

RECREATION HUT

England & Wales - Charity number 304117

Details

Other names WIGHTON VILLAGE RECREATION HUT

Status Registered

Legal form Other

Registered 1963-05-20

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

Contact

Address 37 High Street
Wighton
Wells-next-the-Sea
NR23 1AL

Phone 01328820678

Activities

Objects: VILLAGE HALL

Activities: Provision of Village Hall facilities for the benefit of the local community.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF WIGHTON AND ITS IMMEDIATE VICINITY
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£27,516	£24,762	-	-
2023-12-31	£355,526	£740,517	-	-
2022-12-31	£389,591	£12,003	-	-
2021-12-31	£1,444	£6,185	-	-
2020-12-31	£12,298	£1,079	-	-

Trustees

Name	Role	Appointed
George Edward Brett-Reynolds	Chair	2021-10-31
BARBARA MARGARET CLARK		2012-05-28
COMMITTEE MEMBER JULIE ANN PIGGOTT		
David John Skinner		2024-08-13
GRAHAM ABLE		2021-12-22
JOHN EDWIN HARRISON		
Sarah Hiner Mrs		2024-01-18
Susanna Freeman		2023-10-16
Wendy Ann Brett-Reynolds		2025-10-30

RECREATION HUT

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Accounts

WIGHTON VILLAGE HALL
TRUSTEES REPORT
1st January 2024 - 31st December 2024

Following a very busy year of fundraising and the rebuild of the village hall, 2024 settled in to a year of providing a venue for all our village residents and groups from the surrounding area for village meetings, classes and other forms of recreation and leisure.

Our well equipped and maintained hall is used daily for all forms of classes, including Yoga, Pilates and Dance. We have children's parties, family parties and celebrations, club nights, dances, organised events and our well attended fortnightly community lunches.

Our main objective with the new hall was to provide a safe and warm environment for all to come and enjoy the facilities which we are able to offer at a very reasonable hire charge.. The income from these events goes towards the running costs and maintenance of the hall.

Backed by a dedicated team of Trustees, 2024 has proved to be a great success in so many ways and with advance bookings, 2025 looks to be as successful.

WIGHTON VILLAGE HALL
INCOME AND EXPENDITURE
FINANCIAL YEAR 2024

INCOME	£	EXPENDITURE	£
Donations Holkham	5000.00	Insurance	1028.16
Wighton Fundraisers	1100.00	NNDC Rates	2338.04
Film Night donations	228.00	E-on Next	1964.93
Miscellaneous “	285.00	Fixtures & Fittings	6501.25
HMRC	269.00	Hillarys Blinds	2394.06
Curry Nights	1915.00	Sopp Scaffolding	1728.00
Hall and Kitchen Hire	6526.50	N Walden	2860.00
NNDC Hire	540.00	Sky	467.65
Friends	1200.00	Jolly Indian Sailor	975.00
Sum Up	1755.19	Furniture@work	804.00
Bar sales - cash	655.27	Amazon	1103.48
Scarecrow weekend	1464.68	Deposit Refunds	596.00
Crank Up	739.95	Bar supplies	708.34
Amazon refunds	92.13	F.G.Centre & B&Q	194.22
Easyfunding	159.83	G Polson O/spend	130.22
Dances	2620.00	“ Tree lights	55.97
P,Ball, Club & Quiz		GBR - Fencing	160.10
Nights	2865.90	Flower Hut MBR	85.00
G,Polson - Sale	100.00	Engraveitnow - Plaque	249.20
		Walsingham Gallery	159.00
		W & W Lgt.Rwy -Don.	200.00
		Seaward Safety	60.00
	£27516.45		£24762.62

B/F from 31.12.23	£ 15423.28
+ Receipts 2024	<u>27516.45</u>
	42939.73
- Expenditure 2024	<u>24762.62</u>
C/Fwd to 1.1.2025	£ <u>18177.11</u>

Accounts submitted and approved at a Trustee Meeting held Tuesday 5th
August 2025

WIGHTON VILLAGE HALL
TRUSTEES REPORT
1st January 2024 - 31st December 2024

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WIGHTON VILLAGE HALL
TRUSTEES REPORT
,1st JANUARY - 31st DECEMBER 2023

This report is based on our activities from when the new Village Hall was handed over by the builders to the Wighton Village Hall Trustees and Committee following completion of the new building on 12th October 2023.

The weeks that followed saw the purchase and delivery of tables and chairs, kitchen equipment, toilet/cloakroom furniture - everything needed for a fully functional kitchen and facilities to the desired standards. Cabinets and storage facilities were purchased for the storeroom and in the following weeks solar panels were installed.

The Village Hall was opened with a ribbon cutting ceremony by Mrs Julie Dyson on Saturday 28th October to allow the local residents, friends and visitors to view their new hall and all its modern facilities, followed by a dance on the Saturday evening. On Sunday 29th October 2023. the hall was officially declared open by Lord and Lady Leicester

We now have a village hall that is hired for Yoga, Pilates and fitness classes, all types of celebrations, parties, Community Lunches, Club nights, as we are fully licensed, and dances. Apart from the hire charges we also have a regular monthly income from the Friends of Wighton Village Hall. Up to the end of December 2023 we had a very busy and financially successful few weeks and with all the advance bookings we have and events we have already held so far in 2024, it appears that Wighton Village Hall will prove to be a valuable asset to the village.

