

ASH VICTORIA HALL

England & Wales · Charity number 304966

Details

Status Registered

Legal form Other

Registered 1970-06-25

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

Contact

Address 8 Bateman Grove
Ash
Aldershot
Hampshire
GU12 6QG

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Website www.ashvictoriahall.org.uk

Activities

Objects: PROVISION AND MAINTENANCE OF A VILLAGE HALL

Activities: Provision of Village Hall for use of Community

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF ASH
- Hampshire
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£29,341	£36,136	-	-
2024-08-31	£31,429	£45,015	-	-
2023-08-31	£28,601	£25,206	-	-
2022-08-31	£29,333	£27,835	-	-
2021-08-31	£26,004	£15,250	-	-

Trustees

Name	Role	Appointed
Bobbie Wilkinson		2024-03-07
Brian Everitt		2023-11-30
Jacqueline Jones		2025-11-18
Janet Mary Coulson		2017-11-01
MR DAVE BROWN		
Mark John Holmes		2024-03-07
Michael David Hills		2017-11-01
Paul Golding		2023-11-30
Sharon Wilkinson		2016-09-01
Susan Emma Bowles		2019-11-30

Linked charities

- HENRY MORRIS CHESTER (304966-1)

ASH VICTORIA HALL

England & Wales - Charity number 304966

Accounts

Reports for the 2025 AGM at Ash Victoria Hall

Chairman's Report

The Hall would not be able to operate without the management committee who discharge their responsibilities with enthusiasm and efficiency. The committee meet every couple of months or so and will keep an eye on any issues. If these need to be shared more widely then a set of notes is added to invoices for regular users.

During the year all the external doors have been replaced and means to keep them open added so there should be no need for 'door wedges'. The back door is tighter than the previous one and there have been instances where it has not closed properly. A sign reminding people of the need to double check on exit is now prominently displayed.

The Hall has continued to support many charities both local, national and one international through quizzes and other events notably craft events and a coffee morning for MacMillan Cancer Support. A full list of proceeds is available for perusal at the meeting. With two more fund-raising activities to go the current yearly total of over £12,000 is expected to reach £14,000 by the end of December.

The building development next door is likely to be completed early next year. I have had an assurance that the scaffolding should be down by the end of January. I had given permission for the scaffolding to extend a short amount onto Hall property but I never gave permission for the transit van to be parked on our land. As you will have seen there is damage to the tarmac and I have been told this will be made good. They are going to erect a fence, similar to the one that was between the properties, at the end of the construction.

My annoyance is not with the neighbour, who appears to have done everything by the book, but with Guildford Borough Council and our representatives on that council, Fiona White and Phil Bellamy. The parish council must also share some of my ire as nobody ever informed us that the proposal was going ahead which, if that had been the case, I am sure we would have objected. I was provided with the paperwork from the

application and the planners at Guildford were quite cavalier in their attitude towards the Hall dismissing it, with almost contempt, as it is not a residential building.

I still think it would be worth contacting Guildford BC expressing our displeasure with them although I recognise that little can be done about the situation.

Booking Secretary's Report

Most of the regular groups have continued and there has been a significant addition in the shape of Playmakers who put on a summer production. We truly have a cradle to grave set of users with childminders and many U3A groups. We have also become a regular venue for Farnborough Craft Guild with their open days. One-offs continue to be forthcoming and we have quite a few bookings over the upcoming holiday period. For each of these I am being insistent that they clean up after them. I do not want Gemma feeling she has to come in at 11.30pm on Christmas Eve.

I am happy to offer myself as Chairman and Booking Secretary for a further year.

Dave Brown

ASH VICTORIA HALL

Receipts and Payments for the year to 31st August 2025

2023-2024				2024-2025
		Receipts		
26390.18		Regular Hirers		25817.30
3953.00		Other Hirers		2893.25
596.40		Grants		
489.28		Interest		630.93
31428.86		Total Receipts		29341.48
		Payments		
4578.56		Utilities		7335.59
6848.26		Cleaning		6722.75
31229.77		Building Costs		19489.66
122.47		Rates		263.42
639.98		Licences		1005.50
1340.45		Insurance		1390.41
255.22		Other		109.39
45014.71		Total Payments		36316.72
-13585.85		Excess of Receipts over Payments		-6975.24
46913.64	1-Sep-23	Add Balance Brought Forward	1-Sep-24	33327.79
33327.79	31-Aug-24	Balance carried Forward	31-Aug-25	26352.55
		Represented by		
3194.83		Barclays Current A/C		1098.66
9082.08		Barclays Deposit A/C		3711.51
21051.08		Virgin Money A/C		21542.58
33327.99	31-Aug-24	Total	31-Aug-25	26352.75

*Prepared by
Brian Everitt. Treasurer Ash Victoria Hall*

I have examined the attached Receipts and Payments Accounts and confirm that they are in accordance with the cash book and accounting records. The receipts and payments as shown are to the best of my knowledge authorised transactions

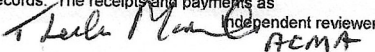
Signed by L Marsden Independent Reviewer Oct-25

ASH VICTORIA HALL

Receipts	Total 2019/20 £	Total 2020/21 £	Total 2021/22 £	Total 2022/23 £	Total 2023/24 £	Total 2024/25 £
3RD ASH BROWNIES	197.64		334.28	331.47	342.14	228.14
ACROBATIC YOGA						
AD HOC BOOKINGS	1244.50	252.00	1899.00	3409.50	4549.40	2893.25
ALDERSHOT TABLE TENNIS		32.00	68.00	68.00	95.00	112.00
AMA			102.00	289.00	68.00	
ARTFULL KIDS				136.00	51.00	
ART GROUP	90.00					
ART GROUP (WENDY HEATH)	288.00	608.00	1200.00			
ASH CAMERA GROUP						
ASH CHILDMINDERS	492.00	993.00	1662.00	1530.00	1768.00	1513.00
ASH FLORAL CLUB	257.00	64.00	578.00	306.00	748.00	391.00
ASH PARISH GARDEN CLUB	351.00		632.00	459.00	561.00	578.00
ASH SPINNING CLUB	90.00		115.00		150.96	
ASH TABLE TENNIS	1534.00	112.00	1895.00	1207.00	1717.00	1649.00
BANK INTEREST	50.11	15.82	3.16	524.15	485.68	630.93
BATIK	60.00					
BOARD TO DEATH	185.00	16.00	762.00	221.00	51.00	
BRIAR DANCE	3167.00	1696.00	3174.00	3328.00	4420.50	4199.00
BRITISH NORDIC WALKERS			132.00	68.00		
CAGED BIRD SOCIETY	288.00		258.00	306.00	306.00	
CARDS						190.00
CENTRAL A TT	168.00	48.00	181.00	170.00	204.00	119.00
CENTRAL B TT						
CHEERLEADERS	1294.00	1104.00	1703.00	1326.00		
CRAFT FAIR					68.00	136.00
CUPBOARD HIRE	110.00	20.00	100.00	120.00		
DANCE FACTORY	2204.00	1479.00	3814.00	3774.00	3689.50	3476.50
DANCE PRACTICE				51.00		
DAVID LEWIS		24.00				
DAWN BARNHAM		160.00	57.50	170.00	110.50	297.50
DOG TRAINING	706.00		968.00	727.00	901.00	816.00
DOUBLE BASS		16.00	144.00			
FARNBOROUGH CRAFT						136.00
FLORISTY						34.00
FRIMLEY TABLE TENNIS	767.00	32.00	790.00	476.00	680.00	573.00
GEOFFREY HISCOCK (JAZZ)			132.00	102.00	68.00	
GRANT	10000.00	18193.00	2667.00			
GTTA				17.00		
GUILD OF SPINNERS	1297.64		337.50	905.76	766.80	868.02
GUILDFORD MODEL YACHT						
HELICOPTERS	276.00	208.00	398.00	391.00	391.00	408.00
JACKIE JONES DANCE					1275.00	1759.50
JAYE TURLEY			136.00	21.25		
LITTLE CITY			204.00	51.00		
NIMISHA					93.50	323.00
MAGIC FEET			289.00	884.50	1173.00	629.00
MUMMABFIT						
NORTH LACE			170.00	272.00	306.00	340.00
ODDFELLOWS			118.00			
PALS/Ash Pantomime Company	870.00	164.00	697.00	1479.00	1003.00	646.00
PHOTOGRAPHY GROUP	60.00					
Playmakers						408.00
POP-UP PLAY						68.00
SOUPDRAGONS	280.00	224.00	1124.00	1846.00	1326.00	1972.00
SPLAT				442.00	680.00	612.00
STARBURST		288.00				
STITCH					119.00	
SURREY DANCE WORKSHOP	144.00			392.02		
SURREY KNITTING GROUP	237.54		333.00	377.40	472.88	415.14
TAI CHI	191.50					
THERAPISTS	122.00	32.00	149.00	221.00	204.00	204.00
U3A BRIDGE CLUB	324.00		144.00			
U3A HAA			34.00	153.00	119.00	51.00
U3A PAINTING GROUP	200.00		333.00	697.00	646.00	544.00
U3A PHOTOGRAPHY	108.00		183.00	187.00	187.00	187.00
U3A Science & Technology						187.00
U3A SOCIAL HISTORY	93.00		116.00	153.00	170.00	170.00
U3A TABLE TENNIS	460.00		782.00	867.00	884.00	833.00
UKLELEUE	80.00	224.00	415.00	68.00		
WELLNESS					187.00	178.50
YOGA	48.00			76.50	391.00	561.00
TOTAL RECEIPTS	28334.93	26004.82	29333.44	28600.55	31428.86	29341.48

