

WEST END VILLAGE HALL MANAGEMENT TRUST

England & Wales · Charity number 282968

Details

Other names WEST END VILLAGE HALL, WEST END VILLAGE HALL FUND

Status Registered

Legal form Other

Registered 1982-07-08

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

Contact

Address Tringham Hall
Benner Lane
West End
Woking
Surrey
GU24 9JP

Phone 07919050604

Email sharynmitchell101@hotmail.com

Website tringham-hall-westend.co.uk

Activities

Objects: VILLAGE HALL.

Activities: The Hall is a hub for the village. Clubs using the facilities include: Indoor Bowls, Badminton, Aerobics and Keep Fit. Regular users are a pre-school club, day centre for elderly, the W.I. dancing classes and dog training. It is also hired for private events. Fund raising events are held to ensure that the facility is maintained for the benefit of the community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport, Animals, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WEST END
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,067	£38,920	-	-
2024-03-31	£25,589	£24,876	-	-
2023-03-31	£24,880	£24,867	-	-
2022-03-31	£22,142	£22,683	-	-
2021-03-31	£29,797	£31,027	-	-

Trustees

Name	Role	Appointed
Jack Kegge	Chair	2016-02-18
Brenda Ord		2016-02-18
Peter Smith		2022-04-01
Sharyn Hall		2017-10-05
Tina Barefield		2016-02-18

WEST END VILLAGE HALL MANAGEMENT TRUST

England & Wales - Charity number 282968

Accounts

CHARITY NO. 282968

WEST END VILLAGE HALL MANAGEMENT TRUST

(TRINGHAM HALL)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

P.G.FRY & COMPANY
HATHERLEY HOUSE
BISLEY GREEN
BISLEY
SURREY GU24 9EW

WEST END VILLAGE HALL MANAGEMENT TRUST

(TRINGHAM HALL)

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WEST END VILLAGE HALL MANAGEMENT TRUST**(TRINGHAM HALL)****RECEIPTS AND PAYMENTS ACCOUNT****FOR THE YEAR ENDED 31ST MARCH 2025**

	2025		2024	
	£	£	£	£
<u>INCOME</u>				
Hirings		28,772		22,649
Fundraising		1,060		713
Grant from Surrey County Council		-		495
HMRC grants		-		-
Donations		3,943		1,637
Sundry income		-		-
		<u>33,775</u>		<u>25,494</u>
<u>Investment Income</u>				
Interest received		<u>292</u>		<u>95</u>
<u>TOTAL INCOME</u>		34,067		25,589
 <u>EXPENDITURE</u>				
Council tax		1,856		1,770
Heat and light		21,663		9,336
Refuse Collection		1,514		1,922
Repairs and renewals		1,041		2,206
Wages and Christmas bonus		8,096		5,580
Postage and stationery		-		-
Telephone		1,020		906
Insurance		1,498		1,645
Cleaning and maintenance		426		-
Performing Rights Society		621		993
Accountancy		403		187
Sundry expenses		630		178
Advertising		153		153
		<u>38,920</u>		<u>24,876</u>
<u>EXCESS OF EXPENDITURE OVER INCOME</u>		(4,853)		713
Reserves brought forward		32,846		30,826
Increase/ (Decrease) in value of CCLA investment		<u>(241)</u>		<u>1,307</u>
<u>RESERVES CARRIED FORWARD</u>		<u>27,752</u>		<u>32,846</u>

WEST END VILLAGE HALL MANAGEMENT TRUST

(TRINGHAM HALL)

BALANCE SHEET AS AT 31ST MARCH 2025

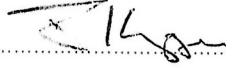
<u>CAPITAL ACCOUNT</u>	£	<u>ASSETS</u>	£
Balance brought forward	32,846	Bank & cash at 31st March 2025	9,847
Decrease in value of CCLA investment	(241)	CCLA	11,905
Loss for year	<u>(4,853)</u>	National Savings Investment Bond b/f	<u>6,000</u>
	<u>27,752</u>		<u>27,752</u>



S Hall - Treasurer

3/6/25

2025



J Kegge - Chairman

3/6/25

2025

WEST END VILLAGE HALL MANAGEMENT TRUST

(TRINGHAM HALL)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

1 CCLA INVESTMENT FUND

This originated as a bequest to the Trust and has been invested to earn a better rate of interest.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the members of	West End Village Hall Management Trust (Tringham Hall)
Registered charity number	282968
On accounts for the period ended	31st March 2025
Respective responsibilities of trustees and examiner	As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.
Basis of independent examiner's statement	My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.
Independent examiner's statement	In connection with my examination, no matter has come to my attention: <ol style="list-style-type: none"> (1) which gives me reasonable cause to believe that in any material respect the requirements <ul style="list-style-type: none"> • to keep accounting records in accordance with section 41 of the Act; and • to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act. <p>have not been met; or</p> <ol style="list-style-type: none"> (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



.....
P.G.Fry

WEST END VILLAGE HALL MANAGEMENT TRUST

England & Wales - Charity number 282968

Accounts

CHARITY NO. 282968

WEST END VILLAGE HALL MANAGEMENT TRUST

(TRINGHAM HALL)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2024

P.G.FRY & COMPANY
HATHERLEY HOUSE
BISLEY GREEN
BISLEY
SURREY GU24 9EW

WEST END VILLAGE HALL MANAGEMENT TRUST

(TRINGHAM HALL)

