

THE WISTON MEETING PLACE

England & Wales · Charity number 1181585

Details

Status Registered

Legal form CIO

Registered 2019-01-16

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

Contact

Address The Wiston Meeting Place
The Old Post Office
Water Lane
Wiston
Steyning
BN44 3DW

Email wistonvillage@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE: (I) TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF WISTON WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS; AND (II) TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREINAFTER CALLED 'THE CENTRE') AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

Activities: The Wiston Meeting Place Trustees manage a community building and open space. The facility is hired to local residents, local clubs, community groups and organisations and for private events.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** FOR THE BENEFIT OF THE INHABITANTS OF WISTON
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£6,863	£7,595	-	-
2024-09-30	£6,987	£5,015	-	-
2023-09-30	£6,443	£5,225	-	-
2022-09-30	£5,723	£4,488	-	-
2021-09-30	£2,884	£2,630	-	-
2020-09-30	£2,169	£2,498	-	-

Trustees

Name	Role	Appointed
MRS K GORING	Chair	2019-01-16
Judith Anne Piercy		2025-05-12
MRS B HOUGHTON		2019-01-16
MRS L WOODAGE		2019-01-16
MRS R LUCKIN		2019-01-16
MRS S PEILL		2019-01-16
MS A STALEY		2019-01-16

THE WISTON MEETING PLACE

England & Wales - Charity number 1181585

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	10	2024		30	09	2025

Section A Reference and administration details

Charity name

The Wiston Meeting Place

Other names charity is known by

TWMP

Registered charity number (if any)

1181585

Charity's principal address

The Wiston Meeting Place, Water Lane,
Wiston, West Sussex

Postcode

BN44 3DW

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	Kirsty Goring	Chair		
2	Saskia Peill	Vice-Chair		
3	Barbara Houghton	Trustee		
4	Rebecca Luckin	Secretary		
5	Lucinda Woodage	Trustee		
6	Amanda Staley	Trustee		
7	Judy Piercy	Treasurer		
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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)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	The original committee, elected by the community, converted to charitable status in January 2019

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.

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Section C Objectives and activities

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

(i) To promote for the benefit of the inhabitants of Wiston without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and other leisure time occupations with the objects of improving the conditions of life of the said inhabitants; and

(ii) To establish or secure the establishment of a community centre (hereinafter called 'The Wiston Meeting Place) and to maintain and manage the same (whether alone or in co-operation with any local authority or person or body) in furtherance of these objects.

Trustees noted The Guidance to Trustees (issued by the Charity Commission) at their meeting of 18th March 2019, minute reference 6 d) i.

The Wiston Meeting Place Trustees manage a community building and open space. The facility is hired to local residents, local clubs, community groups and organisations for private events.

The Wiston Meeting Place is available to children, young people, elderly people, those with disabilities and the general public.

The Wiston Meeting Place is available to other charities and voluntary bodies.

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)

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Wiston Meeting Place Trustees have hired the building to members of the community and local groups, clubs and organisations.

Income received has been used to cover the costs of maintenance and improvements to the building.

Section E Financial review

Brief statement of the charity's policy on reserves

The Wiston Meeting Place Trustees currently hold no reserves.

Details of any funds materially in deficit

N/A

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.

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

Signature(s)



Full name(s)

Rebecca Luckin

Position (eg Secretary, Chair, etc)