Payments	Total 2019/20 £	Total 2020/21 £	Total 2021/22 £	Total 2022/23 £	Total 2023/24 £	Total 2024/25 £
ACCOUNTS AUDITED	75.00	88.10	91.59	97.70	101.78	109.39
CASTLE WASTE WATER	266.38	512.62				
CHAMBERS	145.80	161.90	243.57	262.66	192.72	257.67
CLEANING	3840.00	4608.00	4608.00	4680.00	5059.00	5407.00
CLEANING MATERIALS	198.69	124.02	230.44	97.63	315.84	277.09
CLEANING TWS CONTRACT	964.80	768.60	1068.90	1133.10	1280.70	1020.00
DONATION						
ELECTRICTY	1028.17	845.33	919.38	962.07	1201.23	2021.27
GAS	2048.99	1105.77	3633.49	3125.41	2975.77	4850.54
HALL INSURANCE +TRUSTEES INS	469.13	483.39	478.77	1409.41	1340.45	1390.41
HALL MAINTENANCE PARTS	18393.44	5925.79	15744.17	12807.80	31873.15	19250.65
HANDYMAN			50.00			
PERFORMING RIGHTS	636.22	137.06	159.55	163.15		673.82
RATES	214.00	111.08	217.60	115.95	122.47	263.42
STATIONARY					6.00	
WATER		234.86	271.54	351.48	401.56	463.78
WEB SITE	115.06	143.84	115.06		143.84	331.68
TOTAL PAYMENTS	28395.68	15250.36	27835.06	25206.36	45014.51	36316.72
Cash and Bank Balances brought forward	31327.36	31266.61	42021.07	43519.45	46913.64	33327.99
Cash and Bank Balances carried forward	31266.61	42021.07	43519.45	46913.64	33327.99	26352.75

Prepared by: Brian Everitt 11/9/25

I have examined the attached Receipts and Payments Accounts and confirm that they are in accordance with the cash book and accounting records. The receipts and payments as shown are to the best of my knowledge authorised transactions. Signed by  independent reviewer **ACMA**

ASH VICTORIA HALL

England & Wales - Charity number 304966

Accounts

Reports for the Ash Victoria Hall 2024 AGM

Chairman's Report

Once again it has been a very successful year for the Hall. For that the users are deeply indebted to the management committee. Brian E has had a challenging first year in post as Treasurer mainly due to the increased security demands of the banks. Thankfully we appear to have created back-ups for administering one-off payments. What is noticeable is that the level of efficiency that the previous Treasurer displayed is evident in Brian's work.

Mick H continues to look after the fabric of the building and, if available, he will jump in his car and sort things out. He oversaw a re-wiring exercise and has always been around for the plumbers. The Hall has recently installed a new timer for the main boiler and a new thermostat. The new timer has been secured but the thermostat can be accessed which might cause the odd problem.

Susan B has continued as Secretary and will soon be working on the website. After the Fire Inspection she worked on a new booking form which is now issued to all one-off Sharon W has been a great help with showing potential bookers around and she oversaw a tremendous coffee morning raising a lot of funds for MacMillan Cancer Support. Both she and Bobbie are valuable assistants with the, increasingly popular, quizzes.

Paul G absorbed the role of APC rep and has also taken over at a new Pantomime Company who are just coming up to their first performance. It is also noticeable that, since he oversaw the installation of the security system we have had little or no issues from interlopers. Jan Chas overseen the safeguarding work but it should be a priority in the New Year to check on any groups that may have vulnerable members.

Mark H joined the committee last year and has really mucked in, literally, particularly with his extended cleaning brush and maybe deep cleaning. He is also investigating the value of some of the donated books and has also assisted at quizzes.

Finally I must give a heartfelt thanks to Gemma. She comes down either early morning or late at night and does a great job. Just this morning I had a comment from a booking which mentioned the 'well equipped and clean' hall.

The charity events have continued apace with a monthly quiz for a range of local, national and international charities. The Out of the Shadows gig is imminent. There was also a gig from the TR5s. Additionally there was a Brass Quartet recital and a Coffee Morning for MacMillan Cancer Support. In the calendar year 2023 the amount raised from charity events at the Hall fell just £400 short of the £10,000 hoped for. The total for 2024 is already in excess of £10,000 with the Hall being used by the Cats Protection League very successfully. The Hall is also offered, free of charge, to local schemes to help the community eg Good Neighbours. Age UK also held a symposium during the year and various other groups are offered space free of charge.

Where we are able, we help out APC with tables for their two events, Fun Day and Fantasia.

Booking Secretary Report

The Hall continues to be very popular with every weekday evening being regularly booked out. Also, there is often one or two daytime activities. There are also many one-off events for children's parties, significant birthday celebrations, anniversaries and even a music festival. A paranormal night is booked in for January. The Caged Bird Society Show featured again. However, I have been informed that they are folding which is a great pity as they have been using the Hall for many years. The reasons are not to do with the Hall but DEFRA regulations and the price of bird seed. Ash Garden Club held the usual show and plant sale. There was a Flower Arranging event held in April. There has been a spate of craft exhibitions and shows. PALS, after many shows, was wound up but there is a new company, Ash Pantomime Theatre Company who will be performing their pantomime in a couple of weeks. The Hall has hosted quite a few craft based exhibitions and appears to be the default venue for a couple of organisations. At the meeting I will distribute a list of groups and when they book the Hall.

Dave Brown

Reports for the Committee Meeting

Nothing to add to the Chairman and Booking Reports

Charity update. Since the last meeting there has been a quiz and coffee morning held for MacMillan Cancer Support. The coffee morning was very well organised by Sharon with some input from the local Oddfellows group. Between the two events £1130 was raised. The October quiz was for RSPCA and was packed out. They went away with £647. This gives the total from Hall events only as £7414 during 2024. With two quizzes and the gig from Out of The Shadows the total should exceed the £10,000 aimed for the beginning of the year.

