

NEWTON VALENCE SOCIAL CENTRE

England & Wales · Charity number 301901

Details

Status Registered

Legal form Other

Registered 1966-05-17

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

Contact

Address 1 Risley Cottages
Selborne Road
Newton Valence
Alton
GU34 3RN

Phone 01420587351

Activities

Objects: THE PROVISION AND MAINTENANCE OF A SOCIAL CENTRE FOR THE USE OF THE INHABITANTS OF NEWTON VALENCE AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, AND IN PARTICULAR FOR 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 provision and maintenance of a Social Centre for the use of the inhabitants of Newton Valence and the neighbourhood with the object of improving the conditions of life for the said inhabitants, through for example meetings, lectures, classes, and other forms of recreation and leisure time occupation.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities, Amateur Sport
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** NEWTON VALENCE AND NEIGHBOURHOOD
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£69,720	£66,345	-	-
2023-12-31	£26,767	£117,241	-	-
2022-12-31	£36,461	£0	-	-
2021-12-31	£19,318	£2,400	-	-
2020-12-31	£10,960	£0	-	-

Trustees

Name	Role	Appointed
Leslie Richard Hewett		2023-07-06
MICHAEL OWEN BUCKLAND		
PHILLIP DAVID LUCAS		
ROBERT ANDREW FEWINGS		
Rev Carrie Elaine Walshaw		2022-07-19

NEWTON VALENCE SOCIAL CENTRE

England & Wales - Charity number 301901

Accounts

Newton Valence Social Centre **Annual Report -Year to 31 December 2024**

Aims and Organisation

The Social Centre Trustees administer the affairs of Newton Valence village hall and aim to ensure that the village hall remains open and operational for community activities in the village. The hall is also available for rent. The Trustees permit Newton Valence Sports and Social Club (NVSSC) to run a club in the hall on Friday nights and events throughout the year. The Sports and Social Club is responsible for the upkeep of the hall and grounds and for all running costs of the hall for this purpose and should pass on any excess funds to the Social Centre during, or at the end of, their financial year.

Review of progress and achievements

Fund raising has continued by the Social Centre Trustees applying for grants and by the Sports & Social Club running events to enable works to continue to complete the refurbishment of the hall and its facilities. This year, grants towards the works have been gratefully received from The National Lottery Rural Community Fund, the DEFRA (ACRE) Platinum Jubilee Village Hall Fund, the De Laszlo Foundation and our East Hampshire District Councillor. The hall was formally re-opened by the local MP Damian Hinds in April 2024. There are a number of issues that need further work to gain EHDC Building control to sign the completion Certificate and these had been largely, but not completely resolved by the year end. The hall refurbishment has been widely welcomed by residents as a more attractive and sustainable venue and attendance has increased during the year.

Review of financial activities and affairs

The Social Centre's income is derived largely from:

- Monies raised by the Sports & Social Club
- Interest on bank accounts
- Dividends from a CCLA fund

The main assets comprise the club's current account and a CCLA investment.

Legal and administrative information

The Newton Valence Social Centre Committee is entrusted with the custody of the general club bank account and the CCLA investment fund. The following 5 persons have served on the Committee as Trustees during the year under review and until the date of this report:

- Mike Buckland
- Bob Fewings
- Les Hewett
- Pip Lucas (Chair) and acting temporary Secretary and Treasurer.
- Rev. Carrie Walshaw

The AGM is held between April and July each year. The Newton Valence Social Centre co-operates fully with the Parochial Church Council, Newton Valence Sports & Social Club and the Parish Council.

Bankers

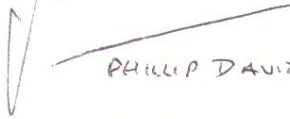
Santander plc
46A High Street
Alton
Hampshire
GU34 1BJ

Newton Valence Social Centre
Receipts and Payments Account for year to 31 December 2024

	2024		2023	
	£	£	£	£
RECEIPTS				
Hall Hire	50		70	
Bank Interest	0		0	
Dividends	0		0	
Total Receipts	<u>50</u>	50	<u>70</u>	70
Funds from NVSSC	3,000		0	
EHDC Covid Recovery Grant	0		0	
Parish Council Donation	0		0	
Derrill Allatt Foundation Grant	0		0	
National Lottery Rural Community Funds Grant	28,500		0	
ACRE Platinum Jubilee Village Hall Grant	32,000		0	
De Laszlo Foundation Grant	5,000		0	
HCC Grant	0		0	
Residents Donations including Gift Aid	375		25,628	
EHDC District Councillor Grant	725		1,000	
	<u>69,600</u>		<u>26,628</u>	
		69,600		26,628
<u>Income from investments</u>				
CCLA Fund	70		69	
		70		69
Bank interest	0		0	
Total receipts		69,720		26,767
PAYMENTS				
Just Giving Subscription	0		18	
M O Buckland Builders	64,360		109,295	
P Holley - Rear Extension flooring	900		1,280	
NVSSC - Lighting & Door Strip	0		963	
L Hewett - Lighting	0		541	
EHDC Building Control	0		695	
Resonics Ltd - Acoustic Panels	0		3,216	
M. Pendlebury - Furniture	0		980	
Neale Turk LLP - Land Registry Title	0		253	
Dunelm Tables and Chairs	725		0	
Timpson Brass Plaque for Official Opening	66		0	
Wyeth Digital Exterior Sign	294		0	
	<u>66,345</u>		<u>117,241</u>	
Total payments		66,345		117,241
Excess of receipts over payments		3,375		-90,474
Bank account at 1 January		6,215		96,688
CCLA Fund		2,159		2,159
Total Assets at 31 December		<u>11,749</u>		<u>8,373</u>

