

# WETWANG VILLAGE HALL

England & Wales · Charity number 523308

## Details

---

**Other names** WETWANG VILLAGE COMMUNITY HALL

**Status** Registered

**Legal form** Trust

**Registered** 1964-02-12

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

## Contact

---

**Address** Southfield Well Balk  
Wetwang  
Driffield  
East Yorkshire  
YO25 9XX

**Phone** 01377236572

**Email** [wetwangvillagehall@gmail.com](mailto:wetwangvillagehall@gmail.com)

**Website** [www.wetwang.org.uk](http://www.wetwang.org.uk)

## Activities

---

**Objects:** VILLAGE HALL.

**Activities:** Village hall hired to various members of the local community and anyone wishing to use the facilities. The hall is used for badminton, karate, toddler group, school gym sessions, Country Women, Parish Council, etc. Additionally the village run an annual scarecrow festival which raises funds for the hall.

## Classification

---

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Disability, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF WETWANG AND ITS IMMEDIATE VICINITY.
- East Riding Of Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£52,259	£48,025	-	-
2024-09-30	£31,968	£30,128	-	-
2023-09-30	£23,983	£30,306	-	-
2022-09-30	£19,909	£41,304	-	-
2021-09-30	£32,946	£24,554	-	-
2020-09-30	£20,432	£20,376	-	-

## Trustees

Name	Role	Appointed
<b>Nigel Robin Taylor</b>	Chair	2020-10-07
Anne Turpin		2017-10-25
Carol Taylor		2020-09-10
James Wager		2017-10-25
Michael Andrews		2017-10-25
Neil Stanley		2023-10-26
Susan Andrews		2021-04-14

**WETWANG VILLAGE HALL**

England & Wales - Charity number 523308

---

# Accounts

---

## Trustees Report for the Year Ending September 2025

### Objectives and Activities

The principal objectives and activities are to provide recreational facilities for the residents of Wetwang and to any other person who wants to use the Hall.

-

### Structure, Governance and Management

Wetwang Village Hall is a registered charity governed by its Trust Deed dated December 30<sup>th</sup> 1936. It is managed by a committee of Trustees and has employed three part time staff – Carol Albinger, our Administrator, Jenny Young, the caretaker and booking secretary. All these people are a tremendous help in running the Hall.

At the end of December, we said goodbye to Mike Wanty. Mike has worked at the hall for over 12 years providing cleaning and general maintenance services to keep the hall and the surroundings looking good. The Trustees would like to thank Mike for all that he has done for the Village Hall and wish him all the very best for the future.

All the statutory requirements have been complied with – e.g.: insurance, licences, PAT testing, health and safety checks, burglar and fire alarm inspections.

### Achievements and Performances

The Post Office comes to the Hall every Tuesday morning which is a great asset to the village and is well used.

The weekly Tuesday Coffee Morning and monthly Breakfast Club continued to grow with each regularly attended by up to 20 villagers.

This year, numerous groups have used the Hall as their venue.

Weekly table tennis, short mat bowls in the winter, Pilates and the Wolds Spinners.

The Driffield Karate Club members use the Hall for training activities every week.

The Apostolic Church continue to use the hall on a monthly basis for religious services and

There have been a number of children's parties and funeral wakes.

### Main Events

The main income stream is the annual scarecrow festival and yet again it was well attended. It is widely publicised by our honorary mayor, Paul Hudson who also attended with Peter Levy.

A successful Garage Sale raised a significant sum with 30 households taking part. As well as these 2 main events we have held 3 craft fairs, 2 jumble sales and a VE Day afternoon tea.

The afternoon tea was kindly sponsored by the Parish Council as part of the VE Day celebrations.

'Easyfundraising' continues. This provides a small percentage donation from online sales from a variety of companies.

### Maintenance

The hall received a grant from Northern PowerGrid Foundation, for almost £20,000 to fit solar panels and battery storage. This has reduced our electricity bills significantly. An

application is in progress to obtain a feed in tariff so we can be paid for any excess energy we generate and pass back to the national grid.