Dave Brown

**ASH VICTORIA HALL
ANNUAL REPORT FOR THE YEAR ENDED 31ST AUGUST 2024**

Receipts	Total 2022/23 £	Total 2023/24 £
3RD ASH BROWNIES	£331.47	£342.14
ACROBATIC YOGA		
AD HOC BOOKINGS	£3,409.50	£4,549.40
ALDERSHOT TABLE TENNIS	£68.00	£95.00
AMA	£289.00	£68.00
ARTFULL KIDS	£136.00	£51.00
ART GROUP		
ART GROUP (WENDY HEATH)		
ASH CAMERA GROUP		
ASH CHILDMINDERS	£1,530.00	£1,768.00
ASH FLORAL CLUB	£306.00	£748.00
ASH PARISH GARDEN CLUB	£459.00	£561.00
ASH SPINNING CLUB		£150.96
ASH TABLE TENNIS	£1,207.00	£1,717.00
BANK INTEREST	£524.15	£485.68
BATIK		
BOARD TO DEATH	£221.00	£51.00
BRIAR DANCE	£3,328.00	£4,420.50
BRITISH NORDIC WALKERS	£68.00	
CAGED BIRD SOCIETY	£306.00	£306.00
CENTRAL A TT	£170.00	£204.00
CENTRAL B TT		
CHEERLEADERS	£1,326.00	
CRAFT FAIR		£68.00
CUPBOARD HIRE	£120.00	
DANCE FACTORY	£3,774.00	£3,689.50
DANCE PRACTICE	£51.00	
DAVID LEWIS		
DAWN BARNHAM	£170.00	£110.50
DOG TRAINING	£727.00	£901.00
DOUBLE BASS		
FRIMLEY TABLE TENNIS	£476.00	£680.00
GEOFFREY HISCOCK (JAZZ)	£102.00	£68.00
GRANT		
GTTA	£17.00	
GUILD OF SPINNERS	£905.76	£766.80
GUILDFORD MODEL YACHT		
HELICOPTERS	£391.00	£391.00
JACKIE JONES DANCE		£1,275.00
JAYE TURLEY	£21.25	
LITTLE CITY	£51.00	
NIMISHA		£93.50
MAGIC FEET	£884.50	£1,173.00
MUMMABFIT		
NORTH LACE	£272.00	£306.00
ODDFELLOWS		
PALS	£1,479.00	£1,003.00
PHOTOGRAPHY GROUP		
SOUPDRAGONS	£1,846.00	£1,326.00
SPLAT	£442.00	£680.00
STARBURST		£119.00
STITCH		
SURREY DANCE WORKSHOP	£392.02	
SURREY KNITTING GROUP	£377.40	£472.88
TAI CHI		
THERAPISTS	£221.00	£204.00
U3A BRIDGE CLUB		
U3A HAA	£153.00	£119.00
U3A PAINTING GROUP	£697.00	£646.00
U3A PHOTOGRAPHY	£187.00	£187.00
U3A SOCIAL HISTORY	£153.00	£170.00
U3A TABLE TENNIS	£867.00	£884.00
UKELELEUE	£68.00	
WELLNESS		£187.00
YOGA	£76.50	£391.00
TOTAL RECEIPTS	£28,600.55	£31,428.86

Payments	Total 2022/23 £	Total 2023/24 £
ACCOUNTS AUDITED	£97.70	£101.78
CASTLE WASTE WATER		
CHAMBERS	£262.66	£192.72
CLEANING	£4,680.00	£5,059.00
CLEANING MATERIALS	£97.63	£315.84
CLEANING TWS CONTRACT	£1,133.10	£1,280.70
DONATION		
ELECTRICITY	£962.07	£1,201.23
GAS	£3,125.41	£2,975.77
HALL INSURANCE + TRUSTEES INS	£1,409.41	£1,340.45
HALL MAINTENANCE PARTS	£12,807.80	£31,873.15
HANDYMAN		
PERFORMING RIGHTS	£163.15	
RATES	£115.95	£122.47
STATIONARY		£6.00
WATER	£351.48	£401.56
WEB SITE		£143.84
TOTAL PAYMENTS	£25,206.36	£45,014.51
Cash and Bank Balances brought forward	£43,519.45	£46,913.64
Cash and Bank Balances carried forward	£46,913.64	£33,327.99

Prepared by: Brian Everitt 22/9/24

I have examined the attached Receipts and Payments Accounts and confirm that they are in accordance with the cash book and accounting records. The receipts and payments as shown are to the best of my knowledge authorised transactions. Signed by TL MARSDEN ACAM Independent reviewer

Shirley Marsden 15/08/2024

**ASH VICTORIA HALL
ANNUAL REPORT FOR THE YEAR ENDED 31ST AUGUST 2024**

Receipts	Total 2022/23 £	Total 2023/24 £
3RD ASH BROWNIES	£331.47	£342.14
ACROBATIC YOGA		
AD HOC BOOKINGS	£3,409.50	£4,549.40
ALDERSHOT TABLE TENNIS	£68.00	£95.00
AMA	£289.00	£68.00
ARTFULL KIDS	£136.00	£51.00
ART GROUP		
ART GROUP (WENDY HEATH)		
ASH CAMERA GROUP		
ASH CHILDMINDERS	£1,530.00	£1,768.00
ASH FLORAL CLUB	£306.00	£748.00
ASH PARISH GARDEN CLUB	£459.00	£561.00
ASH SPINNING CLUB		£150.96
ASH TABLE TENNIS	£1,207.00	£1,717.00
BANK INTEREST	£524.15	£485.68
BATIK		
BOARD TO DEATH	£221.00	£51.00
BRIAR DANCE	£3,328.00	£4,420.50
BRITISH NORDIC WALKERS	£68.00	
CAGED BIRD SOCIETY	£306.00	£306.00
CENTRAL A TT	£170.00	£204.00
CENTRAL B TT		
CHEERLEADERS	£1,326.00	
CRAFT FAIR		£68.00
CUPBOARD HIRE	£120.00	
DANCE FACTORY	£3,774.00	£3,689.50
DANCE PRACTICE	£51.00	
DAVID LEWIS		
DAWN BARNHAM	£170.00	£110.50
DOG TRAINING	£727.00	£901.00
DOUBLE BASS		
FRIMLEY TABLE TENNIS	£476.00	£680.00
GEOFFREY HISCOCK (JAZZ)	£102.00	£68.00
GRANT		
GTTA	£17.00	
GUILD OF SPINNERS	£905.76	£766.80
GUILDFORD MODEL YACHT		
HELICOPTERS	£391.00	£391.00
JACKIE JONES DANCE		£1,275.00
JAYE TURLEY	£21.25	
LITTLE CITY	£51.00	
NIMISHA		£93.50
MAGIC FEET	£884.50	£1,173.00
MUMMABFIT		
NORTH LACE	£272.00	£306.00
ODDFELLOWS		
PALS	£1,479.00	£1,003.00
PHOTOGRAPHY GROUP		
SOUPDRAGONS	£1,846.00	£1,326.00
SPLAT	£442.00	£680.00
STARBURST		£119.00
STITCH		
SURREY DANCE WORKSHOP	£392.02	
SURREY KNITTING GROUP	£377.40	£472.88
TAI CHI		
THERAPISTS	£221.00	£204.00
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U3A PAINTING GROUP	£697.00	£646.00
U3A PHOTOGRAPHY	£187.00	£187.00
U3A SOCIAL HISTORY	£153.00	£170.00
U3A TABLE TENNIS	£867.00	£884.00
UKELELEUE	£68.00	
WELLNESS		£187.00
YOGA	£76.50	£391.00
TOTAL RECEIPTS	£28,600.55	£31,428.86

Payments	Total 2022/23 £	Total 2023/24 £
ACCOUNTS AUDITED	£97.70	£101.78
CASTLE WASTE WATER		
CHAMBERS	£262.66	£192.72
CLEANING	£4,680.00	£5,059.00
CLEANING MATERIALS	£97.63	£315.84
CLEANING TWS CONTRACT	£1,133.10	£1,280.70
DONATION		
ELECTRICITY	£962.07	£1,201.23
GAS	£3,125.41	£2,975.77
HALL INSURANCE + TRUSTEES INS	£1,409.41	£1,340.45
HALL MAINTENANCE PARTS	£12,807.80	£31,873.15
HANDYMAN		
PERFORMING RIGHTS	£163.15	
RATES	£115.95	£122.47
STATIONARY		£6.00
WATER	£351.48	£401.56
WEB SITE		£143.84
TOTAL PAYMENTS	£25,206.36	£45,014.51
Cash and Bank Balances brought forward	£43,519.45	£46,913.64
Cash and Bank Balances carried forward	£46,913.64	£33,327.99

Prepared by: Brian Everitt 22/9/24

I have examined the attached Receipts and Payments Accounts and confirm that they are in accordance with the cash book and accounting records. The receipts and payments as shown are to the best of my knowledge authorised transactions. Signed by TL MARSDEN ACAM Independent reviewer

Shirley Marsden 15/08/2024

ASH VICTORIA HALL

England & Wales - Charity number 304966

Accounts

Reports for the Ash Victoria Hall 2023 AGM

Chairman's Report

Once again it has been a very successful year for the Hall. For that the users are deeply indebted to the management committee. Today is a landmark for the Hall with Ian Chant standing down as Treasurer after twenty years of service. During that time he has saved the Hall countless amounts of money through researching the best deals for utilities, switching money around and applying for grants. Thankyou, Ian, and enjoy the rest from managing this account although I know you are committed elsewhere. Thankfully we have a replacement.

Mick continues to look after the fabric of the building and he oversaw the major building work at the front of the Hall. Many people have admired the new brickwork. Given my total lack of practical know how it is very reassuring to know that any queries re heating etc can be passed on.

Susan, whilst having an increased workload with her job, has continued in the Secretary role and I know, when it can be arranged, she intends to have a good look at the website. Sharon has been supportive by offering to show potential one-off bookers around on Thursdays. Sharon is also the liaison with Gemma the cleaner.

