

# HOPTON WAFERS VILLAGE HALL

England & Wales · Charity number 522533

## Details

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**Other names** HOPTON WAFERS VICTORY HALL

**Status** Registered

**Legal form** Other

**Registered** 1962-10-05

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

## Contact

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**Address** The Mill House  
Hopton Wafers  
Kidderminster  
DY14 0NB

**Phone** 01299270047

**Email** [treasurer@hoptonwafersvillagehall.uk](mailto:treasurer@hoptonwafersvillagehall.uk)

**Website** <http://www.hoptonwafersvillagehall.uk>

## Activities

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**Objects:** VILLAGE HALL.

**Activities:** Village Hall used by the community. Also used for parties and fund raising events

## Classification

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

## Geography

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- **Area of benefit:** HOPTON WAFERS AND THE NEIGHBOURHOOD.
- Shropshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,340	£1,942	-	-
2023-12-31	£1,529	£13,683	-	-
2022-12-31	£913	£15,137	-	-
2021-12-31	£26,669	£5,173	-	-
2020-12-31	£11,773	£3,328	-	-

## Trustees

Name	Role	Appointed
<b>CHRISTOPHER ROBERT DUNBAR WOODWARD</b>	Chair	2016-03-24
Dr Robert HODGE		2016-03-24
Helen Major		2024-08-22
Hylton Smith		2024-08-22

**HOPTON WAFERS VILLAGE HALL**

England & Wales - Charity number 522533

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month Jan	Year 2021		Day 31	Month Dec	Year 2021

## Section A Reference and administration details

**Charity name**

HOPTON WAFERS VILAGE HALL

**Other names charity is known by**

**Registered charity number (if any)**

522533

**Charity's principal address**

The Mill House  
 HOPTON WAFERS  
 Postcode **DY14 0NB**

### 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	Christopher Robert Dunbar WOODWARD	Chairman		
2	Dr Robert James HODGE	Treasurer		
3	John WATKINS	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

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

Name	Dates acted if not for whole year
Official Custodian for Charities	

**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)

Conveyance and Trust Deed dated 14<sup>th</sup> March 1961 with the changes made thereto by: a Resolution of the Trustees dated 24<sup>th</sup> March 2016; a Resolution made by the Trustees on 7<sup>th</sup> February 2019; a Supplemental Deed of Trust executed by the Trustees on 20<sup>th</sup> May 2019; and, a Resolution by the Trustees dated 14<sup>th</sup> October 2021;

How the charity is constituted  
(eg. trust, association, company)

Trust

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by existing Trustees

**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.

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

Set up for the purpose of a village hall for the use of the inhabitants of Hopton Wafers and the neighbourhood (hereinafter called “the area of benefit”) without distinction of sex or of political, religious or other opinions and in particular for use for meetings lectures, and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

**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)**

The Trust provides and maintains a village hall, with associated car park and children’s play area, allowing it to be used by the community and charging fees when used for private use to be put towards the future maintenance of the hall. The Trust also organises events on occasion in order to raise funds.

The Trustees have regard to the guidance issued by the Charity Commission on public benefit and ensure that newly appointed trustees are familiar with that guidance

**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.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The last two years have been exceptionally difficult. COVID-19 restrictions meant that for some major part of the year, the hall was closed and could not be used.

A well-attended fund-raising event was held in November.

The charity successfully claimed grants which will allow the doors and windows to be replaced (they are in considerable disrepair) and for the expensive to run hearing system and inefficient lighting to be replaced.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The hall costs a minimum of around £1500 per annum to stay open – insurance, grass and hedge-cutting, minor maintenance and basic electricity and water charges. In common with many other halls attracting hirers is increasingly difficult and the likelihood of even raising the minimum annual outgoings is becoming unlikely. As a result of obtaining grants, the trustees have determined to set aside eight year's expense as a reserve to be released for other purposes if funds are successfully raised.

### Details of any funds materially in deficit

### 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.

Sources of funds are hire fees and fund-raising events.

Expenditure is primarily on running costs and maintenance which allow the hall to be in use.