Secretary

Date

04.07.26

The Wiston Meeting Place

Accounts for the year to 30th September 2025

Income		2025	2024
	Grants	0.00	0.00
	Venue Hire	6,863.40	6,986.19
	Profit Contribution	0.00	0.00
		<u>6,863.40</u>	<u>6,986.19</u>
Expenses			
	Utility Bills/Rent	2,453.00	360.00
	Repairs and Maintenance	3,806.18	1,309.00
	Advertising	0.00	0.00
	Sundry Expenses	823.24	2,776.02
Note 1	Depreciation	512.71	569.67
		<u>7,595.13</u>	<u>5,014.69</u>
	Net Surplus/Loss	<u>-731.73</u>	<u>1,971.50</u>
Balance Sheet as at 30th September 2025			
		2025	2024
Tangible Assets		4,614.35	5,127.73
Current Assets			
	Current Account	6,184.79	6,403.14
Less Current Liabilities			
Note 2	Creditor		
Note 3	Accrual	200.00	300.00
	Deposits Held	250.00	150.00
		<u>450.00</u>	<u>450.00</u>
Total Assets Less Current Liabilities		10,349.14	11,080.87
Financed By			
	Accumulated Fund	9109.37	9109.37
	Surplus B/Fwd	1971.5	
	Add excess income over expenditure for year	-731.73	
	Accumulated Fund	<u>10349.14</u>	
Note 1	Tangible Assets		

As 1st October 2024	7549.30	7410.30
Additions in the period	0.00	139.00
As at 30th September 2025	7549.30	7549.30
Accumulated Depreciation		
As at 1st October 2024	2422.24	1852.57
Charged for the period	512.71	569.67
As at 30th September 2025	2934.95	2422.24
Net Book Value		
As at 30th September 2025	4614.35	5127.73
	2025	2024

Note 2	Creditors		
	Wiston Estate	0.00	0.00

Note 3	Accruals		
	Utility Bills/Rent	200.00	300.00

THE WISTON MEETING PLACE

England & Wales - Charity number 1181585

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
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2	Saskia Peill	Vice-Chair		
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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)	CIO Foundation Constitution
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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.

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Section C Objectives and activities

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

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(ii) To establish or secure the establishment of a community centre (hereinafter called 'The Wiston Meeting Place) and to maintain and manage the same (whether alone or in co-operation with any local authority or person or body) in furtherance of these objects.

Trustees noted The Guidance to Trustees (issued by the Charity Commission) at their meeting of 18th March 2019, minute reference 6 d) i.

The Wiston Meeting Place Trustees manage a community building and open space. The facility is hired to local residents, local clubs, community groups and organisations for private events.

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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)

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Wiston Meeting Place Trustees have hired the building to members of the community and local groups, clubs and organisations.

Income received has been used to cover the costs of maintenance and improvements to the building.

Section E Financial review

Brief statement of the charity's policy on reserves

The Wiston Meeting Place Trustees currently hold no reserves.

Details of any funds materially in deficit

N/A

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.

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

Signature(s)



Full name(s)

Rebecca Luckin

Position (eg Secretary, Chair, etc)

Secretary

Date

04.07.25

The Wiston Meeting Place

Accounts for the year to 30th September 2024

Income		2024	2023
	Grants	0	0
	Venue Hire	6986.19	6442.8
	Profit Contribution	0	0
		<u>6986.19</u>	<u>6442.8</u>
Expenses			
	Utility Bills/Rent	360	611.32
	Repairs and Maintenance	1309	1688.98
	Advertising	0	0
	Sundry Expenses	2776.02	2514.36
Note 1	Depreciation	569.67	410.61
		<u>5014.69</u>	<u>5225.27</u>
	Net Surplus/Loss	<u><u>1971.5</u></u>	<u><u>1217.53</u></u>

Balance Sheet as at 30th September 2024

		2024	2023
Tangible Assets		5127.73	5557.73
Current assets			
	Current Account	6,403.14	4001.64
Less Current Liabilities			
Note 2	Creditor	0	0
Note 3	Accrual	300	400
	Deposits Held	150	50
Net Current Liabilities		<u>-450</u>	<u>-450</u>
Total Assets Less Current Liabilities		<u><u>11080.87</u></u>	<u><u>9109.37</u></u>
Financed By			
	Accumulated Fund	9109.37	9109.37
	Surplus B/Fwd	1971.5	
	Add excess income over expenditure for year	<u>11080.87</u>	<u>9109.37</u>

