

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.

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Structure, Governance and Management

Wetwang Village Hall is a registered charity governed by its Trust Deed dated December 30th 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 Driffild 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	11379.04	Light/Heat/Water	4437.74	5478.57
Scarecrow Festival	6924.88	9124.18	Scarecrow Festival	1480.84	2237.76
Donations	1185.40	1228.60	Phone	353.75	364.62
Coffee Mornings	2046.34	2536.27	Insurance	1196.10	1145.23
Garage Sales	1131.54	1266.44	Garage Sales	169.00	197.40
Discos		132.24	Rep/Maint	2065.20	3062.20
Jumble Sale	902.55	862.00	Supplies/Cleaning	681.86	398.63
Breakfast Club	712.50	641.50	Stationery/Postage	101.50	67.99
Bar takings		249.38	Misc	6092.23	2668.58
Easy Fundraising	101.51	325.35	Wages	13550.33	11541.52
Games night		4.00	Solar Panels		19896.01
Bingo	66.50	145.00	Food etc.		966.98
Raffles	136.00	408.00			
Misc	2708.00	2482.94			
PC Grant Games equipment		250.00			
PC Grant Fridges		250.00			
ERVNH Grant		50.00			
Other Grants	2792.00	19254.20			
Christmas Fair	500.56	663.68			
Spring Fair	396.69	445.26			
Autumn Fair	62.50	492.41			
Fashion Show	845.50				
Art Exhibition	151.21				
Scavenger Hunt	58.65	69.04			
	31968.33	52259.53		30128.55	48025.49
Balance b/f from 2023/24		4544.83	Total c/f to 2025/26		8778.87
		56804.36			56804.36

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

1st June 2026