### **Finances**

Due to improved fund raising and better controlled expenditure, the charity reserves have recovered and are now at the level set out in the Reserves Policy. The trustees closely monitor the finances to ensure we have sufficient reserves to meet the needs of running the hall.

Finally, the Trustees would like to thank everyone who has helped in so many ways with the fund-raising activities to keep the Hall in good condition. We couldn't have done it without your help.

Nigel Taylor  
Chair of Trustees

WETWANG VILLAGE HALL - BALANCE SHEET 2024/25

INCOME	2023/24	2024/25	EXPENDITURE	2023/24	2024/25
Hire Charges	11246.00	<b>11379.04</b>	Light/Heat/Water	4437.74	<b>5478.57</b>
Scarecrow Festival	6924.88	<b>9124.18</b>	Scarecrow Festival	1480.84	<b>2237.76</b>
Donations	1185.40	<b>1228.60</b>	Phone	353.75	<b>364.62</b>
Coffee Mornings	2046.34	<b>2536.27</b>	Insurance	1196.10	<b>1145.23</b>
Garage Sales	1131.54	<b>1266.44</b>	Garage Sales	169.00	<b>197.40</b>
Discos		<b>132.24</b>	Rep/Maint	2065.20	<b>3062.20</b>
Jumble Sale	902.55	<b>862.00</b>	Supplies/Cleaning	681.86	<b>398.63</b>
Breakfast Club	712.50	<b>641.50</b>	Stationery/Postage	101.50	<b>67.99</b>
Bar takings		<b>249.38</b>	Misc	6092.23	<b>2668.58</b>
Easy Fundraising	101.51	<b>325.35</b>	Wages	13550.33	<b>11541.52</b>
Games night		<b>4.00</b>	Solar Panels		<b>19896.01</b>
Bingo	66.50	<b>145.00</b>	Food etc.		<b>966.98</b>
Raffles	136.00	<b>408.00</b>			
Misc	2708.00	<b>2482.94</b>			
PC Grant Games equipment		<b>250.00</b>			
PC Grant Fridges		<b>250.00</b>			
ERVNH Grant		<b>50.00</b>			
Other Grants	2792.00	<b>19254.20</b>			
Christmas Fair	500.56	<b>663.68</b>			
Spring Fair	396.69	<b>445.26</b>			
Autumn Fair	62.50	<b>492.41</b>			
Fashion Show	845.50				
Art Exhibition	151.21				
Scavenger Hunt	58.65	<b>69.04</b>			
	<hr/>	<hr/>		<hr/>	<hr/>
	31968.33	<b>52259.53</b>		30128.55	<b>48025.49</b>
Balance b/f from 2023/24		4544.83	Total c/f to 2025/26		8778.87
		<hr/>			<hr/>
		<b>56804.36</b>			<b>56804.36</b>

Balance carried forward made up of:

Current Account	7927.89
Cash In Hand	850.98

---

**8778.87**

---

**WETWANG VILLAGE HALL**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the accounts of the charity for the year ended 30 September 2025 which comprise the Statement of Financial Activities, Balance Sheet and Notes to the Accounts.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees are responsible for the preparation of the accounts. In accordance with the "Charity Reporting and Accounting document (CC15d)" -( November 2016 update), the charity's trustees consider that an audit is **not** required for this year ended and that an independent examination is required by the Charities Act 1993.

Accordingly, it is my responsibility to:

1. Examine the accounts
2. State whether particular matters have come to my attention

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
  - a. to keep accounting records in accordance with Section 4 of the 1992 Act; and
  - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act.

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date

11<sup>th</sup> June 2026

**WETWANG VILLAGE HALL**

England & Wales - Charity number 523308

---

# Accounts

---

## Trustees Report for the Year Ending September 2024

### Objectives and Activities

The principal objectives and activities are to provide recreational facilities for the residents of Wetwang and to any other person who wants to use the Hall.