The Wiston Meeting Place

Notes on accounts

<i>Note 1</i>	Tangible Assets		
	Cost		
	As 1st Oct 2023	7410.3	7410.3
	Addition in the period	139	
	At 30th September 2024	7549.3	<u>7410.3</u>
	Accumulated Depreciation		
	As 1st Oct 2023	1852.57	
	Charge for the period	569.67	
	At 30th September 2024	2422.24	1852.57
	Net Book Value		
	As 1st Oct 2023	5127.73	<u>5557.73</u>
	At 30th September 2024		<u></u>
		2024	2023
<i>Note 2</i>	Creditors		
	Wiston Estate	0	0
<i>Note 3</i>	Accrual		
	Utility Bills/Rent	300	400

THE WISTON MEETING PLACE

England & Wales - Charity number 1181585

Accounts

The Wiston Meeting Place

Accounts for the year to 30th September 2023

Income	2023	2022
Grants	0	0
Venue Hire	6442.8	5723.4
Profit Contribution	0	0
	<u>6442.8</u>	<u>5723.4</u>
Expenses		
Utility Bills/Rent	611.32	635
Repairs and Maintenance	1688.98	1413.65
Advertising	0	0
Sundry Expenses	2514.36	2238.57
<i>Note 1</i> Depreciation	410.61	201.25
	<u>5225.27</u>	<u>4488.47</u>
Net Surplus/Loss	<u><u>1217.53</u></u>	<u><u>1234.93</u></u>

Balance Sheet as at 30th September 2022

	2023	2022
Tangible Assets	5557.73	4605.3
Current assets		
Current Account	4001.64	3736.54
Less Current Liabilities		
<i>Note 2</i> Creditor	0	0
<i>Note 3</i> Accrual	400	400
Deposits Held	50	50
Net Current Liabilities	<u>-450</u>	<u>-450</u>
Total Assets Less Current Liabilities	<u><u>9109.37</u></u>	<u><u>7891.84</u></u>
Financed By		
Accumulated Fund	7891.84	6656.91
Surplus B/Fwd	1217.53	1234.93
Add excess income over expenditure for year	<u>9109.37</u>	<u>7891.84</u>

The Wiston Meeting Place

Notes on accounts

<i>Note 1</i>	Tangible Assets		
	Cost		
	As 1st Oct 2022		6,047.26
	Addition in the period		1363.04
	At 30th September 2023		<u>7410.3</u>
	Accumulated Depreciation		
	As 1st Oct 2022		1441.96
	Charge for the period		410.61
	At 30th September 2023		<u>1852.57</u>
	Net Book Value		
	As 1st Oct 2022		<u>4605.3</u>
	At 30th September 2023		<u>5557.73</u>
		2023	2022
<i>Note 2</i>	Creditors		
	Wiston Estate	0	0
<i>Note 3</i>	Accrual		
	Utility Bills/Rent	400	400

THE WISTON MEETING PLACE

England & Wales - Charity number 1181585

Accounts



Trustees' Annual Report for the period

From		Period start date			To			Period end date		
		01	10	2021				30	09	2022

Section A Reference and administration details

Charity name

The Wiston Meeting Place

Other names charity is known by

TWMP

Registered charity number (if any)

1181585

Charity's principal address

The Wiston Meeting Place, Water Lane,
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Postcode

BN44 3DW

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)
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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)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	The original committee, elected by the community, converted to charitable status in January 2019

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.

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Section C Objectives and activities

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

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The Wiston Meeting Place is available to other charities and voluntary bodies.

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)

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

When Covid19 restrictions have permitted, the Wiston Meeting Place Trustees have hired the building to members of the community and local groups, clubs and organisations.

Income received has been used to cover the costs of maintenance and improvements to the building.

Section E Financial review

Brief statement of the charity's policy on reserves

The Wiston Meeting Place Trustees currently hold no reserves.

Details of any funds materially in deficit

N/A

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.