Nigel Manning has left the committee and Paul Golding, who was already a valued member of the committee, is taking on the APC representative role. Jan has passed on some of her work on safeguarding but this will need to be expanded in the New Year.

We, recently, had a Fire Inspection and we were rated 'adequate'. There were no issues over extinguishers etc but the issue was over the lack of advice which was given to the users of the Hall. This is now in hand and all fire procedures will be tightened.

We did have cause to call in a pest controller which appears to have done the trick. However, recently, there have been odd smells and, only last week, the Hall seemed to be full of flies. Thankfully those appear to have gone but it was a tad embarrassing when Jeremy Hunt spoke to a group of Ash parishioners and had to wave away some flies.

Finally I must give a heartfelt thanks to Gemma. She comes down either early morning or late at night and does a great job. I am regularly in contact with her with a range of topics – the last being the flies reminded her of a horror film.

In August, Ash Museum, held a two day exhibition at the Hall called 'Village Memories' and the Hall was featured. The Main Hall floor has received it's biennial coating.

The charity events have continued apace with a monthly quiz for a range of local, national and international charities. The Out of the Shadows gig is imminent and there was a successful Talent Night. Plus there was a Brass Quartet recital and a Coffee Morning for MacMillan Cancer Support. It is anticipated, in the calendar year, that around £9,000 will have been donated to the charities. The Hall is also offered, free of charge, to local schemes to help the community eg Good Neighbours which re-launched a couple of months ago.

Where we are able, we help out APC with tables for their two events, Fun Day and Fantasia.

Booking Secretary Report

The Hall continues to be very popular with every weekday evening being regularly booked out. There are also many one-off events for children's parties, significant birthday celebrations, anniversaries and even a music festival. The Caged Bird Show featured again and Ash Garden Club held the usual show and plant sale. PALS will be performing Treasure Island as their pantomime in a couple of weeks. Next Year there is a Flower Arranging event planned and a major Creative Arts Convention. Regarding regular bookers we have lost one Dance Academy but gained another. Another craft group has joined us as has a Yoga group. A wellness group looks to be having regular sessions. A child's creative craft group has occasional sessions and whilst one dog training group has changed hands there appears to be an additional one about to start up in the New Year.

Dave Brown

Some points from the visit of the Fire Extinguisher & Testing firm last Monday.

1. The fire blanket on the stage is old school and significantly better than those produced today. The one in the kitchen, however, is pretty useless but the good news is that we do not need one there as we no longer have a hob.
2. We are not testing the alarm system on a weekly basis which is what should happen.
3. The schematic diagram by the alarm board is incorrect.
4. The batteries in the alarm system should be replaced every four years. The four years were up next week so I told them to replace them.
5. Two smoke detectors in the museum store were replaced.

ASH VICTORIA HALL

Receipts	Total This Year 2018 £	Total This Year 2019 £	Total This Year 2020 £	Total This Year 2021 £	Total This Year 2022 £	Total This Year 2023 £
3RD ASH BROWNIES	£321.96	£343.13	£197.64		£334.28	£331.47
ACROBATIC YOGA	£150.00					
AD HOC BOOKINGS	£2,355.00	£2,641.25	£1,244.50	£252.00	£1,899.00	£3,409.50
ALDRSHOT TABLE TENNIS	£320.00	£97.50		£32.00	£68.00	£68.00
AMA					£102.00	£289.00
ARTFULL KIDS						£136.00
ART GROUP			£90.00			
ART GROUP (WENDY HEATH)			£288.00	£608.00	£1,200.00	
ASH CAMERA GROUP	£150.00	£80.00				
ASH CHILDMINDERS	£690.00	£720.00	£492.00	£993.00	£1,662.00	£1,530.00
ASH FLORAL CLUB	£390.00	£660.00	£257.00	£64.00	£578.00	£306.00
ASH PARISH GARDEN CLUB	£540.00	£420.00	£351.00		£632.00	£459.00
ASH SPINNING CLUB	£150.00	£150.00	£90.00		£115.00	
ASH TABLE TENNIS	£1,845.00	£1,365.00	£1,534.00	£112.00	£1,895.00	£1,207.00
BANK INTEREST	£36.22	£54.24	£50.11	£18.82	£3.16	£524.15
BATIK	£185.00	£120.00	£60.00			
BOARD TO DEATH	£300.00	£390.00	£185.00	£16.00	£762.00	£221.00
BRIAR DANCE	£4,395.00	£4,860.00	£3,167.00	£1,696.00	£3,174.00	£3,328.00
BRITISH NORDIC WALKERS					£132.00	£68.00
CAGED BIRD SOCIETY	£345.00	£315.00	£288.00		£258.00	£306.00
CENTRAL A TT	£90.00	£165.00	£166.00	£48.00	£181.00	£170.00
CENTRAL B TT		£150.00				
CHEERLEADERS	£1,725.00	£1,905.00	£1,294.00	£1,104.00	£1,703.00	£1,326.00
CREATIVE NEEDLES	£1,155.00					
CUPBOARD HIRE	£120.00	£110.00	£110.00	£20.00	£100.00	£120.00
DANCE FACTORY	£4,102.50	£3,802.50	£2,204.00	£1,479.00	£3,814.00	£3,774.00
DANCE PRATICE						£51.00
DAVID LEWIS				£24.00		
DAWN BARNHAM				£160.00	£57.50	£170.00
DOUBLE BASS				£16.00	£144.00	
FRIMLEY TABLE TENNIS	£975.00	£1,380.00	£767.00	£32.00	£790.00	£476.00
GEOFFREY HISCOCK (JAZZ)					£132.00	£102.00
GRANT			£10,000.00	£18,193.00	£2,667.00	
GTTA						£17.00
GUILD OF SPINNERS	£939.13	£832.50	£1,297.64		£337.50	£905.76
GUILDFORD MODEL YACHT	£90.00	£90.00				
HELICOPTERS	£240.00	£390.00	£276.00	£208.00	£398.00	£391.00
JAYE TURLEY					£136.00	£21.25
LITTLE CITY					£204.00	£51.00
MAGIC FEET					£289.00	£884.50
MUMMABFIT	£210.00	£195.00				
NORTH LACE					£170.00	£272.00
ODDFELLOWS					£118.00	
PALS	£1,575.00	£1,440.00	£870.00	£164.00	£697.00	£1,479.00
PHOTOGRAPHY GROUP		£15.00	£60.00			
SAT AM DOGS	£930.00	£1,140.00	£706.00		£868.00	£727.00
SOUPDRAGONS		£210.00	£280.00	£224.00	£1,124.00	£1,846.00
SPLAT						£442.00
STARBURST				£288.00		
SURREY DANCE WORKSHOP			£144.00			£392.02
SURREY KNITTING GROUP	£399.60	£299.70	£237.54		£333.00	£377.40
TAI CHI		£105.00	£191.50			
THERAPISTS	£180.00	£165.00	£122.00	£32.00	£149.00	£221.00
U3A BRIDGE CLUB	£345.00	£570.00	£324.00		£144.00	
U3A HAA					£34.00	£153.00
U3A PAINTING GROUP	£285.00	£330.00	£200.00		£333.00	£697.00
U3A PHOTOGRAPHY			£108.00		£183.00	£187.00
U3A SCOTTISH DANCE	£240.00					
U3A SOCIAL HISTORY		£135.00	£93.00		£116.00	£153.00
U3A TABLE TENNIS	£525.00	£750.00	£460.00		£782.00	£867.00
UKELELEUE	£360.00		£80.00	£224.00	£415.00	£68.00
YOGA		£247.50	£48.00			£76.50
TOTAL RECEIPTS	£26,639.41	£26,563.32	£28,334.93	£26,004.82	£29,333.44	£28,600.55