### Structure, Governance and Management

Wetwang Village Hall is a registered charity governed by its Trust Deed dated December 30<sup>th</sup> 1936. It is managed by a committee of Trustees and has employed three part time staff –Carol Albinger, our Administrator, Jenny Young, the caretaker and booking secretary and Mike Wanty, the cleaner and general maintenance man. All these people are a tremendous help in running the Hall.

All the statutory requirements have been complied with – e.g.: insurance, licences, PAT testing, health and safety checks, burglar and fire alarm inspections.

### Achievements and Performances

The Post Office comes to the Hall every Tuesday morning along with the 'Meeting Point' coffee shop. This is regularly attended by up to 20 villagers.

New for this year has been the monthly Breakfast Club, where bacon rolls and hot drinks are served. This is regularly attended by up to 20 villagers.

This year, numerous groups have used the Hall as their venue.

The Drifffield Karate Club members use the Hall for training activities every week.

The Wolds Spinners are also regular users.

New for this year we have the Apolistic Church hiring the hall on a monthly basis for religious services and Children's parties have also been successful.

A children's Scavenger Hunt was organised in the summer holidays with gift vouchers as prizes for the 1st to 3<sup>rd</sup> places. This was well attended and we intend to run this again next year.

### Events

The main income stream is the annual scarecrow festival and yet again it was well attended. A successful Garage Sale raised a significant sum with 30 households taking part. As well as these 2 main events we have held 2 fashion shows, a bingo evening, an art exhibition, 2 jumble sales, a Christmas fayre and a spring craft show. 'Easyfundraising' continues. This provides a small percentage donation from online sales from a variety of companies.

### Maintenance

The hall has changed the provider to provide maintenance services for the intruder and fire alarms, emergency lighting and fire extinguishers.

The hall received a fully funded grant of £2592 from Humberside Police and Crime Commissioner to install security cameras and a recording system to help prevent crime.

### Concerns

Rising costs of wages, heating and lighting mean we are using significant amounts of our financial reserves. A thorough budget review is underway. This will also certainly lead to some cost cutting initiatives. One such initiative is the installation of solar panels and batteries to remove the hall's reliance on the National Grid. Installation of solar panels is permitted development so no planning permissions will be required.

Finally, the Trustees would like to thank everyone who has helped in so many ways with the fundraising activities to keep the Hall in good condition. We couldn't have done it without your help.

Nigel Taylor  
Chair of Trustees

WETWANG VILLAGE HALL - BALANCE SHEET 2023/24

<b>INCOME</b>	2022/23	<b>2023/24</b>	<b>EXPENDITURE</b>	2022/23	<b>2023/24</b>
Hire Charges	9574.00	<b>11246.00</b>	Light/Heat/Water	6523.42	<b>4437.74</b>
Scarecrow Festival	6312.03	<b>6924.88</b>	Scarecrow Festival	1621.06	<b>1480.84</b>
Donations	510.00	<b>1185.40</b>	Phone	322.40	<b>353.75</b>
Coffee Mornings	1291.64	<b>2046.34</b>	Insurance	1243.43	<b>1196.10</b>
Garage Sales	1237.48	<b>1131.54</b>	Garage Sales	193.82	<b>169.00</b>
Cinema	564.50		Rep/Maint	4403.29	<b>2065.20</b>
Jumble Sale	344.00	<b>902.55</b>	Supplies/Cleaning	513.25	<b>681.86</b>
Breakfast Club	0.00	<b>712.50</b>	Stationery/Postage	212.76	<b>101.50</b>
Kids Activity Session	17.20		Misc	2079.94	<b>6092.23</b>
Easy Fundraising	94.15	<b>101.51</b>	Wages	12895.93	<b>13550.33</b>
Amazon Smile	39.74		Village Show	296.70	
Bingo	605.10	<b>66.50</b>			
Raffles	147.00	<b>136.00</b>			
Misc	1170.00	<b>2708.00</b>			
ERYC Grants	1781.43				
Other Grants		<b>2792.00</b>			
Christmas Fair		<b>500.56</b>			
Spring Fair		<b>396.69</b>			
Autumn Fair		<b>62.50</b>			
Fashion Show		<b>845.50</b>			
Art Exhibition		<b>151.21</b>			
Scavenger Hunt		<b>58.65</b>			
Village Show	294.82				
	<u>23983.09</u>	<b><u>31968.33</u></b>		<u>30306.00</u>	<b><u>30128.55</u></b>
Balance b/f from 2022/23		2705.05			
		<b><u>34673.38</u></b>	Total c/f to 2024/25		4544.83
					<b><u>34673.38</u></b>

