

WHITSBURY VILLAGE HALL

England & Wales · Charity number 301988

Details

Other names VILLAGE HALL

Status Registered

Legal form Other

Registered 1963-09-13

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

Contact

Address Whitsbury Village Hall
Whitsbury
Fordingbridge
Hampshire
SP6 3QQ

Phone 01725518283

Activities

Objects: THE OBJECT OF THE CHARITY IS FOR THE PROVISION AND MAINTENANCE OF A VILLAGE HALL TO BE USED BY THE INHABITANTS OF WHITSBURY AND SURROUNDING NEIGHBOURHOOD IN HAMPSHIRE (HEREINAFTER CALLED "THE AREA OF BENEFIT") TO IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS AND WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:A) MEETINGS, LECTURES AND CLASSES, AND B) OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION

Activities: The Whitsbury Village Hall Charity exists to provide and maintain the village hall and facilities, for use by, and benefit of, the inhabitants of the area. Also to provide or assist in the provision of amenities for the inhabitants of Whitsbury and the surrounding neighbourhood in such charitable ways as the trustees think fit.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£12,228	£16,721	-	-
2023-12-31	£7,017	£46,131	-	-
2022-12-31	£15,207	£23,658	-	-
2021-12-31	£49,491	£8,357	-	-
2020-12-31	£19,525	£5,350	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER JOHN HARPER		
Christopher Stewart Geoffrey Cobb-Smith		2025-04-01
HILARY BARBARA SUTTON		2025-04-01
Kathryn Jane Dixon Manning		2025-03-01

WHITSBURY VILLAGE HALL

England & Wales - Charity number 301988

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	"THE PROVISION + MAINTENANCE OF A VILLAGE HALL FOR USE BY INHABITANTS OF THE AREA OF BENEFIT WITH THE OBJECT
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	of improving conditions of life for inhabitants." MAIN ACTIVITY IS HIRING OUT OF HALL FOR COMMUNITY GROUPS + PRIVATE INDIVIDUALS, FOR SOCIAL CATERINGS, SPORT, MUSIC, EDUCATION.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ALL DECISIONS MADE BY THE COMMITTEE/TRUSTEES ARE WITH REGARD TO THE GREATEST BENEFIT FOR THE PUBLIC FOR ANY MONIES SPENT.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	2021 WAS AN EXCEPTIONAL YEAR DUE TO THE COVID PANDEMIC, WITH MOST PUBLIC GATHERINGS RESTRICTED FOR A PROPORTION OF THE YEAR. THE VILLAGE HALL CHARITY WAS ABLE TO LET THE HALL TO VARIOUS COMMUNITY GROUPS FOR SPORTS PRACTICE + BAND PRACTICE. THERE IS NOT ANOTHER HALL IN THE VILLAGE THAT COULD BE USED. THE HALL PROVIDES COMMUNITY SPACE FOR VILLAGE COFFEE MORNINGS, VILLAGE SHOW, etc. WITHOUT THE BENEFIT OF THE VILLAGE HALL, MUCH COMMUNITY SPIRIT WOULD BE LOST.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	FINANCIAL POSITION IS VERY GOOD, WITH INVESTMENTS + CASH 43% GREATER THAN END OF PREVIOUS YEAR, MAINLY THROUGH GRANTS. SINCE THE PURPOSE OF THE CHARITY IS TO PROVIDE + MAINTAIN A VILLAGE HALL RELATIVELY LARGE RESERVES ARE HELD IN CASE OF BUILDING REPAIRS. AMOUNT HELD = £88,953 (CASH OVER £10K AT BANK PLUS INVESTMENTS. COIF)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	/
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CHARITY COMMISSION SCHEME DOCUMENTS 21/10/1919 + 06/08/2004 + 22/09/2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	COMMITTEE OF MANAGEMENT OF TRUSTEES + MEMBERS.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	SELECTION VIA INVITATION BY CURRENT TRUSTEES OR MEMBERS OF COMMITTEE OF MANAGEMENT + A SUBSEQUENT ELECTION TO THE POST.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	WHITSBURY VILLAGE HALL
Other name the charity uses	
Registered charity number	301988
Charity's principal address	c/o THE MANOR WHITSBURY FORDINGBRIDGE HEMPSTEDE SP6 3QQ.

Names of the charity trustees who manage the charity 2021

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR JOHN FLETCHER	CHAIRMAN		
2	MR CJ HARPER	COMMITTEE MEMBER		
3	MRS T HANBORTH	"		
4	MRS S LOCOCK	"		
5	MRS J KINSEY	"		
6				
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19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NOT APPLICABLE.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

K DAVE

Full name(s)

KATE DAVE

Position (eg Secretary,
Chair, etc)

TREASURER

Date

26.10.22

COIF Charities Accounts

		31/12/2021	31/12/2020
236320001C	deposit fund	£ 2,285.95	£ 1,801.95
236320001T	investment fund - income units	£ 18,814.76	£ 16,477.37
236320001R	investment fund - accumulation units	£ 36,742.16	£ 31,300.35
		£ 57,842.87	£ 49,579.67
		<u>£ 118,954.80</u>	
	excluding legacy deposit	£ 98,954.80	£ 69,145.09

NOTES

- 1 Legacy income is only being held in VH a/c until Parish Council have decided how to spend it
 - 2 Village Show a/c deposit is to be held for Village Show expenses only even though show and hall a/c is now combined
 - 3 HCC and NFDC grant funding is from government Covid fund
- All of the above are classified as income from the Charities Commission perspective**

4 Caretaker costs	£ 905.95	
expenses/sundries	£ 80.95	e.g. key safe, christmas lights, hoover bags
Total	£ 825.00	

John & Sharon
CHAIRMAN

14.2.22

K. Jare

TREASURER

Independent examiner's report to the trustees of Whitsbury Village Hall

I report to the trustees on my examination of the accounts of Whitsbury Village Hall (the Trust) for the year ending 2021.

Responsibilities and basis of report

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 carries out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name:

G.B. Thompson

Relevant professional qualification of membership or professional bodies (if any):

Retired fellow of Institute of Chartered Accountants in England & Wales

Address:

The Spinney, Whitsbury Cross, Fordingbridge SP6 3PW

Date:

5th October 2022

COIF Charities Accounts

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Date:

5th October 2022