



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 01 2023 Period start date To 31 12 2023 Period end date

Charity name: Women's Institute Datchet

Charity registration number: 228059

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of women and girls for the public benefit in all areas including all issues of political and social importance; music, drama and other cultural subjects; to promote sustainable development for the public benefit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Monthly meetings for its members and wider community; supporting WI subgroups with accommodation. Hiring out the hall to local groups, children's parties etc and opening the hall to support village events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In 2023, Datchet WI celebrated its 75th birthday. This was marked by a service of thanksgiving with a party extended to all its members and those in our community who benefit from our hall. We arranged for the refurbishment of three of our toilets and the conversion of one into additional storage. The toilet facilities are in great use when we open the hall for village events, such as the Christmas tree lighting.</p> <p>With our central position in the village, we play a pivotal role in supporting community events.</p> <p>Datchet WI supported the celebrations for the coronation of King Charles III. Datchet WI continued to increase its membership so providing a social and supportive network for local women.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIC)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election to post

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Women's Institute Datchet
Other name the charity uses	
Registered charity number	228059
Charity's principal address	WI Hall The Green Datchet, Berkshire SL3 9EH

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Satisfactory financial position. The bank accounts are in accordance with bank statement balances.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are bank current and premium accounts which are used for charitable purposes.
Amount of reserves held	Para 1.22	£29,646 cash funds
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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	Beverley Edwards	President	14.4.2023	
2	Catherine Rayner	President	14.4.2023	
3	Caroline Cole	WI Member		
4				
5				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Please do not show the trustees personal details on the site. The address of the charity should be its location i.e. WI Hall, The Green, Datchet, SL3 9EH.
The trustees do not wish for their personal details to be available for all to see.

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>BEwards.</i>	
Full name(s)	Beverley Edwards	
Position (eg Secretary, Chair, etc)	Joint President	
Date	16 February 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

WOMEN'S INSTITUTE DATCHET

No (if any)
228059

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2023		31/12/2023

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					
TRADING ACTIVITIES	3,672	8,476	-	12,148	10,356
DONATIONS	245	-	-	245	636
GRANT	-	14,000	-	14,000	-
GROSS INTEREST RECEIVED	-	146	-	146	15
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,917	22,622	-	26,539	11,007
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,917	22,622	-	26,539	11,007
A3 Payments					
AFFILIATION FEES	1,013	-	-	1,013	421
TRADING ACTIVITIES	2,660	4,994	-	7,654	5,343
DONATION	25	-	-	25	616
REDECORATION COSTS	-	17,685	-	17,685	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,698	22,679	-	26,377	6,380
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,698	22,679	-	26,377	6,380
Net of receipts/(payments)	219	- 57	-	162	4,627
A5 Transfers between funds					
A6 Cash funds last year end	2,102	27,382	-	29,484	24,857
Cash funds this year end	2,321	27,325	-	29,646	29,484

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 £
B1 Cash funds	CURRENT ACCOUNT	2,245	11,835	-
	PREMIUM ACCOUNT	-	15,490	-
	CASH ACCOUNT	76	-	-
	Total cash funds	2,321	27,325	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	BEVERLEY EDWARDS	14.2.2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
WOMEN'S INSTITUTE DATCHET

On accounts for the year
ended

31 DECEMBER 2023

Charity no
(if any)

228059

Set out on pages

1 TO 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:

Date:

14/02/2025

Name:

SARA ELIZABETH LEWIS

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

FELLOW MEMBER OF THE ASSOCIATION OF ACCOUNTING
TECHNICIANS - FMAAT

Address:

APARTMENT 35, CASTLE VIEW RETIREMENT VILLAGE
HELSTON LANE
WINDSOR SL4 5GG

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.