Balance carried forward made up of:

Current Account	3890.27
Cash In Hand	654.56
	<u>4544.83</u>

**WETWANG VILLAGE HALL**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the accounts of the charity for the year ended 30 September 2024 which comprise the Statement of Financial Activities, Balance Sheet and Notes to the Accounts.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees are responsible for the preparation of the accounts. In accordance with the "Charity Reporting and Accounting document (CC15d)" - (November 2016 update), the charity's trustees consider that an audit is **not** required for this year ended and that an independent examination is required by the Charities Act 1993.

Accordingly, it is my responsibility to:

1. Examine the accounts
2. State whether particular matters have come to my attention

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with my examination, no matter has come to my attention:

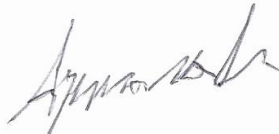
1. Which gives me reasonable cause to believe that in any material respect the requirements:
  - a. to keep accounting records in accordance with Section 4 of the 1992 Act; and
  - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act.

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date

  
26/04/25

**WETWANG VILLAGE HALL**

England & Wales - Charity number 523308

---

# Accounts

---

**WETWANG VILLAGE HALL MANAGEMENT COMMITTEE**

**ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED**

**30<sup>TH</sup> SEPTEMBER 2021**

**Charity Registration Number: 523308**

## CONTENTS

### Page

1. Reference and Administration Information
2. Trustees' Responsibilities
3. Trustees' Report
4. Treasurer's Report
5. Balance Sheet
6. Notes to the Accounts
7. Bank Reconciliation
8. Independent Examiner's Report

# WETWANG VILLAGE HALL MANAGEMENT COMMITTEE

## REFERENCE AND ADMINISTRATION INFORMATION

**Charity Name:** Wetwang Village Hall

**Charity Number:** 523308

### TRUSTEES as at 30/9/2021 and any changes in year

The committee, who are the Trustees, are elected by nomination and approved at the Annual General Meeting. Any trustee appointed during the year must resign and, if they so wish, be re-appointed at the next Annual General Meeting.

<b>Anne Turpin</b>	<b>Trustee</b>
<b>Jim Wager</b>	<b>Trustee</b>
<b>Anne Sonley</b>	<b>Trustee</b>
<b>Michael Andrews</b>	<b>Trustee</b>
<b>Chris Smith</b>	<b>Trustee (resigned 11.8.2021)</b>
<b>Carol Taylor</b>	<b>Trustee</b>
<b>Nigel Taylor</b>	<b>Trustee</b>
<b>Susie Andrews</b>	<b>Trustee</b>

**PRINCIPAL ADDRESS:** Southfield Road  
Wetwang  
Driffield  
East Yorkshire  
YO25 9XX

**BANK:** NatWest Bank  
Market Place  
Beverley  
East Yorkshire

**EMPLOYEES :** Jennifer Young - Caretaker

**Michael Wanty** - Cleaner/Handyman

**Carol Albinger** - Administrator

## **WETWANG VILLAGE HALL MANAGEMENT COMMITTEE**

### **TRUSTEES' RESPONSIBILITIES**

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

1. Select suitable accounting policies and then apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the following statements, and
4. Prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets for the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

NB

In accordance with Charity Commission guidelines, Simple Income and Expenditure Accounts have been prepared.