Approved by the Newton Valence Social Centre Trustees on 14th July 2025 and signed on its behalf by:


..... Chairman


PHILIP DAVID LUCAS

Newton Valence Social Centre

To the Trustees of Newton Valence Social Centre

This report on the accounts of the Social Centre for the year to 31 December 2024, which are set out on the attached pages 2 and 3, is in respect of an examination carried out under s.43 of the Charities Act 1993.

Respective responsibilities of trustees and examiner

As the Trustees of the Social Centre 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) do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 7 of the Charities (Accounts and Reports) Regulations 1995 and in compliance with Regulation 7 of the 2000 Charities (Accounts and Reports) Regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43(7)(b) of the Act. That examination includes a review of the accounting records kept by the Social Centre and a comparison of the accounts with those records. It also includes considering 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:

- 1 which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the requirements of the Act, have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs Sue Harrington
Newton Cottage
Newton Valence
Hampshire GU34 3RR

Dated

4 August 2025

S. M. Harrington

NEWTON VALENCE SOCIAL CENTRE

England & Wales - Charity number 301901

Accounts

Newton V
Annual

Aims an
The Soc
the vill
also av
run a c
is resp
purpc
finan

Rev
Fun
Soc
unc
bec
an
to
m

R
T

T

L
T
:

Newton Valence Social Centre
(Registered Charity Number 301901)
Annual Report and Accounts
Year to 31 December 2023

Newton Valence Social Centre
Annual Report -Year to 31 December 2023

Aims and organisation

The Social Centre administers the affairs of Newton Valence village hall and aims to ensure that the village hall remains open and operational for community activities in the village. The hall is also available for rent. The Trustees permit Newton Valence Sports and Social Club (NVSSC) to run a club in the hall on Friday nights and events throughout the year. The Sports and Social Club is responsible for the upkeep of the hall and grounds and for all running costs of the hall for this purpose and should pass on any excess funds to the Social Centre during, or at the end of, their financial year.

Review of progress and achievements

Fund raising has continued by the Social Centre Trustees applying for grants and by the Sports & Social Club running events to enable works to start this year to refurbish the hall and its facilities under the 2018 and 2021 EHDC planning permissions. This year, a grant towards the works has been gratefully received from our East Hampshire District Councillor. Now that work is underway an appeal was made by the Trustees and the Sports & Social Club to residents for donations towards the refurbishment project which raised over £25,000 including Gift aid in less than 3 months. A number of other grant applications are pending.

Review of financial activities and affairs

The Social Centre's income is derived largely from:

- Monies raised by the Sports & Social Club
- Interest on bank accounts
- Dividends from a CCLA fund

The main assets comprise the club's current account and a CCLA investment.

Legal and administrative information

The Newton Valence Social Centre Committee is entrusted with the custody of the general club bank account and the CCLA investment fund. The following 5 persons have served on the Committee as Trustees during the year under review and until the date of this report:

- Mike Buckland
- Bob Fewings
- Les Hewett
- Pip Lucas (Chairman) and acting temporary Secretary and Treasurer.
- Rev. Carrie Walshaw

The AGM is held between April and July each year. The Newton Valence Social Centre co-operates fully with the Parochial Church Council, Newton Valence Sports & Social Club and the Parish Council.

Bankers

Santander plc
46A High Street
Alton
Hampshire
GU34 IBJ

Newton Valence Social Centre
Receipts and Payments Account for year to 31 December 2023

RECEIPTS

<u>Incoming resources</u>	£	£	£	£
	<u>2023</u>		<u>2022</u>	
Hall Hire	70		0	
Bank Interest	0		0	
Dividends	0		0	
Total Receipts	<u>70</u>	70	<u>0</u>	0
Funds from NVSSC	0		3,500	
EHDC Covid Recovery Grant	0		2,667	
Parish Council Donation	0		225	
Derrill Allatt Foundation Grant	0		0	
HCC Grant	0		30,000	
Residents Donations including Gift Aid	25,628		0	
EHDC District Councillor Grant	1,000		0	
	<u>26,628</u>		<u>36,392</u>	
		26,628		36,392
<u>Income from investments</u>				
COIF Funds	69		69	"
Bank interest	0	69	0	69
Total receipts		<u>26,767</u>		<u>36,461</u>