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

Signature(s)



Full name(s)

Rebecca Luckin

Position (eg Secretary, Chair, etc)

Secretary

Date

26.04.23

The Wiston Meeting Place

Accounts for the year to 30th September 2022

Income		2022	2021
	Grants	0.00	0.00
	Venue Hire	5,723.40	2,883.80
	Profit Contribution	0.00	0.00
		<u>5,723.40</u>	<u>2,883.80</u>
Expenses			
	Utility Bills/Rent	635.00	390.53
	Repairs and Maintenance	1,413.65	557.51
	Advertising	0.00	0.00
	Sundry Expenses	2,238.57	1,414.96
Note 1	Depreciation	201.25	267.03
		<u>4,488.47</u>	<u>2,630.03</u>
	Net Surplus/Loss	<u><u>1,234.93</u></u>	<u><u>253.77</u></u>

Balance Sheet as at 30th September 2022

		2022	2021
Tangible Assets (NBV)		4,605.30	4,806.55
Current Assets			
	Current Account	3,736.54	2,200.36
Less Current Liabilities			
Note 2	Creditor	0.00	0.00
Note 3	Accrual	400.00	250.00
	Deposits Held	50.00	100.00
Net Current Liabilities		<u>-450.00</u>	<u>-350.00</u>
Total Assets Less Current Liabilities		<u><u>7,891.84</u></u>	<u><u>6,656.91</u></u>
Financed By:			
	Accumulated Fund		
	Surplus B/fwd	6,656.91	6,403.14
	Add excess income over expenditure for year	1,234.93	253.77
		<u><u>7,891.84</u></u>	<u><u>6,656.91</u></u>

The Wiston Meeting Place

Notes on Accounts

Note 1	Tangible Assets		
	Cost		
	At 1st October 2021		6,047.26
	Addition in the period		0.00
	At 30th September 2022		<u>6,047.26</u>

Accumulated Depreciaition

At 1st October 2021	1,240.71
Charge for the period	201.25
At 30th September 2022	<u>1,441.96</u>

Net Book Value

At 1st October 2021	<u>4,806.55</u>
At 30th September 2022	<u>4,605.30</u>

<i>Note 2</i>	Creditors	2022	2021
	Wiston Estate	0.00	0.00
<i>Note 3</i>	Accrual		
	Utility Bills/Rent	400.00	250.00

THE WISTON MEETING PLACE

England & Wales - Charity number 1181585

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	10	2020	To	30	09	2021

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Charity name	The Wiston Meeting Place
Other names charity is known by	TWMP
Registered charity number (if any)	1181585
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Section C Objectives and activities

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

(i) To promote for the benefit of the inhabitants of Wiston without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and other leisure time occupations with the objects of improving the conditions of life of the said inhabitants; and

(ii) To establish or secure the establishment of a community centre (hereinafter called 'the centre') and to maintain and manage the same (whether alone or in co-operation with any local authority or person or body) in furtherance of these objects.

Trustees noted The Guidance to Trustees (issued by the Charity Commission) at their meeting of 18th March 2019, minute reference 6 d) i.

The Wiston Meeting Place Trustees manage a community building and open space. The facility is hired to local residents, local clubs, community groups and organisations and for private events.

The Wiston Meeting Place is available to children, young people, elderly people, those with disabilities and the general public.

The Wiston Meeting Place is available to other charities and voluntary bodies.

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)

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

When Covid19 restrictions have permitted, the Wiston Meeting Place Trustees have hired the building to members of the community and local groups, clubs and organisations.

Income received has been used to cover the costs of maintenance and improvements to the building.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Wiston Meeting Place Trustees currently hold no reserves.

Details of any funds materially in deficit

N/A

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.