Payments	Total This Year 2018 £	Total This Year 2019 £	Total This Year 2020 £	Total This Year 2021 £	Total This Year 2022 £	Total This Year 2023 £
ACCOUNTS AUDITED	£67.90	£75.90	£75.00	£88.10	£91.59	£97.70
BT WEB SITE						
CASTLE WASTE WATER		£335.68	£266.38	£512.62		
CHAMBERS		£16.20	£145.80	£161.90	£243.57	£262.66
CLEANING	£4,623.00	£4,608.00	£3,840.00	£4,608.00	£4,608.00	£4,680.00
CLEANING MATERIALS	£311.87	£99.87	£198.69	£124.02	£230.44	£97.63
CLEANING TWS CONTRACT		£1,212.90	£964.80	£768.60	£1,068.90	£1,133.10
DONATION	£1,364.20					
ELECTRICTY		£1,321.02	£1,028.17	£845.33	£919.38	£962.07
GAS	£1,757.18	£2,242.28	£2,048.99	£1,105.77	£3,633.49	£3,125.41
HALL INSURANCE +TRUSTEES INS	£479.36	£465.03	£469.13	£483.39	£478.77	£1,409.41
HALL MAINTENANCE PARTS	£10,212.04	£17,746.02	£18,393.44	£5,925.79	£15,744.17	£12,807.80
HANDYMAN	£140.00	£110.00			£50.00	
PERFORMING RIGHTS	£598.96	£638.48	£636.22	£137.08	£159.55	£163.15
RATES	£413.05	£424.40	£214.00	£111.08	£217.60	£115.95
STATIONARY	£1.12				£3.00	
WATER	£80.93			£234.86	£271.54	£351.48
WEB SITE	£100.66	£139.04	£115.06	£143.84	£115.06	
TOTAL PAYMENTS	£20,150.27	£29,435.02	£28,395.68	£15,250.36	£27,835.06	£25,206.36
Cash and Bank Balances brought forward	£27,709.92	£34,199.06	£31,327.36	£31,266.61	£42,021.07	£43,519.45
Cash and Bank Balances carried forward	£34,199.06	£31,327.36	£31,266.61	£42,021.07	£43,519.45	£46,913.64

Prepared by: Ian Chant

I have examined the attached Receipts and Payments Accounts and confirm that they are in accordance with the cash book and accounting records. The receipts and payments as shown are to the best of my knowledge authorised transactions. Signed by Independent reviewer

ASH VICTORIA HALL

Receipts	Total This Year 2018 £	Total This Year 2019 £	Total This Year 2020 £	Total This Year 2021 £	Total This Year 2022 £	Total This Year 2023 £
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ART GROUP (WENDY HEATH)			£288.00	£608.00	£1,200.00	
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ACCOUNTS AUDITED	£67.90	£75.90	£75.00	£88.10	£91.59	£97.70
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CASTLE WASTE WATER		£335.68	£266.38	£512.62		
CHAMBERS		£16.20	£145.80	£161.90	£243.57	£262.66
CLEANING	£4,623.00	£4,608.00	£3,840.00	£4,608.00	£4,608.00	£4,680.00
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HALL MAINTENANCE PARTS	£10,212.04	£17,746.02	£18,393.44	£5,925.79	£15,744.17	£12,807.80
HANDYMAN	£140.00	£110.00			£50.00	
PERFORMING RIGHTS	£598.96	£638.48	£636.22	£137.08	£159.55	£163.15
RATES	£413.05	£424.40	£214.00	£111.08	£217.60	£115.95
STATIONARY	£1.12				£3.00	
WATER	£80.93			£234.86	£271.54	£351.48
WEB SITE	£100.66	£139.04	£115.06	£143.84	£115.06	
TOTAL PAYMENTS	£20,150.27	£29,435.02	£28,395.68	£15,250.36	£27,835.06	£25,206.36

Cash and Bank Balances brought forward	£27,709.92	£34,199.06	£31,327.36	£31,266.61	£42,021.07	£43,519.45
Cash and Bank Balances carried forward	£34,199.06	£31,327.36	£31,266.61	£42,021.07	£43,519.45	£46,913.64

Prepared by: Ian Chant

I have examined the attached Receipts and Payments Accounts and confirm that they are in accordance with the cash book and accounting records. The receipts and payments as shown are to the best of my knowledge authorised transactions. Signed by Independent reviewer

ASH VICTORIA HALL

England & Wales - Charity number 304966

Accounts

Minutes of the Ash Victoria Hall AGM 2022

Present – Dave Brown, Ian Chant, Paul Goulding, Mick Hills, Jan Coulson

Apologies – Susan Bowles, Brian Perry, Sharon Wilkinson, Nigel Manning

Minutes of 2021 AGM – Accepted as a true and accurate record

Matters arising – none

Chairman & Booking Secretary's Report – Presented before the meeting and below

Reports for the Ash Victoria Hall 2022 AGM

Chairman's Report

We finally came out of the various lockdowns thanks to the efforts of many members of the committee and Gemma who has worked very hard to keep the Hall very presentable. As I have mentioned many times before the Hall depends on these committee members to take on established roles and embrace new ones as they arrive.

There have been two major developments over the last twelve months. The incursion from some local youths in the summer and the subsequent purchase and installation of a very good quality CCTV system. Thanks to Paul for that. When there was another break-in and very clear images obtained it was disappointing that the police were unable to act upon that information.

The second was the decision to spend nearly £3000 on attempting to get the clock back to better working order. That is ongoing and it will be interesting to see how effective the cleaning will be.

Mick continues to deal with any issues around the Hall with a speediness that is to be applauded. It will be interesting how the re-lining in the car park is received. To date I have had no comments. Ian, as always, keeps a very close hand on the finances and Susan keeps the website and facebook page current.

We have continued to support a range of charities with the monthly quizzes, the gig from Out of the Shadows, the Talent Night organised by Mick, the Brass quartet recital and the coffee morning organised by Sharon. I also, if it is convenient, permit other charities to organise events as well as offer space, free of charge, to an alcohol support group and the local Good Neighbours Scheme. There are also occasional meetings for social services that meet at the Hall.

Where we are able, we help out APC with tables for their two events, the Fun day and Fantasia.

Although I am experiencing increased personal pressure I would like to offer myself for the role of Chairman for another year.

Dave Brown

Booking Secretary Report

The Hall is almost back to the level of usage that was there in March 2020. Significantly PALS are going to do a pantomime next month. We have gained one U3A group but lost another and we have also gained another children's dance group. There are less table tennis teams than we had ten years ago but that, I suspect, reflects a national picture. We have the usual one offs. Geoff Hiscott with his Jazz sessions, the Nordic Walking classes and it appears likely that we will have regular 'fright nights'. Sadly, in the last couple of weeks, it looks likely that the Friday evening Board Game Club may be folding. They have cancelled for the rest of this year. Soupdragons have expanded and this has helped me as Sharon has offered to show any one-off bookers around if they can make a Thursday. Sometimes this is not possible so I have someone turning up just before the next quiz night and Paul has helped out with a Sunday showing. That help is very much appreciated. The booking form has been amended and we now ask for 50% of the booking fee when the booking is confirmed. I am willing to offer my services as Booking Secretary for another year.

Dave Brown

There were no questions arising from the reports

Treasurer's Report

The Treasurer was happy with the situation and the auditor agreed that the balance was £43,500. Ian reported that he had investigated accounts that would offer more for our money and Virgin Money was the preferred account. Given the healthy state of the finances it was agreed that there would not be an increase in hiring charges for 2023.