PAYMENTS

Architect Fees - Richard Giles Associates Ltd	0		0	
Just Giving Subscription	18		0	
M O Buckland Builders	109,295		0	
P Holley - Kitchen and WC flooring	1,280		0	
NVSSC - Lighting & Door Strip	963		0	
L Hewett - Lighting	541		0	
EHDC Building Control	695		0	
Resonics Ltd - Acoustic Panels	3,216		0	
M. Pendlebury - Furniture	980		0	
Neale Turk LLP - Land Registry Title	253		0	
	<u>117,241</u>		<u>0</u>	
Total payments		<u>117,241</u>		<u>0</u>
Excess of receipts over payments		-90,474		36,461
Bank account at 1 January		96,688		60,227
COIF Fund		2,159		2,159
Total Assets at 31 December		<u>8,373</u>		<u>98,847</u>

Newton Valence Social Centre

To the Trustees of Newton Valence Social Centre

This report on the accounts of the Social Centre for the year to 31 December 2023, which are set out on the attached pages 2 and 3, is in respect of an examination carried out under s.43 of the Charities Act 1993.

Respective responsibilities of trustees and examiner

As the Trustees of the Social Centre 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) do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 7 of the Charities (Accounts and Reports) Regulations 1995 and in compliance with Regulation 7 of the 2000 Charities (Accounts and Reports) Regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43(7)(b) of the Act. That examination includes a review of the accounting records kept by the Social Centre and a comparison of the accounts with those records. It also includes considering 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:

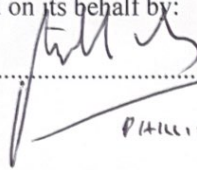
- 1 which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the requirements of the Act, have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs Sue Harrington
Newton Cottage
Newton Valence
Hampshire GU34 3RR

Dated 17 September 2024

S. M. Harrington

Approved by the Newton Valence Social Centre Trustees on 17th September 2024 and signed on its behalf by:


.....Chairman
PHILIP DAVID LUCAS

NEWTON VALENCE SOCIAL CENTRE

England & Wales - Charity number 301901

Accounts

Newton Valence Social Centre

(Registered Charity Number 301901)

Annual Report and Accounts

Year to 31 December 2022

Newton Valence Social Centre **Annual Report -Year to 31 December 2022**

Aims and organisation

The Social Centre administers the affairs of Newton Valence village hall and aims to ensure that the village hall remains open and operational for community activities in the village. The hall is also available for rent. The trustees permit Newton Valence Sports and Social Club to run a club in the hall on Friday nights and events throughout the year. The Sports and Social Club is responsible for the upkeep of the hall and grounds and for all running costs of the hall for this purpose and should pass on any excess funds to the Social Centre during, or at the end of, their financial year.

Review of progress and achievements

Fund raising has continued by the Sports & Social Club to enable works to be carried out to improve the hall and its facilities under the 2018 EHDC planning permission, such works to be funded through events, donations and grants. The Sports and Social Club continues to cover all upkeep and running costs and has transferred a further Covid Recovery Grant payment from EHDC. A Grant towards the works has also been gratefully received from Hampshire County Council together with a donation from Newton Valence Parish Council.

Review of financial activities and affairs

The Social Centre's income is derived largely from:

- Monies raised by the Sports & Social Club
- Interest on bank accounts
- Dividends from a CCLA fund

The main assets comprise the club's current account and a CCLA investment.

Legal and administrative information

The Newton Valence Social Centre Committee is entrusted with the custody of the general club bank account and the CCLA investment fund. The following 5 persons have served on the Committee as trustees during the year under review and until the date of this report:

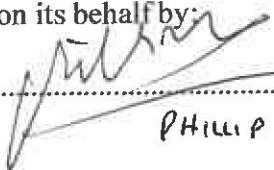
- Mike Buckland
- Bob Fewings
- Les Hewett
- Pip Lucas (Chairman) and acting temporary Secretary and Treasurer.
- Rev. Carrie Walshaw

The AGM is held between April and July each year. The Newton Valence Social Centre co-operates fully with the Parochial Church Council, Newton Valence Sports & Social Club and the Parish Council.

Bankers

Santander plc
46A High Street
Alton
Hampshire
GU34 IBJ

Approved by the Newton Valence Social Centre trustees on 06/07/ 2023 and signed on its behalf by:


..... Chairman
PHILIP DAVID LUCAS

Newton Valence Social Centre

to the trustees of Newton Valence Social Centre

This report on the accounts of the Social Centre for the year to 31 December 2022, which are set out on the attached pages 2 and 3, is in respect of an examination carried out under s.43 of the Charities Act 1993.

Respective responsibilities of trustees and examiner

As the trustees of the Social Centre 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) do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 7 of the Charities (Accounts and Reports) Regulations 1995 and in compliance with Regulation 7 of the 2000 Charities (Accounts and Reports) Regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43(7)(b) of the Act. That examination includes a review of the accounting records kept by the Social Centre and a comparison of the accounts with those records. It also includes considering 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:

- 1 which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with Section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and to comply with the requirements of the Act, have not been met; or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs Sue Harrington
Newton Cottage
Newton Valence
Hampshire GU34 3RR

G.M. Hemmick

Dated

29/9/23