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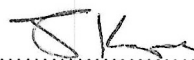
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WEST END VILLAGE HALL MANAGEMENT TRUST(TRINGHAM HALL)BALANCE SHEET AS AT 31ST MARCH 2024

	£	<u>ASSETS</u>	£
<u>CAPITAL ACCOUNT</u>			
Balance brought forward	30,826	Bank & cash at 31st March 2024	14,700
Increase in value of CCLA investment	1,307	CCLA	12,146
Profit for year	713	National Savings Investment Bond b/f	6,000
	<u>32,846</u>		<u>32,846</u>


S Hall - Treasurer

15th May 2025


J Kegge - Chairman

15th May 2025

WEST END VILLAGE HALL MANAGEMENT TRUST**(TRINGHAM HALL)****RECEIPTS AND PAYMENTS ACCOUNT****FOR THE YEAR ENDED 31ST MARCH 2024**

	2024		2023	
	£	£	£	£
<u>INCOME</u>				
Hirings		22,649		23,316
Fundraising		713		-
Grant from Surrey County Council		495		-
HMRC grants		-		-
Donations		1,637		1,400
Sundry income		-		9
		<hr/>		<hr/>
		25,494		24,725
<u>Investment Income</u>				
Interest received		95		76
		<hr/>		<hr/>
		25,589		24,801
 <u>EXPENDITURE</u>				
Council tax		1,770		1,714
Heat and light		9,336		6,073
Refuse Collection		1,922		543
Repairs and renewals		2,206		2,662
Wages and Christmas bonus		5,580		8,467
Postage and stationery		-		-
Telephone		906		918
Insurance		1,645		304
Cleaning and maintenance		-		288
Performing Rights Society		993		557
Accountancy		187		-
Sundry expenses		178		1,486
Advertising		153		153
		<hr/>		<hr/>
		24,876		23,165
 <u>EXCESS OF EXPENDITURE OVER INCOME</u>				
		713		1,636
Reserves brought forward		30,826		29,259
		<hr/>		<hr/>
Increase/ (Decrease) in value of CCLA investment		1,307		(69)
		<hr/>		<hr/>
RESERVES CARRIED FORWARD		32,846		30,826

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the members of	West End Village Hall Management Trust (Tringham Hall)
Registered charity number	282968
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Basis of independent examiner's statement	My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.
Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention:</p> <p>(1) which gives me reasonable cause to believe that in any material respect the requirements</p> <ul style="list-style-type: none"> • to keep accounting records in accordance with section 41 of the Act; and • to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act. <p>have not been met; or</p> <p>(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached</p>


 P.G.Fry

WEST END VILLAGE HALL MANAGEMENT TRUST

(TRINGHAM HALL)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

1 CCLA INVESTMENT FUND

This originated as a bequest to the Trust and has been invested to earn a better rate of interest.

WEST END VILLAGE HALL MANAGEMENT TRUST

England & Wales - Charity number 282968

Accounts

CHARITY NO. 282968

WEST END VILLAGE HALL MANAGEMENT TRUST

(TRINGHAM HALL)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2021

P.G.FRY & COMPANY
HATHERLEY HOUSE
BISLEY GREEN
BISLEY
SURREY GU24 9EW

WEST END VILLAGE HALL MANAGEMENT TRUST

(TRINGHAM HALL)

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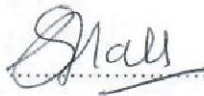
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	2021		2020	
	£	£	£	£
<u>INCOME</u>				
Hirings	12,518		16,428	
Fundraising	-		-	
Grant from Surrey County Council	10,000		500	
HMRC grants	4,084			
Donations	3,142		899	
Sundry income			-	
		<u>29,744</u>		<u>17,827</u>
<u>Investment Income</u>				
Interest received		<u>53</u>		<u>82</u>
<u>TOTAL INCOME</u>		<u>29,797</u>		<u>17,909</u>
<u>EXPENDITURE</u>				
Council tax	1,596		1,539	
Heat and light	9,270		5,754	
Refuse Collection	899		-	
Repairs and renewals	5,558		1,629	
Wages and Christmas bonus	7,485		7,934	
Postage and stationery	-		-	
Telephone	645		628	
Insurance	1,808		1,808	
Key Service	-		-	
Cleaning and maintenance	605		1,563	
Performing Rights Society	497		497	
Accountancy	2,358		756	
Sundry expenses	-		-	
Website	-		-	
Fundraising	-		-	
Advertising	306		-	
		<u>31,027</u>		<u>22,108</u>
<u>EXCESS OF EXPENDITURE OVER INCOME</u>		<u>(1,230)</u>		<u>(4,199)</u>
Reserves brought forward		27,244		31,443
Increase/ (Decrease) in value of CCLA investment		<u>2,665</u>		<u>-</u>
<u>RESERVES CARRIED FORWARD</u>		<u>28,679</u>		<u>27,244</u>

WEST END VILLAGE HALL MANAGEMENT TRUST(TRINGHAM HALL)BALANCE SHEET AS AT 31ST MARCH 2021

<u>CAPITAL ACCOUNT</u>	£	<u>ASSETS</u>	£
Balance brought forward	27,244	Bank & cash at 31st March 2021	12,892
Increase in value of CCLA investment	2,665	CCLA	9,787
Deficit for year	- 1,230	National Savings Investment Bond b/f	6,000
	<u>28,679</u>		<u>28,679</u>


S Hall - Treasurer

J Kegge - Chairman

2022

2022

WEST END VILLAGE HALL MANAGEMENT TRUST

(TRINGHAM HALL)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

1 CCLA INVESTMENT FUND

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