

# Wield Village Hall

## 2022/23 Chairman's report

Hall and Flat environmental improvements have been the main tasks this year. The hall roof now has 300mm of insulation. The Flat has had some walls insulated and the bathroom rebuilt with a shower. LPG heating has also been added to the Flat.

We have been granted £23,000 by HCC and WPC to replace the windows with double glazed uPVC and to install Solar PV into the rear playground. However, EHDC planning department have refused us permission to install uPVC, and want us to spend circa £40,000 on Accoya wooden windows. We now will have to apply for even bigger grants and look for local donations.

The flat has a new tenant (Terry) who seems to have settled in well. Training 4 Dogs has been a major user of the hall this year.

Wield Good Companions (a local group who have been using the hall to show some popular films) have been showing some films this winter. Attendance has been much better this year, and its future looks positive.

Rent free hire has been offered to the WI and the local Glenn Miller Tribute Band (who are raising money for charity).

### Chairmanship and Support

Phil Pullinger served on the committee as Chairman for a number of years now, and has decided to step down, but he will remain on the Committee. Phil has provided outstanding leadership and management whilst in Office and The Village Hall Committee thanks Phil for his service to the community. I am certain that Wield Parish Council and our Community as a whole will also recognise his commitment in keeping this community asset open. The Chair has now been passed back to me, and I have previous!. I held the Chairmanship for 5 years in the early 2000. I will do my best to keep the high standard Phil has set.

Everyone in Wield, has at some time either hired the Village Hall or participated in events in the Hall. **This building is the centre piece of our community.** Wield Village Hall needs Community Support and Committee Members to keep it running. Participating in events is fine, but we also need to assure succession of our current longstanding Committee Members. Anyone who is willing to help is welcome and you can join the Committee at any time of the year. If you are interested please contact me and I will explain where support can be given. I can assure you the work is not demanding and we only hold meetings about 3 times a year. We currently have a vacancy for a Bookings Administrator, and opportunities for anyone who would like to help organise community events or fundraising events at the Hall or on the Village Green. If you can help please come forward, and if you feel your skill set is not worthy of the Committee then please think again.

Phil Pullinger - Outgoing Chairman  
Jonathan Enderby  
Wield Village Hall Chairman

May 2023.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Wield Village Hall  
278434

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
4-Apr-22

To

Period end date  
3-Apr-23

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Training For Dogs	2,538	-	-	2,538	-
Rents -Flat	795	-	-	795	-
Rents- Hall	663	-	-	663	-
Furnityure Hire	116	-	-	116	-
Grant Funding Hampshire County	21,902	-	-	21,902	-
Donations	1,045	-	-	1,045	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	27,059	-	-	27,059	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	27,059	-	-	27,059	-
<b>A3 Payments</b>					
Hall maintainance	162	-	-	162	-
Cleaning	1,056	-	-	1,056	-
Insurance	730	-	-	730	-
Gas	722	-	-	722	-
Electricity	884	-	-	884	-
Sundry	253	-	-	253	-
Solar Instalation	8,023	-	-	8,023	-
Mens Shed	937	-	-	937	-
Water	118	-	-	118	-
Council tax	804	-	-	804	-
<b>Sub total</b>	13,689	-	-	13,689	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	13,689	-	-	13,689	-
<b>Net of receipts/(payments)</b>	13,370	-	-	13,370	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	13,370	-	-	13,370	-

## 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>	Bank at 3 April 2023	38,256	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	38,256	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Nil		-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Nil		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Nil		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Chairman	J C Enderby - ACIB	20-May-24	
	Treasurer	ARE Hutchinson	20-May-24	



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

Charity Name

Wield Village hall

On accounts for the year ended

3<sup>rd</sup> April 2023

Charity no (if any)

278434

Set out on pages

1

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

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 3<sup>rd</sup> April 2023

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:

Date:

28-05-24

Name:

J C Enderby

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

ACIB

IER

**Address:**

Box Cottage

Upper Wield

Alresford

**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.**

Note : JC Enderby was not Chairman of the Village Hall during this period of reporting – Chairmanship was taken on in April 2023.