padney 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 the 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.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

This was a very difficult year for the Charity because of the Covid pandemic. The Hall was closed for the greater part of the period and we were therefore unable to run any fund-raising functions or let the hall for other activities.

There was a short period when some regular activities such as ballet classes and Pilates classes could be run under Covid secure arrangements but our income from hall letting was drastically reduced.

Fortunately, two government grants totalling £13370 helped to meet the daily running costs.

The hall has been maintained in excellent condition and is ready for use when this is possible once again. Throughout the period the trustees have had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

**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.

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

See section C summary above.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The Charities policy is to maintain a working balance and contingency reserve of at least £10000 in our account.

**Details of any funds materially in deficit**

None

**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.

The Charities financial position remains sound. Sufficient reserves had been build up in previous years to withstand the severe losses due to Covid and this, together with government assistance means we are in a reasonably healthy financial position.

**Section F Other optional information**

--

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Georgina Turner	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	20 January 2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Wicken Jubilee Village Hall

No (if any)  
1173591

CC16a

## Receipts and payments accounts

For the period from	Period start date 01-Jan-20	To	Period end date 31-Dec-20
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### 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 £
<b>A1 Receipts</b>					
Hire fees (regular)	3,791	-	-	3,791	8,510
Hire Fees (non-regular)	578	-	-	578	3,350
Fund raising functions	-	-	-	-	3,702
Teas/books	-	-	-	-	537
Donations	-	-	-	-	45
Covid grants	11,334	-	-	11,334	-
<b>Sub total (Gross income for AR)</b>	<b>15,703</b>	<b>-</b>	<b>-</b>	<b>15,703</b>	<b>16,144</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,703</b>	<b>-</b>	<b>-</b>	<b>15,703</b>	<b>16,144</b>
<b>A3 Payments</b>					
Cleaner	2,968	-	-	2,968	2,873
Utilities	2,027	-	-	2,027	2,151
Admin/functions	1,387	-	-	1,387	2,235
Maintenance	3,357	-	-	3,357	1,744
Equipment	130	-	-	130	471
<b>Sub total</b>	<b>9,869</b>	<b>-</b>	<b>-</b>	<b>9,869</b>	<b>9,474</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Dishwasher	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,869</b>	<b>-</b>	<b>-</b>	<b>9,869</b>	<b>9,474</b>
<b>Net of receipts/(payments)</b>	<b>5,834</b>	<b>-</b>	<b>-</b>	<b>5,834</b>	<b>6,670</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>5,834</b>	<b>-</b>	<b>-</b>	<b>5,834</b>	<b>6,670</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	29,010	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>29,010</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Tables and chairs	unrestricted	-	-
	Refrigerators and freezer	"	-	-
	Dish washer	"	-	-
	Crockery and glassware	"	-	-
	Cooker	"	-	-
	Audio visual system	"	-	-
	Portable stage	"	-	-
	Fire equipment	"	-	-
	Portable appliances	"	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	R J White	09-Jan-21
	G Turner	09-Jan-21