Election of Officers

All officers were returned to post

Chairman – Dave Brown

Secretary – Susan Bowles

Treasurer – Ian Chant

Clerk of Works – Mick Hills

Committee members – Sharon Wilkinson, Paul Goulding, Brian Perry, Jan Coulson

APC Representative – Nigel Manning

The meeting finished at 7.50 and was followed by a regular committee meeting

Date of next AGM – November 2023

ASH VICTORIA HALL

Receipts	Total This Year 2017 £	Total This Year 2018 £	Total This Year 2019 £	Total This Year 2020 £	Total This Year 2021 £	Total This Year 2022 £
3RD ASH BROWNIES	£201.30	£321.96	£343.13	£197.64		£334.28
ACROBATIC YOGA	£690.00	£150.00				
AD HOC BOOKINGS	£1,735.00	£2,355.00	£2,641.25	£1,244.50	£252.00	£1,899.00
ALDERSHOT TABLE TENNIS		£320.00	£97.50		£32.00	£68.00
AMA						£102.00
ART GROUP				£90.00		
ART GROUP (WENDY HEATH)				£288.00	£608.00	£1,200.00
ASH CAMERA GROUP	£150.00	£150.00	£60.00			
ASH CHILDMINDERS	£720.00	£690.00	£720.00	£492.00	£993.00	£1,662.00
ASH FLORAL CLUB	£570.00	£390.00	£660.00	£257.00	£64.00	£578.00
ASH PARISH GARDEN CLUB	£540.00	£540.00	£420.00	£351.00		£632.00
ASH SPINNING CLUB	£180.00	£150.00	£150.00	£90.00		£115.00
ASH TABLE TENNIS	£2,250.00	£1,845.00	£1,365.00	£1,534.00	£112.00	£1,895.00
BANK INTEREST	£57.12	£36.22	£54.24	£50.11	£15.82	£3.16
BATIK	£210.00	£165.00	£120.00	£60.00		
BOARD TO DEATH	£330.00	£300.00	£330.00	£185.00	£16.00	£762.00
BRIAR DANCE	£3,960.00	£4,395.00	£4,860.00	£3,167.00	£1,696.00	£3,174.00
BRITISH NORDIC WALKERS						£132.00
CAGED BIRD SOCIETY	£150.00	£345.00	£315.00	£288.00		£258.00
CENTRAL A TT	£180.00	£90.00	£165.00	£168.00	£48.00	£181.00
CENTRAL B TT			£150.00			
CHEERLEADERS	£1,725.00	£1,725.00	£1,905.00	£1,294.00	£1,104.00	£1,703.00
CREATIVE NEEDLES	£1,530.00	£1,155.00				
CUPBOARD HIRE	£50.00	£120.00	£110.00	£110.00	£20.00	£100.00
DANCE FACTORY	£3,832.50	£4,102.50	£3,802.50	£2,204.00	£1,479.00	£3,814.00
DAVID LEWIS					£24.00	
DAWN BARNHAM					£160.00	£57.50
DONATION	£250.00					
DOUBLE BASS					£16.00	£144.00
FRIMLEY TABLE TENNIS	£885.00	£975.00	£1,380.00	£767.00	£32.00	£790.00
GEOFFREY HISCOCK (JAZZ)						£132.00
GRANT	£1,700.00			£10,000.00	£18,193.00	£2,667.00
GUILD OF SPINNERS	£616.05	£939.13	£832.50	£1,297.64		£337.50
GUILDFORD MODEL YACHT	£90.00	£90.00	£90.00			
HELICOPTERS		£240.00	£390.00	£276.00	£208.00	£398.00
JAYE TURLEY						£136.00
LITTLE CITY						£204.00
MAGIC FEET						£289.00
MUMMABFIT		£210.00	£195.00			
NORTH LACE						£170.00
ODDFELLOWS						£118.00
PALS	£1,770.00	£1,575.00	£1,440.00	£870.00	£164.00	£697.00
PHOTOGRAPHY GROUP			£15.00	£60.00		
SAT AM DOGS	£1,260.00	£930.00	£1,140.00	£706.00		£968.00
SOUPDRAGONS			£210.00	£280.00	£224.00	£1,124.00
STARBURST					£288.00	
SURREY DANCE WORKSHOP				£144.00		
SURREY KNITTING GROUP	£333.00	£399.60	£299.70	£237.54		£333.00
TAI CHI			£105.00	£191.50		
THERAPISTS	£30.00	£180.00	£165.00	£122.00	£32.00	£149.00
U3A BRIDGE CLUB		£345.00	£570.00	£324.00		£144.00
U3A HAA						£34.00
U3A PAINTING GROUP	£285.00	£285.00	£330.00	£200.00		£333.00
U3A PHOTOGRAPHY				£108.00		£183.00
U3A SCOTTISH DANCE		£240.00				
U3A SOCIAL HISTORY			£135.00	£93.00		£116.00
U3A TABLE TENNIS	£315.00	£525.00	£750.00	£460.00		£782.00
UKELELEUE	£120.00	£360.00		£80.00	£224.00	£415.00
YOGA			£247.50	£48.00		
TOTAL RECEIPTS	£26,714.97	£26,639.41	£26,563.32	£28,334.93	£26,004.82	£29,333.44

Payments	Total This Year 2017 £	Total This Year 2018 £	Total This Year 2019 £	Total This Year 2020 £	Total This Year 2021 £	Total This Year 2022 £
ACCOUNTS AUDITED	£65.00	£67.90	£75.90	£75.00	£88.10	£91.59
BT WEB SITE	£100.80					
CASTLE WASTE WATER	£64.11		£335.88	£266.38	£512.62	
CHAMBERS			£16.20	£145.80	£161.90	£243.57
CLEANING	£4,608.00	£4,623.00	£4,608.00	£3,840.00	£4,608.00	£4,608.00
CLEANING MATERIALS	£79.03	£311.87	£99.87	£198.69	£124.02	£230.44
CLEANING TWS CONTRACT			£1,212.90	£964.80	£768.60	£1,068.90
DONATION		£1,364.20				
ELECTRICITY	£1,111.01		£1,321.02	£1,028.17	£845.33	£919.38
GAS	£1,758.48	£1,757.18	£2,242.28	£2,048.99	£1,105.77	£3,633.49
HALL INSURANCE +TRUSTEES INS	£487.36	£479.36	£465.03	£469.13	£483.39	£478.77
HALL MAINTENANCE PARTS	£3,827.63	£10,212.04	£17,746.02	£18,393.44	£5,925.79	£15,744.17
HANDYMAN	£68.00	£140.00	£110.00			£50.00
PERFORMING RIGHTS	£605.52	£598.96	£638.48	£636.22	£137.06	£159.55
RATES	£414.15	£413.05	£424.40	£214.00	£111.08	£217.60
STATIONARY		£1.12				£3.00
WATER	£159.00	£90.93			£234.86	£271.54
WEB SITE	£65.81	£100.66	£139.04	£115.06	£143.84	£115.06
TOTAL PAYMENTS	£13,413.90	£20,150.27	£29,435.02	£28,395.68	£15,250.36	£27,835.06

Cash and Bank Balances brought forward	£14,408.85	£27,709.92	£34,199.06	£31,327.36	£31,266.61	£42,021.07
Cash and Bank Balances carried forward	£27,709.92	£34,199.06	£31,327.36	£31,266.61	£42,021.07	£43,519.45

Prepared by: Ian Chant

I have examined the attached Receipts and Payments Accounts and confirm that they are in accordance with the cash book and accounting records. The receipts and payments as shown are to the best of my knowledge authorised transactions. Signed by *Shelley Hall* independent reviewer

ASH VICTORIA HALL

Receipts	Total This Year 2017 £	Total This Year 2018 £	Total This Year 2019 £	Total This Year 2020 £	Total This Year 2021 £	Total This Year 2022 £
3RD ASH BROWNIES	£201.30	£321.96	£343.13	£197.64		£334.28
ACROBATIC YOGA	£690.00	£150.00				
AD HOC BOOKINGS	£1,735.00	£2,355.00	£2,641.25	£1,244.50	£252.00	£1,899.00
ALDERSHOT TABLE TENNIS		£320.00	£97.50		£32.00	£68.00
AMA						£102.00
ART GROUP				£90.00		
ART GROUP (WENDY HEATH)				£288.00	£608.00	£1,200.00
ASH CAMERA GROUP	£150.00	£150.00	£60.00			
ASH CHILDMINDERS	£720.00	£690.00	£720.00	£492.00	£993.00	£1,662.00
ASH FLORAL CLUB	£570.00	£390.00	£660.00	£257.00	£64.00	£578.00
ASH PARISH GARDEN CLUB	£540.00	£540.00	£420.00	£351.00		£632.00
ASH SPINNING CLUB	£180.00	£150.00	£150.00	£90.00		£115.00
ASH TABLE TENNIS	£2,250.00	£1,845.00	£1,365.00	£1,534.00	£112.00	£1,895.00
BANK INTEREST	£57.12	£36.22	£54.24	£50.11	£15.82	£3.16
BATIK	£210.00	£165.00	£120.00	£60.00		
BOARD TO DEATH	£330.00	£300.00	£330.00	£185.00	£16.00	£762.00
BRIAR DANCE	£3,960.00	£4,395.00	£4,860.00	£3,167.00	£1,696.00	£3,174.00
BRITISH NORDIC WALKERS						£132.00
CAGED BIRD SOCIETY	£150.00	£345.00	£315.00	£288.00		£258.00
CENTRAL A TT	£180.00	£90.00	£165.00	£168.00	£48.00	£181.00
CENTRAL B TT			£150.00			
CHEERLEADERS	£1,725.00	£1,725.00	£1,905.00	£1,294.00	£1,104.00	£1,703.00
CREATIVE NEEDLES	£1,530.00	£1,155.00				
CUPBOARD HIRE	£50.00	£120.00	£110.00	£110.00	£20.00	£100.00
DANCE FACTORY	£3,832.50	£4,102.50	£3,802.50	£2,204.00	£1,479.00	£3,814.00
DAVID LEWIS					£24.00	
DAWN BARNHAM					£160.00	£57.50
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HANDYMAN	£68.00	£140.00	£110.00			£50.00
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STATIONARY		£1.12				£3.00
WATER	£159.00	£90.93			£234.86	£271.54
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Prepared by: Ian Chant

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ASH VICTORIA HALL

England & Wales - Charity number 304966

Accounts

Ash Victoria Hall, Ash Hill Road, Ash

AGM Agenda

Monday November 23rd 2020

1. Minutes of 2019 AGM
2. Matters arising
3. Chairman's and Booking Secretary's Report
4. Treasurer's Report
5. Election of Officers
6. AOB
7. Date of next meeting

Ash Victoria Halls. Ash Hill Road .Ash

AGM

November 23rd 2020

1 Present: Dave Brown (Chairman), Susan Bowles (Secretary), Ian Chant (Treasurer), Mick Hills (Clerk of Works), Sharon Wilkinson, Jan Coulson & Paul Golding from the committee.

