

WEST MEON VILLAGE HALL

England & Wales · Charity number 274661

Details

Status Registered

Legal form Other

Registered 1978-12-04

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

Contact

Address West Meon Village Hall
Headon View
West Meon
Petersfield
Hampshire
GU32 1LH

Phone 07803196328

Email NIGEL@IZODHAIGH.COM

Activities

Objects: THE PHYSICAL AND MENTAL TRAINING AND RECREATION AND INTELLECTUAL DEVELOPMENT THROUGH THE MEDIUM OF READING AND RECREATION ROOMS, LIBRARY, LECTURES, CLASSES, RECREATIONS OR OTHERWISE AS MAY BE FOUND EXPEDIENT FOR THE INHABITANTS OF WEST MEON AND ITS IMMEDIATE VICINITY WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS.

Activities: We provide a venue to facilitate a range of social, recreational and educational activities, together with community functions and events for the residents of West Meon and surrounding villages.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** WEST MEON
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£35,778	£34,966	-	-
2024-12-31	£21,543	£38,194	-	-
2023-12-31	£27,106	£28,321	-	-
2022-12-31	£12,996	£18,616	-	-
2021-12-31	£7,410	£11,246	-	-
2020-12-31	£5,736	£11,133	-	-

Trustees

Name	Role	Appointed
Jeremy Kester Berry	Chair	2024-04-18
Caroline Margaret Butcher		2019-06-24
Emily Allen		2022-06-27
HAZEL JOY TOWN		
Nigel Jeremy Haigh		2023-04-19
Rosemary Morrish		2018-04-06
SALLY WILLIAMS		2014-10-06

WEST MEON VILLAGE HALL

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Accounts

WMVH Charity Commision Annual Accounts to 31 December 2025

West Meon Village Hall

Annual accounts for 12 monthsto 31 December 2025

	12 Months to 31.12.2025		12 Months to 31.12.2024	
	£	£	£	£
Income				
Hall Rental/Hire		15,343.38		14,007.50
WM Cinema Club receipts		4,019.31		5,234.34
Donations		1,000.00		1,000.00
Bank Interest		421.78		651.03
Grant Funding		14,993.70		650.00
Total Receipts		<u>35,778.17</u>		<u>21542.87</u>
Expenditure				
Cinema costs	1,762.64		3,181.73	
Advertising	170.00		132.42	
Cleaning	2,238.11		2,084.90	
Electricity	5,066.79		5,481.18	
Maintence & Repairs	268.85		21,604.10	
Refuse	673.92		744.59	
Water	426.89		394.92	
Insurance	1,266.32		1,230.16	
Legal & Professional	4,137.00		1,140.00	
Telephone and IT Costs	1,028.00		984.69	
Music Licence	254.48		203.59	
Bank charges	60.00		60.00	
Facilities costs	17,513.98		443.98	
Miscellaneous	99.18		507.67	
Total Expenditure		<u>34,966.16</u>		<u>38193.93</u>
Surplus/Deficit for the year		<u>812.01</u>		<u>-16,651.06</u>

Represented by

Current Accounts	Start of Period	9663.35	20877.90
Deposit Account	Start of Period	10446.02	15816.43
Cash in Hand		50.00	56.10
		<u>20159.37</u>	<u>36750.43</u>
Surplus/deficit for the year		812.01	-16651.06
		<u>20971.38</u>	<u>20099.37</u>
Current Accounts	End of Period	8023.09	9663.35
Deposit account	End of Period	12849.29	10446.02
Cash in Hand		99.00	50.0
Net movement on Deposits		0.00	-60.0
		<u>20971.38</u>	<u>20099.37</u>

WMVH Charity Commission Annual Accounts to 31 December 2025

Non-monetary assets

The Village Hall and furniture and equipment (including, without limitation, piano, tables, chairs, kitchen equipment and cleaning equipment)

Statement for accounts

The Committee, whose members are trustees of the West Meon Village Hall, confirm that the accounts (i) have been prepared on a receipts and payments basis and (ii) comply with the Charity Commission requirements.

I confirm that I have prepared these accounts from the books and records of the West Meon Village Hall.

Nigel Haigh (Treasurer)

Signed



Dated

19 . 04 . 2026

Accounts reviewed by Jane Willcox

Signed



JANE A WILLCOX

Dated

19 - 04 - 2026 .

WEST MEON VILLAGE HALL

England & Wales - Charity number 274661

Accounts

WMVH Charity Commision Annual Accounts to 31 December 2023

West Meon Village Hall

Annual accounts for 12 monthsto 31 December 2023

	12 Months to 31.12.2023		12 Months to 31.12.2022	
	£	£	£	£
Income				
Hall Rental/Hire		14,582.76		12,996.39
WM Cinema Club receipts		2,382.80		0.00
Donations		3,559.96		0.00
Bank Interest		710.68		168.66
Grant Funding		5,870.00		5,216.00
Total Receipts		<u>27,106.20</u>		<u>18,381.05</u>
Expenditure				
Advertising	110.00		0.00	
Cleaning	2,333.30		3,564.40	
Electricity	8,852.53		5,121.00	
Maintenance & Repairs	6,010.74		7,923.99	
Refuse	823.62		460.78	
Water	480.85		54.59	
Insurance	1,210.59		1,089.97	
Legal & Professional	822.00		0.00	
Music Licence	145.38		158.53	
Bank charges	60.00		81.00	
Miscellaneous	101.57		161.50	
Facilities costs	5,784.93		0.00	
Cinema costs	1,585.28		0.00	
Total Expenditure		<u>28,320.79</u>		<u>18,615.76</u>
Deficit for the year		<u>-1,214.59</u>		<u>-234.71</u>

Represented by

Current Account	Start of Period	22,872.63	23,163.76
Deposit Account	Start of Period	15,152.39	15,005.97
		<u>38,025.02</u>	<u>38,169.73</u>
Less deficits for the year		-1,214.59	-234.71
		<u>36,810.43</u>	<u>37,935.02</u>
Current Account	End of Period	20,877.90	22,872.63
Deposit account	End of Period	15,816.43	15,152.39
Cash in Hand		56.10	
Net movement on Deposits		60.00	-90.00
		<u>36,810.43</u>	<u>37,935.02</u>

WMVH Charity Commission Annual Accounts to 31 December 2023

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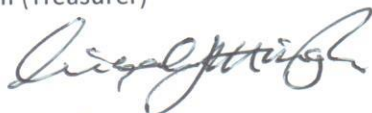
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I confirm that I have prepared these accounts from the books and records of the West Meon Village Hall.

Nigel Haigh (Treasurer)

Signed



Dated

7 April 2024

Accounts reviewed by Jane Willcox

Signed



Dated

7/04/2024.