WIGHTON VILLAGE HALL
INCOME AND EXPENDITURE
FINANCIAL YEAR 2023

INCOME	£	EXPENDITURE	£
Goldcrest	280000.00	G & M (Bldgs)	720331.82
Garfield Weston G	10000.00	Insurance	1062.73
Norfolk CC Grant SP	18165.00	Gopack (Tables)	1893.19
“ “ K	13972.15	Seaward Safety	585.95
“ “ CL	2000.00	Hughes (Fridges)	503.55
HMRC	9518.87	CCL (S.Panels +)	13712.40
R G Hipkin (Don.)	5000.00	Amazon (F & F)	1063.69
Wighton Fundraisers	3850.00	“ (MISC,)	47.95
Marsham Show & Crank Up	1058.58	Sky (Phone)	41.40
Dances	1955.00	G.Polson	148.79
Wells Lions	600.00	G.Able	422.43
Wells Carnival Comm.	300.00	G.B-Reynolds	138.81
Warmhub & Xmas Party	195.00	Bride Book (Adv.)	60.00
Sum Up & Amazon	52.20	Fakenham Freepress	234.00
Misc.donations, Friends, Hall Hire & Reservations	8860.00	N.Walden (Domestic)	270.00
	<u>£355526.80</u>		<u>£740516.71</u>

B/F from 31.12.22	£400413.19
+ Receipts 2023	<u>355526.80</u>
	755939.99
- Expenditure 2023	<u>740516.71</u>
C/Fwd to 1.1.2024	£ <u>15423.28</u>

Please Note that in the case of Amazon Fixtures and Fittings.. there are too many individual items to be listed separately - Kitchen Utensils, Cutlery etc. This is also the case with purchases by G.Able. G.Polson and G. Brett-Reynolds. All necessary for the equipping of the Hall, Kitchen, Toilets and Storeroom.

Accounts presented and approved at Trustees meeting 26th March 2024

WIGHTON VILLAGE HALL 2023 SUMMARY

Taking into consideration that the New Wighton Village Hall has been in business for just two months, 30th October to 31st December 2023. there is very little information that can be given in respect of its income and Expenditure and activities. Approximately 95% of its Income is from Fundraising the rest from 2 dances one of which was to celebrate the opening of the New Village Hall on the 30th October the other to celebrate the New Year. Our Expenditure is for the fitting out of the hall, equipping the Kitchen, Toilet area, Foyer, Meeting room, Store room and Solar Panels.

Most of this information is included in more detail in the Trustees Report and Accounts. After expenditure there will be a modest £15,423 to carry forward to the 2024 trading year at the end of which a complete Summary of the halls Income, Expenses and activities will be made available.

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WIGHTON VILLAGE RECREATION HUT FUND

TRUSTEES ANNUAL REPORT 2022

Taking into consideration the age and condition of the current village hut it was agreed, following a meeting of the Trustee that a new, more efficient up to date village hall was needed. A village consultation exercise took place in August 2018 and the first village meeting was in September 2018.. The matter of fundraising was discussed and in 2019 a working group set up to work on the design and the cost of building and fitting out a new village hall and the time scale involved. Unfortunately due to the Covid lockdown this took far longer than anticipated.

However, with life back to some form of normality a new design was agreed by the Trustees, and an open meeting was arranged for members of the community to view and discuss the design chosen, which was unanimously agreed upon.

*With the builders of the new village hall chosen and the total cost of the new build and fund raising agreed, the old village hall was finally closed at the end of February 2022 and after the clearance of furniture etc. the building was demolished in June 2022 and the site cleared ready for the necessary groundworks to commence.

With fundraising well under way as shown in the attached 2022 Accounts, the new build is expected to commence early 2023 with completion expected mid September early October 2023.

Since the closure of the village hut at the end of February 2022 our only activities have been fundraising.

WIGHTON VILLAGE RECREATION HUT FUND

INCOME AND EXPENDITURE 1st January - 31st December 2022

INCOME

Ludlow Trust	350,000.00
HMRC	7,901.63
Panto & Dance	797.00
Ang. Water (Refund)	29.31
Cash, Scrap & Timber	446.50
Crank-up & Games	778.00
Hall sales & Youth Grp	181.00
NNDC (Refund)	55.30
E-on (Refund)	68.01
Coffee morning & Raffle	372.13
Donations & Brick sales	28,962.47
	£389,591.35

EXPENDITURE

Insurances (2)	521.30
E-on (electricity)	204.00
UK Power	2648.00
Mooneys (Hall demolition)	8000.00
WEAAR (Asbestos Insp.)	540.00
NNDC (Rates)	69.12
NNDC (Licence)	21.00
	£12003.42

Summary:

B/fwd. 01.01.2022	22825.26
+ Income 2022	389,591.35
- Expenditure	12,003.42
	£400,413.19
C/fwd.to 01.01.2023	

I HAVE EXAMINED THESE ACCOUNTS AND, FROM THE
INFORMATION PROVIDED, CONSIDER THEM TO BE
A TRUE AND CORRECT RECORD.



Paul Brown B.Aczm., M.R.P.Aczm.S.

7/3/23

WIGHTON VILLAGE RECREATION HUT FUND

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	£400,413.19
C/fwd.to 01.01.2023	£400,413.19

EXAMINERS REPORT. I HAVE EXAMINED THESE ACCOUNTS AND, FROM THE INFORMATION PROVIDED, CONSIDER THEM TO BE A TRUE AND CORRECT RECORD.



PAUL BROWN B.Accm., M.R.P.A.C.M.S.

7/3/23