David Lewis (Personal Booker), Peter Woodford (Starburst), Janine Rees (Knitters) & Brian Everitt (U3A)

Apologies: Eileen Bunyan, Brian Perry & Nigel Manning

2 Minutes of 2019 AGM

Passed with no amendments.

3. Matters arising - None

4. Chairman's Report- Dave Brown

Chairman's Report

In what has clearly been a challenging year the whole committee has chipped in at various times for which I am extremely grateful. Ian has managed the finances and applied for any relevant grants, reducing our overheads and kept on top of things. Mick managed any jobs around the Hall including supervision of the building contractors and locking and unlocking the Hall. Sharon and Susan took over COVID management and, in Sharon's case, liaison with John the cleaner. Paul popped in during the original lockdown to keep an eye on the Hall as per insurance instructions. I must also acknowledge the support of ACRE who support village halls with up to date information. Susan has been working on the website.

Up until lockdown the Hall moved smoothly along with a clock engineer coming and basically reporting that the clock mechanisms were showing their age and to sort it out would be quite expensive.

Then lockdown arrived in March and we had no choice but to close all the facilities. However we had two maintenance decisions to make. Do we go ahead with the building of the carpark wall and do the necessary work on the clock. As we could withstand a lockdown of a couple of years we decided to progress with the wall and put the clock work on hold. Now the wall has been completed and is beginning to weather I must say what a relief it is. Ever since my initial work on the committee from last century the wall has been an ever present issue and a previous Chairman will be resting safely in the knowledge that it is no longer a problem.

We re-opened in August with some established bookers and some newer, temporary, bookings.

Throughout lockdown I have continued with the quizzes online thanks to the brilliant technical support of my son. The most recent one was last Friday for Royal British Legion and during the year (before and after lockdown) NSPCC, Ash Citizen's Advice, British Heart Foundation, Blind Dogs for the Blind, Ash Dementia Alliance, Ash Museum, Parity, Phyllis Tuckwell Hospice, RSPCA and MacMillan have received funds from the quizzes. Nowhere near the same amount as would have been raised in a normal Hall quiz but better than nothing. I anticipate continuing online for the foreseeable future.

One personal disappointment has been a lethargy during the lockdown which has meant that I have not progressed with the promised book about the Hall. I am aiming for 2022 which will be the 125th anniversary of the opening of the Hall.

Dave Brown

Chairman 19/11/20

5. Booking Secretary's Report – Dave Brown

Booking Secretary's Report

Before lockdown the Hall was full with a range of activities catering for the very young (in Dance classes, Childminders and Brownies) to those more advanced in years in eg Garden Club, any one of five U3A groups, Spinners, Knitters and Table Tennis.

Sadly since March these groups have not used the Hall – Garden Club, Ash Floral, Knitters, Spinners, Spinning Club, Caged Bird Society, all the U3A groups, PALS, Brownies, Puppy Training, Tai Chi. All of these groups have been assured that, when this is all over their previous regular bookings will be honoured. We have not charged a retainer but if this continues for another year or so then this policy might need to be re-visited.

Some major events had to be cancelled including PALS Summer production and Pantomime. Ash Floral Flower Show and the Caged Bird Show and various events staged by the Garden Club. Additionally the charity gig for Phyllis Tuckwell has been put back to whenever.

When we re-opened in August Soupdragons, Ukelele group, Helicopter, One to one dancing tuition, Briar Dance Academy and Childminders came back in some form or other and then in September the other Dance Academy, Adult Art classes returned with Therapy group and Table Tennis resuming in October (and stopping after just two weeks due to the new lockdown). We took on a new booking with Starburst, increased Childminders bookings and hosted more table tennis clubs as their normal premises were not available.

We had established a policy of a maximum of 30 people in the Main hall and 10 in each of the small halls. We also stripped out the kitchen and only made plastic chairs available. This was done to ease the role of the Hall cleaner. We kept abreast of all the COVID regulations with sanitation stations at all entrances as well as taking 'track and trace' serious with the Hall's QR code and, if not used, a requirement for all group leaders to keep a precise record of attendees.

Having a quick glance at the bookings for October/November it looks as if our income will not have covered our outgoings. I am sure Ian will report more on this.

Dave Brown

Booking Secretary 19/11/20

6. Treasurer's Report

Thanks to the grant received for the Covid-19 pandemic we are in the same financial position as last year, even with the wall paid for.

I suggest there is no reason to increase hall hire charges this year.

The accounts have been externally audited and are correct.

DB thanked IC for all his hard work and reminded us that we are often £1000 up a month in winter but less so in summer and perhaps we will see an increase in private booking parties when restrictions are lifted.

7. Election of Officers

All current trustees agreed to stand again

Chairman – Dave Brown – proposed by Jan Coulson seconded by Sharon Wilkinson

Secretary – Susan Bowles – proposed by Sharon Wilkinson seconded by Ian Chant.

Treasurer – Ian Chant proposed by Susan Bowles seconded by Mick Hills.

All officers voted in

Clerk of Works -Mick Hills proposed by Dave Brown, seconded by Ian Chant

Other members – Eileen Bunyan, Brian Perry, Jan Coulson, Sharon Wilkinson, Paul Golding

Proposed by Dave Brown, seconded by Ian Chant

All voted in

8 AOB

PG suggested to the committee that the work required for the stage curtain would cost approx. £2k. It was agreed to present this at a regular committee meeting

