

WADDINGHAM VILLAGE HALL

England & Wales · Charity number 507770

Details

Status Registered

Legal form Other

Registered 1979-03-21

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

Contact

Address Highwater House
Brandywharf
Waddingham
Gainsborough
Lincolnshire
DN21 4RT

Phone 07957266623

Email chairman@waddinghamvillagehall.org.uk

Website www.waddinghamvillagehall.org.uk

Activities

Objects: For the purposes of a village hall for the used of the inhabitants of the parish of Waddingham and the neighbourhood without distinction of sex, sexual orientation, age, disability, nationality, race or political, religious or other opinions, including use of the property for meetings, lectures and classes or other forms of recreation and leisure time occupation in the interests of social welfare and with the object of improving the conditions of life for the said inhabitants.

Activities: Provide facilities for villagers

Classification

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

Geography

- **Area of benefit:** THE PARISH OF WADDINGHAM AND THE NEIGHBOURHOOD
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,895	£14,964	-	-
2024-03-31	£21,676	£15,059	-	-
2023-03-31	£10,505	£23,874	-	-
2022-03-31	£16,014	£10,545	-	-
2021-03-31	£25,461	£4,458	-	-

Trustees

Name	Role	Appointed
Eileen Law		2023-07-11
Julian Precious		2023-05-09
Lauretta Williams		2022-11-09

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name	Waddingham Village Hall
Other names charity is known by	N/A
Registered charity number (if any)	507770
Charity's principal address	Jubilee Hall, The Green, Waddingham, Gainsborough, Lincolnshire. Postcode DN21 4SX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	James Cousins	Chair	N/A	N/A
2	Wendy Waite	Secretary	N/A	N/A
3	Jacqueline Wainwright	Bookings	N/A	N/A
4				
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N/A

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

A village hall for the use of the inhabitants of the parish of Waddingham and the neighbourhood without distinction.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Pre school
 Bingo
 Coffee mornings
 Rent hall for birthday parties, wakes , weddings and christenings
 Rent hall to local choir
 Duck race
 Fetes
 etc

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

N/A

Summary of the main achievements of the charity during the year

Kept open for the pre school to continue to operate during covid

Section E Financial review

Brief statement of the charity's policy on reserves

Held for the charity's purposes

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A

Section F Other optional information

Due to Covid, no signature but Chair copied in as a trustee to the email.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Wendy Waite	James Cousins
Position (eg Secretary, Chair, etc)	Secretary	Chair
Date	28.01.2022	

Waddingham Jubilee Hall

Balance sheet to 31.3.2021

<u>Income</u>		<u>Expenses</u>	
Bank at 31.3.20	7,892.84	Heating Oil	747.61
Surgery Rent	1,330	Anglian Water	281.09
Bingo	0	Insurance	1,597.91
Lettings	690	Electricity	1,206.18
Snooker Meters and subs	292	Fire Ext check & emergency lights	68.95
Grants (Covid19)	21003.21	TPM - boiler service	82.00
Donations	295	Neil Flear electrical	60.00
Electricity credit payment	150.88	Ground Rent (Parish Council)	0
Playgroup Rent	1,700	S.Wheatley (fixed electrical test)	178.42
		Done & Dusted Cleaners	200
		sundries	36.00
		Bank at 31/03/21	28,895.77
	33,353.93		33,353.93
Income	25,461.09		
Expenses	4,458.16		
Profit	21,002.93		
Loss at 2019 / 2020	5,124.94		
Profit at 2020/2021	15,877.99		

Audited
V Hallam
28/5/21



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

WADDINGHAM VILLAGE HALL

On accounts for the year
ended

31/3/2021

Charity no
(if any)

507770

Set out on pages

Indicate the page numbers of additional pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

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 carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

27/1/2022

Name:

VIVIAN JULIA HALLAM

Relevant professional
qualification(s) or body
(if any):

Address:

HOLME CROSS GLENTHAM ROAD
BISHOP NOTTON MARKET RASEN
LN8 2AT