

# WEST WITTERING MEMORIAL HALL

England & Wales · Charity number 210021

## Details

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**Other names** MEMORIAL HALL

**Status** Registered

**Legal form** Other

**Registered** 1962-08-02

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

## Contact

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**Address** Bard House  
Elms Ride  
West Wittering  
East Wittering  
Chichester  
PO20 8LP

**Phone** 07831122000

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

**Website** [westwitteringmemorialhall.org](http://westwitteringmemorialhall.org)

## Activities

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**Objects:** THE PORVISION OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF WEST WITTERING WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHE OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** The Trustees meet on six occasions during the year in managing the object of the Charity, which is to provide and maintain a village hall for the use of the inhabitants of the parish of West Wittering.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF WEST WITTERING
- West Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£19,225	£16,840	-	-
2023-12-31	£51,591	£63,378	-	-
2022-12-31	£15,358	£15,236	-	-
2021-12-31	£25,247	£13,838	-	-
2020-12-31	£15,659	£10,102	-	-

## Trustees

Name	Role	Appointed
Anthony Gillon		2022-09-15
Bridget Wright		2023-05-17
FRANCIS PATRICK STRATFORD		2019-09-12
Jan Gillon		2022-09-15
Jean Barrett		2015-05-26
Kurt Nye		2025-01-16
MARGO DRIVER		2013-04-12
Michelle Minard		2024-01-18
Stephen Barham Carter		2024-06-20

**WEST WITTERING MEMORIAL HALL**

England & Wales - Charity number 210021

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

Section A

Independent Examiner's Report

Report to the trustees/  
members of

West Wittering Memorial Hall

On accounts for the year  
ended

31 December 2023

Charity no.  
(if any)

210021

Set out on pages

Pages 1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

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 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.

Signed:

*Duncan Paterson*

Date:

21 May 2024

Name:

DUNCAN PATERSON

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

Fellow Institute of Chartered  
Accountants in England & Wales (6066197)

Address:

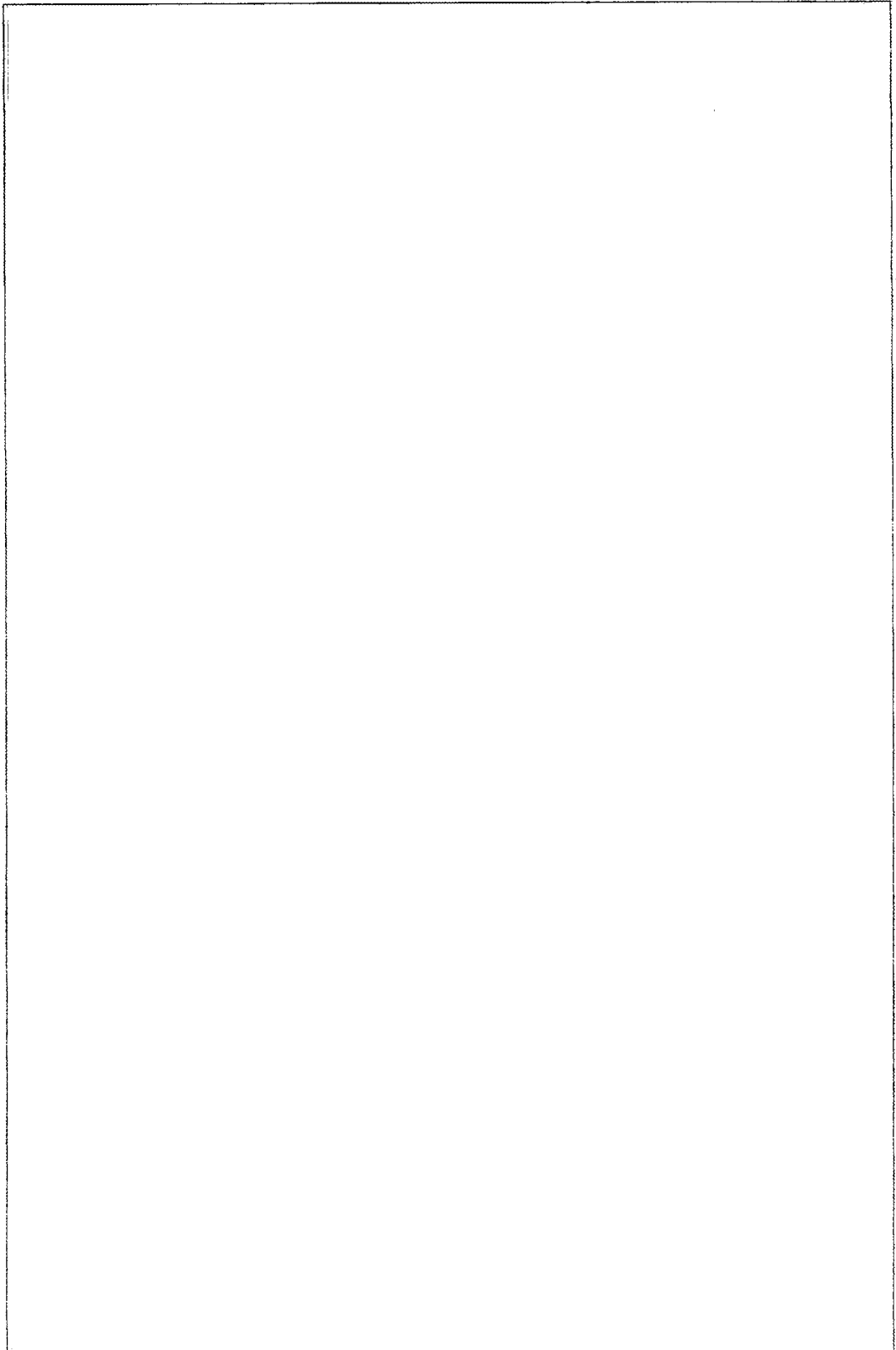
Rosneath, Rouse Way, West  
Wittering, Chichester PO208LN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