These accounts have been prepared on the ongoing concern basis.

There are currently NO restricted funds.

## Trustees Report for the Year Ending September 2021

### Structure, Governance and Management

Wetwang Village Hall is a registered charity governed by its Trust Deed dated December 30<sup>th</sup> 1936. It is managed by a committee of Trustees and has employed three part time staff –Carol Albinger, our Administrator, Jenny Young, the caretaker and booking secretary and Mike Wanty, the cleaner and general maintenance man. All these people are a tremendous help in running the Hall.

### Objectives and Activities

The principle objectives and activities are to provide recreational facilities for the residents of Wetwang and to any other person who wants to use the Hall.

### Achievements and Performances

This year, numerous groups have used the Hall as their venue since COVID restrictions were eased starting in March. The Driffeld Karate Club members use the Hall for training activities every week. The Zumba class and the Wolds Spinners are also regular users. New for 2021 has been a jazz band practicing. Childrens parties including the bouncy castle have also been successful since March.

The Post Office comes to the Hall every Tuesday morning and continued through lockdown as an essential service for the village. The weekly 'Meeting Point' coffee shop continued from March as the COVID restrictions were eased.

### Bookings

The income from hiring the Hall out has been impacted significantly due to the pandemic regulations and guidance restricting activities taking place. The estimated financial impact of lost hiring is £2500 from regular bookings and £1000 from parties/private bookings. The fundraising activities have been impacted by the pandemic. Estimated financial impact is £3000. A reduced scarecrow festival took place in August as well as a Garage Sale. These raised £3478.

'Easyfundraising' continues. This provides a small percentage donation from online sales from a variety of companies. This year the Hall has registered for "Amazon Smile" which again provides a small percentage donation from each online purchase.

### Pandemic

The Hall received £17431 of grants due to the COVID restrictions.

The Hall has used the government furlough scheme for all 3 staff members.

### Maintenance

On the maintenance side, all the statutory requirements have been complied with – eg: insurance, licences, PAT testing, health and safety checks, burglar and fire alarm inspections.

The discussions with the Highways Department of ERYC about car parking spaces have not been pursued due to the approval of the plans for the new housing development behind the Hall. However discussions are continuing with the Parish Council on providing additional spaces.

Finally, the Trustees would like to thank everyone who has helped in so many ways with the fund raising activities to keep the Hall in good condition. We couldn't have done without your help.

Nigel Taylor

Chair

## **WETWANG VILLAGE HALL MANAGEMENT COMMITTEE**

### **TREASURER'S REPORT FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2021**

The financial balance sheet is presented at the end of this report. It has been presented to, and accepted by, the management committee for the year. It will be made available to any member of the public who wishes to see it.

#### **In summary:**

The total income for the year was £32946.32 and the expenditure £24554.12 giving an excess of income over expenditure of £8392.20. The balance of free funds to carry forward to the new year is £30423.04. This comprises of £30054.55 in the current account and £368.49 cash in hand.

#### **Income:**

On the income side the hire charges of 4687.80 was a lot lower than usual due to the impact of the Coronavirus pandemic which resulted in the hall been closed for several months. Our other income £2670.84 from the annual Scarecrow Festival and £661.01 from the Garage Sales. We also received £17,431 in grants from ERYC and have been able to claim money from the Job Retention Scheme towards wages too.

#### **Expenditure:**

The cost of light, heat and water was considerably less this year, due to fewer oil deliveries and electricity usage being lower due to lockdown. The main expense this year has been the electrical work done to bring everything up to date.

#### **Conclusion:**

The balance sheet shows that income exceeded expenditure by £8392.20 with a final balance of just over £30,000.