The trustees have no investment policy as there are no capital funds available. However, it is intended to place the reserve in an interest bearing account

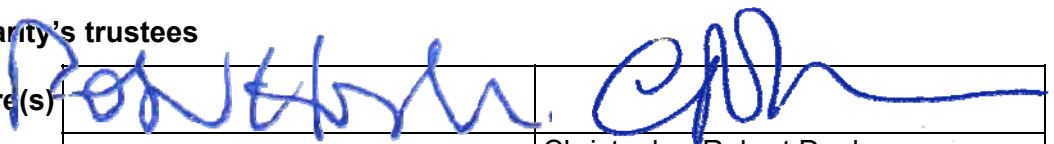
**Section F****Other optional information**

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**Section G****Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dr Robert James HODGE	Christopher Robert Dunbar WOODWARD
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
<b>Date</b>	23 September 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
HOPTON WAFERS VILLAGE HALL

No (if any)  
522533

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Income from activities	1,928	-	-	1,928	617
Donations received	233	-	-	233	20
Wayleave	69	-	-	69	636
Government grants	17,431	-	-	17,431	10,500
Lottery grant	7,008	-	-	7,008	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,669</b>	<b>-</b>	<b>-</b>	<b>26,669</b>	<b>11,773</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,669</b>	<b>-</b>	<b>-</b>	<b>26,669</b>	<b>11,773</b>
<b>A3 Payments</b>					
Running costs	2,175	-	-	2,175	1,995
Repairs	2,130	-	-	2,130	1,214
Cost of activities	868	-	-	868	-
Sundry costs	-	-	-	-	120
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,173</b>	<b>-</b>	<b>-</b>	<b>5,173</b>	<b>3,329</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,173</b>	<b>-</b>	<b>-</b>	<b>5,173</b>	<b>3,329</b>
<b>Net of receipts/(payments)</b>	<b>21,496</b>	<b>-</b>	<b>-</b>	<b>21,496</b>	<b>8,445</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,592</b>	<b>-</b>	<b>-</b>	<b>18,592</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>40,088</b>	<b>-</b>	<b>-</b>	<b>40,088</b>	<b>8,445</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account	39,995	-	-
	Cash at hand	12	-	-
	PayPal account #	81	-	-
	<b>Total cash funds</b>	<b>40,088</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

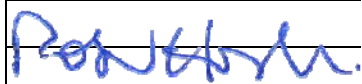
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Dr Robert HODGE	11/08/2022



**HOPTON WAFERS**  
VILLAGE HALL

**TRADING ACCOUNT 1st JANUARY 2021 TO 31st DECEMBER 2021**  
**BALANCE SHEET 31st DECEMBER 2021**

<b>RECEIPTS</b>	<b>£</b>	<b>EXPENDITURE</b>	<b>£</b>
<b>ROOM HIRE</b>		Electricity	(687.05)
Casual Hire	373.82	Water Rates	(47.87)
Hopton Wafers Parish Council	60.00	Hall insurance	(608.92)
Elections	225.00	Grass Cutting	(494.40)
<b>TOTAL HIRE</b>	<b>658.82</b>		
Donations	83.39	<b>REPAIRS/RENEWALS</b>	
Grant	24,439.00	Fire Ext. Service	(60.00)
Wayleave	69.43	Repairs	(2,129.96)
<b>FUND RAISING</b>			
Max Keen evening	1,268.68	Max Keen evening	(868.22)
<b>Max Keen donations</b>	<b>150.00</b>		
		<b>SUBS &amp; SUNDRIES</b>	
		Other sundries	(276.57)
<b>TOTAL TRADING INCOME</b>	<b>26,669.32</b>	<b>TOTAL EXPENDITURE</b>	<b>(5,172.99)</b>
<b>NET INCOME FOR YEAR</b>	<b>21,496.33</b>		

<b>BANK ACCOUNT</b>	<b>£</b>		<b>£</b>
Balance at 01 Jan 2021	18,557.80	Balance as at 31 Dec 2021	39,994.89
Cash at 01 Jan 2021		Cash at hand	12.00
Paypal balance at 01 Jan 2020	34.12	Paypal balance at 31 Dec 2021	81.36
Net income	21,496.33		

<b>BALANCE SHEET</b>	<b>£</b>		<b>£</b>
Bank account	39,994.89	Trust funds	8,472.74
Uncleared items	-	Contingency fund	12,000.00
Cash	12.00	Committed expenditure	19,615.51
Paypal balance	81.36		
<b>ASSETS</b>	<b>40,088.25</b>	<b>LIABILITIES</b>	<b>40,088.25</b>

Accounts checked and agreed to  
the statements and books

Robert HODGE, Treasurer



Section A Independent Examiner's Report

Report to the trustees/ members of

HOPTON WAFERS VILLAGE HALL

On accounts for the year ended

31st DECEMBER 2021

Charity no (if any)

522 533

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

Eleanor Grace Williams

Date:

24/9/2022

Name:

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

A.C.A. (I.C.A.E.W)

Address:

LINFIELD  
WINNEY,  
LUDLOW, SHROPSHIRE SY8 1EE