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

Signature(s)



Full name(s)

Rebecca Luckin

Position (eg Secretary, Chair, etc)

Secretary

Date

01.05.22

The Wiston Meeting Place

Accounts for the year to 30th September 2021

Income		2021	2020
	Grants	0.00	0.00
	Venue Hire	2,883.80	2,169.60
	Profit Contribution	0.00	0.00
		<u>2,883.80</u>	<u>2,169.60</u>
Expenses			
	Utility Bills/Rent	390.53	1,043.27
	Repairs and Maintenance	557.51	377.35
	Advertising	0.00	0.00
	Sundry Expenses	1,414.96	516.09
Note 1	Depreciation	267.03	267.03
		<u>2,630.03</u>	<u>2,203.74</u>
	Net Surplus/Loss	<u><u>253.77</u></u>	<u><u>-34.14</u></u>

Balance Sheet as at 30th September 2021

Tangible Assets (NBV)		4,806.55	5,073.58
Current Assets			
	Current Account	2,200.36	1,679.56
Less Current Liabilities			
Note 2	Creditor	0.00	0.00
Note 3	Accrual	250.00	250.00
	Deposits Held	100.00	100.00
Net Current Liabilities		<u>-350.00</u>	<u>-350.00</u>
Total Assets Less Current Liabilities		<u><u>6,656.91</u></u>	<u><u>6,403.14</u></u>
Financed By:			
	Accumulated Fund		
	Surplus B/fwd	6,403.14	6,437.28
	Add excess income over expenditure for year	253.77	-34.14
		<u><u>6,656.91</u></u>	<u><u>6,403.14</u></u>

The Wiston Meeting Place

Notes on Accounts

Note 1	Tangible Assets		
	Cost		
	At 1st October 2020		6,047.26
	Addition in the period		0.00
	At 30th September 2021		<u>6,047.26</u>
	Accumulated Depreciation		

At 1st October 2020	973.68
Charge for the period	267.03
At 30th September 2020	<u>1,240.71</u>
Net Book Value	
At 1st October 2020	<u><u>4,973.94</u></u>
At 30th September 2021	<u><u>4,806.55</u></u>

<i>Note 2</i>	Creditors	2021	2020
	Wiston Estate	0.00	0.00
<i>Note 3</i>	Accrual		
	Utility Bills/Rent	250.00	250.00

THE WISTON MEETING PLACE

England & Wales - Charity number 1181585

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	10	2019		30	09	2020

Section A Reference and administration details

Charity name The Wiston Meeting Place

Other names charity is known by N/A

Registered charity number (if any) 1181585

Charity's principal address The Wiston Meeting Place, Water Lane,
Wiston, West Sussex

Postcode BN44 3DW

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	Kirsty Goring	Chair		
2	Saskia Peill	Vice-Chair		
3	Barbara Houghton	Treasurer		
4	Rebecca Luckin	Secretary		
5	Lucinda Woodage	Trustee		
6	Amanda Staley	Trustee		
7				
8				
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)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	The original committee, elected by the community, converted to charitable status in January 2019

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.

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Section C Objectives and activities

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

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Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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- investment policy and objectives including any ethical investment policy adopted.

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

Signature(s)



Full name(s)

Rebecca Luckin

Position (eg Secretary, Chair, etc)

Secretary

Date

03.05.21



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Wiston Meeting Place 1181585

Receipts and payments accounts

CC16a

For the period
from

01/10/2019

To

30/09/2020

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 £
A1 Receipts					
Grants	-	-	-	-	500
Venue Hire	2,169	-	-	2,169	1,921
Village event	-	-	-	-	40
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,169	-	-	2,169	2,461
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,169	-	-	2,169	2,461
A3 Payments					
Utility Bills/Rent	1,605	-	-	1,605	374
Repair and Maintenance	377	-	-	377	112
Sundry Expenses	516	-	-	516	449
Advertising	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,498	-	-	2,498	935
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Furniture	555	-	-	555	-
Sub total	555	-	-	555	-
Total payments	3,053	-	-	3,053	935
Net of receipts/(payments)	- 884	-	-	- 884	1,526
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,564	-	-	2,564	1,038
Cash funds this year end	1,680	-	-	1,680	2,564

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

Category	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current bank account	1,680	-	-
		-	-	-
		-	-	-
	Total cash funds	1,680	-	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Furniture fixtures and fittings	Unrestricted	6,047	5,073
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Supplier creditors	Unrestricted	250	
	Deposits held	Unrestricted	100	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees				
	Signature	Print Name	Date of approval	
		BARBARA HOUGHTON	5/5/21	