West Wittering Memorial Hall

## Receipts and payments accounts

CC16a

For the period from	01/01/2023	To	31/12/2023
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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/Rental of Hall	18,837	-	-	18,837	10,207
Grants CDC	5,088	-	-	5,088	-
Grant Woodger trust	25,000	-	-	25,000	2,136
Grant Alsford/Shipham trust	2,080	-	-	2,080	15
Gift aid	519	-	-	519	-
Bank interest	235	-	-	235	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>51,689</b>	<b>-</b>	<b>-</b>	<b>51,689</b>	<b>15,358</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>51,689</b>	<b>-</b>	<b>-</b>	<b>51,689</b>	<b>15,358</b>
<b>A3 Payments</b>					
Rates	682	-	-	682	484
Electricity	7,487	-	-	7,487	2,139
Cleaning	3,024	-	-	3,024	2,284
General Maintenance	6,341	-	-	6,341	6,868
Administration	1,838	-	-	1,838	1,472
Insurance	1,923	-	-	1,923	1,061
Charterparty celebrations	-	-	-	-	940
Roof repairs	8,852	-	-	8,852	-
Solar Panels	33,225	-	-	33,225	-
	-	-	-	-	-
<b>Sub total</b>	<b>63,378</b>	<b>-</b>	<b>-</b>	<b>63,378</b>	<b>15,238</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>63,378</b>	<b>-</b>	<b>-</b>	<b>63,378</b>	<b>15,238</b>
<b>Net of receipts/(payments)</b>	<b>- 11,787</b>	<b>-</b>	<b>-</b>	<b>- 11,787</b>	<b>122</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>35,719</b>	<b>-</b>	<b>-</b>	<b>35,719</b>	<b>35,597</b>
<b>Cash funds this year end</b>	<b>23,932</b>	<b>-</b>	<b>-</b>	<b>23,932</b>	<b>35,719</b>

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

**B1 Cash funds:**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash	13	-	-
Bank account Lloyds	23,916	-	-
Restoration fund Lloyds	3	-	-
	<b>23,932</b>	-	-

(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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval

**WEST WITTERING MEMORIAL HALL**

England & Wales - Charity number 210021

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# Accounts

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**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

West Wittering Memorial Hall

**On accounts for the year  
ended**

31 December 2021

**Charity no  
(if any)**

210021

**Set out on pages**

1 and 2

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, you are responsible for the preparation of the accounts in accordance with 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

**Signed:**

*Duncan Paterson*

**Date:**

19/5/2022

**Name:**

Duncan Paterson

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

Fellow Institute of Chartered Accountants in  
England & Wales

**Address:**

Rosneath, Royce Way, West  
Wittering, Chichester PO20 8LN



CHARITY COMMISSION  
FOR ENGLAND AND WALES

WEST WITTERING MEMORIAL HALL

## Receipts and payments accounts

CC16a

For the period from	01/01/2021	To	31/12/2021
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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/Rental of Hall	6,125	-	-	6,125	3,004
grants CDC/HMRC	16,573	-	-	16,573	12,284
Donations Other various	2,546	-	-	2,546	365
Bank interest	3	-	-	3	3
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>25,247</b>	<b>-</b>	<b>-</b>	<b>25,247</b>	<b>15,656</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>25,247</b>	<b>-</b>	<b>-</b>	<b>25,247</b>	<b>15,656</b>
<b>A3 Payments</b>					
Restoration work to stage	-	-	-	-	1,118
Rates	655	-	-	655	407
Electricity	763	-	-	763	1,881
Cleaning	1,133	-	-	1,133	1,120
General Maintenance	8,869	-	-	8,869	2,125
Administration	1,439	-	-	1,439	2,497
Insurance	979	-	-	979	954
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,838</b>	<b>-</b>	<b>-</b>	<b>13,838</b>	<b>10,102</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,838</b>	<b>-</b>	<b>-</b>	<b>13,838</b>	<b>10,102</b>
<b>Net of receipts/(payments)</b>	<b>11,409</b>	<b>-</b>	<b>-</b>	<b>11,409</b>	<b>5,554</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,188	-	-	24,188	18,631
<b>Cash funds this year end</b>	<b>35,597</b>	<b>-</b>	<b>-</b>	<b>35,597</b>	<b>24,185</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>	cash	13	-	
	Bank Account Lloyds	28,798	-	
	Restoration Fund Lloyds	6,786	-	
	<b>Total cash funds</b>	<b>35,597</b>	<b>-</b>	
	<small>(agree balances with receipts and payments account(s))</small>			

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>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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