Carol Albinger

Administrator

WETWANG VILLAGE HALL - BALANCE SHEET 2020/21

INCOME	2019/20	2020/21	EXPENDITURE	2019/20	2020/21
Hire Charges	4585.95	<b>4687.80</b>	Light/Heat/Water	2841.13	<b>1264.16</b>
Scarecrow Festival	75.00	<b>3708.22</b>	Scarecrow Festival	367.91	<b>1037.38</b>
Donations	1376.98	<b>20.00</b>	Phone	517.89	<b>277.40</b>
Coffee Mornings	0	<b>332.66</b>	Insurance	2186.79	<b>2225.24</b>
Garage Sales	5.00	<b>798.00</b>	Garage Sales	0	<b>136.99</b>
Bingo	25.50		Rep/Maint	1772.62	<b>6147.95</b>
Jumble Sale	224.21		Supplies/Cleaning	685.89	<b>653.36</b>
Pumpkin Comp		<b>27.00</b>	Stationery/Postage	121.13	<b>98.68</b>
Kids Activity Session		<b>50.50</b>	Misc	1241.82	<b>1193.93</b>
Easy Fundraising	26.70	<b>61.17</b>	Wages	10640.53	<b>11519.03</b>
Amazon Smile	0	<b>5.00</b>			
Misc	10.00	<b>212.89</b>			
HMRC JRS Grant	3902.52	<b>5612.08</b>			
ERYC Grants	10000.00	<b>17431.00</b>			
Village Hall & Comm B	200.00				
	<hr/>	<hr/>		<hr/>	<hr/>
	20431.86	<b>32946.32</b>		20375.71	<b>24554.12</b>
Balance b/f from 2019/20		22030.84	Total c/f to 2020/21		<b>30423.04</b>
		<hr/>			<hr/>
		<b>54977.16</b>			<b>54977.16</b>

Balance carried forward made up of:

Current Account	30054.55
Cash In Hand	368.49
	<hr/>
	<b>30423.04</b>

## NOTES TO THE ACCOUNT 2021

### FUNDRAISING

	Income	Expenditure	Profit
Easy Fundraising	61.17		61.17
Garage Sales	798.00	136.99	661.01
Scarecrow Festival	3708.77	1037.38	2670.84
			<u><u>3393.02</u></u>

### REPAIRS AND MAINTENANCE

Fire and Burglar Alarms	1310.61
Electrical Work	3507.31
Lock on outdoor store	30.00
New lighting in cloakrooms	1010.03
Boiler Service	270.00
Window cleaning	20.00
	<u>6147.95</u>

### MISCELLANEOUS EXPENDITURE

Lottery Licence	20.00
Domain Renewals	67.17
ERYC Waste Collection	333.96
ER Village Halls Membership	60.00
Gift Vouchers	126.95
Storage tubs	15.96
Coffee machine & coffee	122.95
Toaster	55.00
Paper cups	35.68
Defibrillator move	317.80
Rat bait boxes	38.46
	<u>1193.93</u>

## RECONCILIATION

Balance as per statement	31919.58
Outstanding cheques	
401	-162.54
406	-131.76
407	-270.00
408	-120.00
409	-80.00
410	-703.71
411	-171.57
412	-225.45

30054.55

**WETWANG VILLAGE HALL**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the accounts of the charity for the year ended 30 September 2021 which comprise the Statement of Financial Activities, Balance Sheet and Notes to the Accounts.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees are responsible for the preparation of the accounts. In accordance with the "Charity Reporting and Accounting document (CC15d)" -( November 2016 update), the charity's trustees consider that an audit is **not** required for this year ended and that an independent examination is required by the Charities Act 1993.

Accordingly, it is my responsibility to:

1. Examine the accounts
2. State whether particular matters have come to my attention

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with my examination, no matter has come to my attention:

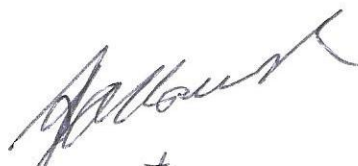
1. Which gives me reasonable cause to believe that in any material respect the requirements:
  - a. to keep accounting records in accordance with Section 4 of the 1992 Act; and
  - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act.

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date

  
24<sup>th</sup> May 2022