

VICTORIA HALL

England & Wales · Charity number 301961

Details

Status Registered

Legal form Other

Registered 1962-04-06

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

Contact

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Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF WANSTON WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPAYION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: We are a village hall serving the needs of people living in the parish of Wonston, Hampshire.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF WONSTON
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,735	£22,535	-	-
2023-12-31	£21,227	£20,372	-	-
2022-12-31	£24,061	£19,582	-	-
2021-12-31	£20,378	£31,404	-	-
2020-12-31	£18,772	£13,508	-	-

Trustees

Name	Role	Appointed
Alistair BLACK	Chair	2017-01-30
Dr Sarah Hobhouse		2018-04-30
Eryl HOLT		2016-02-08
MARGARET ATTFIELD		
Robert Parker		2021-05-24
SANDRA FISHLOCK		
Susan Margaret Neilson		2020-01-20
TONY BORTOLI		

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Accounts

Victoria Hall

Reg charity 301961

Annual Report and Accounts 2024



Solar Panel Installation - September 2024

The Victoria Hall continues to offer the community a wide range of events and activities to improve well being and support social interaction. We continue to offer TWO different community cafes meeting once a fortnight that, between them, raise hundreds of pounds for local charities. Our traditional Burns Night and Christmas Market continued along with a highly professional play and the 2nd 'Jingle & Mingle' carol service run by the Gratton Trust took place in December. We are very proud that this 127 year old hall is playing a part to prevent global warming by installing 30 solar panels on our roof - an outlay supported by the Rural England Prosperity fund through Winchester City Council. We are most grateful to the Council for this generous contribution.

Management Committee

The committee is formed of the representatives of the voluntary (not for profit) groups who meet in the hall on a regular basis and the elected roles of Chair, Secretary and Booking Secretary. Committee members are trustees of the charity and, as such, jointly own and manage the Hall. Eve Morgan took over the role of our Booking Secretary at the start of 2024 - our grateful thanks to Eve for taking on this role. Quarterly meetings were held throughout the year.

Our thanks to all our supporters for their valuable contribution throughout the year especially with their generous donations at the Christmas Market and Community Cafes which boost our funds significantly.

Committee Members 2023 (until AGM)

Chair:	Alistair Black	Elected
Treasurer:	Sandra Fishlock	Royal British Legion (women's section)
Secretary:	Sue Neilson	Elected
Booking Secretary:	Eve Morgan	Elected
Members	Margaret Attfield	Dever Art Group
	Tony Bortoli	Sunshine Club
	Rob Parker	Wonston Parish Council
	Duncan Robertson	14 th Winchester Scouts
	Sarah Hobhouse	Pop up Café
	Eryl Holt	Act Too
	Jemma Thatcher	Scots Tots

Finances

A copy of the final accounts for 2024 is attached to this report. Private bookings for parties have increased over the past year boosting funds and awareness of the facilities on offer. Grants were received from Wonston Parish Council in April (£2,000) and from Winchester City Council in September (£8,845) for the installation of the Solar Panels. Fund raising events such as the Christmas Market and a play organised by Eryl Holt generated £1,257. We really appreciate the support from our regular clients who continue to hire the hall throughout the year. Wonston Parish Council also covers the rent for the Community Cafes which ensures the hall is well used and generates higher donations for the local charities.

Building and Grounds

Completion of the external painting and replacement of the carpet outside the meeting room occurred in the spring. Tree felling and fence repairs were carried out in the autumn with costs very generously covered by Sue Lane, previous secretary for the hall for many years. The installation of 30 solar panels on the rear facade of the hall took place in September.

The Future

It is yet to be determined how the installation of solar panels will reduce our electricity bills. It is hoped that the summer months will generate significant export funds to offset next winter's fuel bills. We are delighted to have been selected to host Radio 4's 'Any Questions?' in February.

BALANCE SHEET 2024
THE VICTORIA HALL, SUTTON SCOTNEY, WINCHESTER, HAMPSHIRE

2023	INCOME	2024
	General	
12939.88	Hall Lettings	14444.16
32.00	Hire of China/Tables	80.00
12971.88	Sub Total	14524.16
1200.00	Garage Rent	1300.00
	Fundraising	
822.50	Christmas Market	810.00
820.00	Quiz Evening	
	Jove Night	447.38
1642.50	Sub Total	1257.38
	Grants	
	WCC	8845.00
2000.00	Wonston Parish Cou.	2000.00
2000.00	Sub Total	10845.00
	Donations	
148.44	Just Giving	138.44
2000.00	Just Giving Panto	
	Gratton Trust	150.00
300.00	Pop Up Café	
500.00	Sue Lane	
415.00	Community Café	470.00
50.00	Wonston Fete	50.00
3413.44	Sub Total	808.44
21227.82	Total Income	28734.98

S. Fishlock
Treasurer

2023	EXPENDITURE	2024
	Repairs/Maintenance	
9132.99	Repairs	3191.53
209.00	Ground Maintenance	90.00
9341.99	Sub Total	3281.53
	Solar Panels	8845.00
	Utilities	
373.07	Web Site	500.48
250.32	Water Rates	291.65
2186.25	Insurance	2366.76
3636.09	Electricity	2584.85
3387.78	Cleaning/Caretaking	3124.68
1135.00	Waste Disposal	695.00
-389.53	Biffa Refund	
10578.98	Sub Total	9563.42
	Sundries	
139.20	Licences	188.08
	Display Unit	178.00
42.62	Sundries	9.75
270.00	Dever News	300.00
	SSP	99.12
	Planning Application	70.00
451.82	Sub Total	844.95
20372.79	Total Expenditure	22534.90

Certificate: I have examined the books of The Victoria Hall and certify that they give a fair view of Income and Expenditure for the year ended December 2024

Signed

	BALANCE SHEET	
16803.47	b/forward	17658.50
855.03	Surplus/Deficit for year	6200.08
17658.50	Balance in Hand	23858.58
	Represented by	
17658.50	Lloyds Current	23858.58

Date

17658.50

23858.58

