

# WIGHTON VILLAGE RECREATION HUT FUND

## TRUSTEES ANNUAL REPORT 2022

Taking into consideration the age and condition of the current village hut it was agreed, following a meeting of the Trustee that a new, more efficient up to date village hall was needed. A village consultation exercise took place in August 2018 and the first village meeting was in September 2018.. The matter of fundraising was discussed and in 2019 a working group set up to work on the design and the cost of building and fitting out a new village hall and the time scale involved. Unfortunately due to the Covid lockdown this took far longer than anticipated.

However, with life back to some form of normality a new design was agreed by the Trustees, and an open meeting was arranged for members of the community to view and discuss the design chosen, which was unanimously agreed upon.

\*With the builders of the new village hall chosen and the total cost of the new build and fund raising agreed, the old village hall was finally closed at the end of February 2022 and after the clearance of furniture etc. the building was demolished in June 2022 and the site cleared ready for the necessary groundworks to commence.

With fundraising well under way as shown in the attached 2022 Accounts, the new build is expected to commence early 2023 with completion expected mid September early October 2023.

Since the closure of the village hut at the end of February 2022 our only activities have been fundraising.

## WIGHTON VILLAGE RECREATION HUT FUND

### INCOME AND EXPENDITURE 1st January - 31st December 2022

#### INCOME

Ludlow Trust	350,000.00
HMRC	7,901.63
Panto & Dance	797.00
Ang. Water (Refund)	29.31
Cash, Scrap & Timber	446.50
Crank-up & Games	778.00
Hall sales & Youth Grp	181.00
NNDC (Refund)	55.30
E-on (Refund)	68.01
Coffee morning & Raffle	372.13
Donations & Brick sales	28,962.47
	£389,591.35

#### EXPENDITURE

Insurances (2)	521.30
E-on (electricity)	204.00
UK Power	2648.00
Mooneys (Hall demolition)	8000.00
WEAAR (Asbestos Insp.)	540.00
NNDC (Rates)	69.12
NNDC (Licence)	21.00
	£12003.42

#### Summary:

B/fwd. 01.01.2022	22825.26
+ Income 2022	389,591.35
- Expenditure	12,003.42
	£400,413.19
C/fwd.to 01.01.2023	

I HAVE EXAMINED THESE ACCOUNTS AND, FROM THE  
INFORMATION PROVIDED, CONSIDER THEM TO BE  
A TRUE AND CORRECT RECORD.



Paul Brown B.Aczm., M.R.P.Aczm.S.

7/3/23

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**EXAMINERS REPORT.** I HAVE EXAMINED THESE ACCOUNTS AND, FROM THE INFORMATION PROVIDED, CONSIDER THEM TO BE A TRUE AND CORRECT RECORD.



PAUL BROWN B.A. (Hons.), M.R. (Inst. of Chartered Accountants)

7/3/23