9 Date of next meeting – sometime next autumn

ASH VICTORIA HALL 20/21

Receipts	Total This Year 2017 £	Total This Year 2018 £	Total This Year 2019 £	Total This Year 2020 £	Total This Year 2021 £
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ALDERSHOT TABLE TENNIS		£320.00	£97.50		£32.00
ART GROUP				£90.00	
ART GROUP (WENDY HEATH)				£288.00	£608.00
ASH CAMERA GROUP	£150.00	£150.00	£60.00		
ASH CHILDMINDERS	£720.00	£690.00	£720.00	£492.00	£993.00
ASH FLORAL CLUB	£570.00	£390.00	£660.00	£257.00	£64.00
ASH PARISH GARDEN CLUB	£540.00	£540.00	£420.00	£351.00	
ASH SPINNING CLUB	£180.00	£150.00	£150.00	£90.00	
ASH TABLE TENNIS	£2,250.00	£1,845.00	£1,365.00	£1,534.00	£112.00
BANK INTEREST	£57.12	£36.22	£54.24	£50.11	£15.82
BATIK	£210.00	£165.00	£120.00	£60.00	
BOARD TO DEATH	£330.00	£300.00	£330.00	£185.00	£16.00
BRIAR DANCE	£3,960.00	£4,395.00	£4,860.00	£3,167.00	£1,696.00
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DAVID LEWIS					£24.00
DAWN BARNHAM					£160.00
DONATION	£250.00				
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F CENTRAL TABLE TENNIS	£180.00	£90.00			
FRIMLEY TABLE TENNIS	£885.00	£975.00	£1,380.00	£767.00	£32.00
GBC ELECTION HIRE					£20.00
GRANT	£1,700.00			£10,000.00	£18,193.00
GUILD OF SPINNERS	£616.05	£939.13	£832.50	£1,297.64	
GUILDFORD MODEL YACHT	£90.00	£90.00	£90.00		
HELICOPTERS		£240.00	£390.00	£276.00	£208.00
MUMMABFIT		£210.00	£195.00		
PALS	£1,770.00	£1,575.00	£1,440.00	£870.00	£164.00
PHOTOGRAPHY GROUP			£15.00	£60.00	
SAT AM DOGS	£1,260.00	£930.00	£1,140.00	£706.00	
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STARBURST					£288.00
SURREY DANCE WORKSHOP				£144.00	
SURREY KNITTING GROUP	£333.00	£399.60	£299.70	£237.54	
TAI CHI			£105.00	£191.50	
THERAPISTS	£30.00	£180.00	£165.00	£122.00	£32.00
U3A BRIDGE CLUB		£345.00	£570.00	£324.00	
U3A PAINTING GROUP	£285.00	£285.00	£330.00	£200.00	
U3A PHOTOGRAPHY				£108.00	
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BT WEB SITE	£100.80				
CASTLE WASTE WATER	£64.11		£335.88	£266.38	£512.62
CHAMBERS			£16.20	£145.80	£161.90
CLEANING	£4,608.00	£4,623.00	£4,608.00	£3,840.00	£4,608.00
CLEANING MATERIALS	£79.03	£311.87	£99.87	£198.69	£124.02
CLEANING TWS CONTRACT			£1,212.90	£964.80	£768.60
DONATION		£1,364.20			
ELECTRICITY	£1,111.01		£1,321.02	£1,028.17	£845.33
EVERFLOW WATER					£117.16
GAS (CNG)		£240.12	£2,242.28	£2,048.99	£1,105.77
GAS (OPUS)	£1,758.48	£1,517.06			
HALL INSURANCE +TRUSTEES INS	£487.36	£479.36	£465.03	£469.13	£483.39
HALL MAINTENANCE PARTS	£3,827.63	£10,212.04	£17,746.02	£18,393.44	£5,925.79
HANDYMAN	£68.00	£140.00	£110.00		
PERFORMING RIGHTS	£605.52	£598.96	£638.48	£636.22	£137.06
RATES	£414.15	£413.05	£424.40	£214.00	£111.08
STATIONARY		£1.12			
WATER	£159.00	£80.93			£117.70
WEB SITE	£65.81	£100.66	£139.04	£115.06	£143.84
TOTAL PAYMENTS	£13,413.90	£20,150.27	£29,435.02	£28,395.68	£15,250.36
Cash and Bank Balances brought forward	£14,408.85	£27,709.92	£34,199.06	£31,327.36	£31,266.61
Cash and Bank Balances carried forward	£27,709.92	£34,199.06	£31,327.36	£31,266.61	£42,021.07

Prepared by: Ian Chant

I have examined the attached Receipts and Payments Accounts and confirm that they are in accordance with the cash book and accounting records. The receipts and payments as shown are to the best of my knowledge authorised transactions. Signed by *Therese M...* Independent reviewer

Ash Victoria Hall, Ash Hill Road, Ash

AGM Agenda

Monday November 23rd 2020

1. Minutes of 2019 AGM
2. Matters arising
3. Chairman's and Booking Secretary's Report
4. Treasurer's Report
5. Election of Officers
6. AOB
7. Date of next meeting

Ash Victoria Halls. Ash Hill Road .Ash

AGM

November 23rd 2020

1 Present: Dave Brown (Chairman), Susan Bowles (Secretary), Ian Chant (Treasurer), Mick Hills (Clerk of Works), Sharon Wilkinson, Jan Coulson & Paul Golding from the committee.

David Lewis (Personal Booker), Peter Woodford (Starburst), Janine Rees (Knitters) & Brian Everitt (U3A)

Apologies: Eileen Bunyan, Brian Perry & Nigel Manning

2 Minutes of 2019 AGM

Passed with no amendments.

3. Matters arising - None

4. Chairman's Report- Dave Brown

Chairman's Report

In what has clearly been a challenging year the whole committee has chipped in at various times for which I am extremely grateful. Ian has managed the finances and applied for any relevant grants, reducing our overheads and kept on top of things. Mick managed any jobs around the Hall including supervision of the building contractors and locking and unlocking the Hall. Sharon and Susan took over COVID management and, in Sharon's case, liaison with John the cleaner. Paul popped in during the original lockdown to keep an eye on the Hall as per insurance instructions. I must also acknowledge the support of ACRE who support village halls with up to date information. Susan has been working on the website.

Up until lockdown the Hall moved smoothly along with a clock engineer coming and basically reporting that the clock mechanisms were showing their age and to sort it out would be quite expensive.

Then lockdown arrived in March and we had no choice but to close all the facilities. However we had two maintenance decisions to make. Do we go ahead with the building of the carpark wall and do the necessary work on the clock. As we could withstand a lockdown of a couple of years we decided to progress with the wall and put the clock work on hold. Now the wall has been completed and is beginning to weather I must say what a relief it is. Ever since my initial work on the committee from last century the wall has been an ever present issue and a previous Chairman will be resting safely in the knowledge that it is no longer a problem.

We re-opened in August with some established bookers and some newer, temporary, bookings.

Throughout lockdown I have continued with the quizzes online thanks to the brilliant technical support of my son. The most recent one was last Friday for Royal British Legion and during the year (before and after lockdown) NSPCC, Ash Citizen's Advice, British Heart Foundation, Blind Dogs for the Blind, Ash Dementia Alliance, Ash Museum, Parity, Phyllis Tuckwell Hospice, RSPCA and MacMillan have received funds from the quizzes. Nowhere near the same amount as would have been raised in a normal Hall quiz but better than nothing. I anticipate continuing online for the foreseeable future.

One personal disappointment has been a lethargy during the lockdown which has meant that I have not progressed with the promised book about the Hall. I am aiming for 2022 which will be the 125th anniversary of the opening of the Hall.

Dave Brown

Chairman 19/11/20

5. Booking Secretary's Report – Dave Brown

Booking Secretary's Report

Before lockdown the Hall was full with a range of activities catering for the very young (in Dance classes, Childminders and Brownies) to those more advanced in years in eg Garden Club, any one of five U3A groups, Spinners, Knitters and Table Tennis.

Sadly since March these groups have not used the Hall – Garden Club, Ash Floral, Knitters, Spinners, Spinning Club, Caged Bird Society, all the U3A groups, PALS, Brownies, Puppy Training, Tai Chi. All of these groups have been assured that, when this is all over their previous regular bookings will be honoured. We have not charged a retainer but if this continues for another year or so then this policy might need to be re-visited.

Some major events had to be cancelled including PALS Summer production and Pantomime. Ash Floral Flower Show and the Caged Bird Show and various events staged by the Garden Club. Additionally the charity gig for Phyllis Tuckwell has been put back to whenever.

When we re-opened in August Soupdragons, Ukelele group, Helicopter, One to one dancing tuition, Briar Dance Academy and Childminders came back in some form or other and then in September the other Dance Academy, Adult Art classes returned with Therapy group and Table Tennis resuming in October (and stopping after just two weeks due to the new lockdown). We took on a new booking with Starburst, increased Childminders bookings and hosted more table tennis clubs as their normal premises were not available.

We had established a policy of a maximum of 30 people in the Main hall and 10 in each of the small halls. We also stripped out the kitchen and only made plastic chairs available. This was done to ease the role of the Hall cleaner. We kept abreast of all the COVID regulations with sanitation stations at all entrances as well as taking 'track and trace' serious with the Hall's QR code and, if not used, a requirement for all group leaders to keep a precise record of attendees.

Having a quick glance at the bookings for October/November it looks as if our income will not have covered our outgoings. I am sure Ian will report more on this.

Dave Brown

Booking Secretary 19/11/20

6. Treasurer's Report

Thanks to the grant received for the Covid-19 pandemic we are in the same financial position as last year, even with the wall paid for.

I suggest there is no reason to increase hall hire charges this year.

The accounts have been externally audited and are correct.

DB thanked IC for all his hard work and reminded us that we are often £1000 up a month in winter but less so in summer and perhaps we will see an increase in private booking parties when restrictions are lifted.

7. Election of Officers

All current trustees agreed to stand again

Chairman – Dave Brown – proposed by Jan Coulson seconded by Sharon Wilkinson

Secretary – Susan Bowles – proposed by Sharon Wilkinson seconded by Ian Chant.

Treasurer – Ian Chant proposed by Susan Bowles seconded by Mick Hills.

All officers voted in

Clerk of Works -Mick Hills proposed by Dave Brown, seconded by Ian Chant

Other members – Eileen Bunyan, Brian Perry, Jan Coulson, Sharon Wilkinson, Paul Golding

Proposed by Dave Brown, seconded by Ian Chant

All voted in

8 AOB

PG suggested to the committee that the work required for the stage curtain would cost approx. £2k. It was agreed to present this at a regular committee meeting

9 Date of next meeting – sometime next autumn