

Hele
Wicklewood PC

OVHCT Report for Annual Parish Meeting April 2022

Owing to Covid - 19 restrictions in place in April 2021 the annual statement and report was submitted to the Parish Council by Zoom at the Annual Parish Meeting.

The trustees held a meeting in March 2021 by Zoom just before the end of the financial year when grants were made recorded in the Annual Statement for the year ended 31 March, 2021.

The Trustees normally meet twice a year in June and December to coincide with the date when dividends are received from the Government Stock held. In 2021 they met in July and then again in December when grants were made.

Current Trustees

Parish Council Nominative Trustees

Mr. Richard Goodings (Currently Chairman) nominated until September 2024

Mr. John Lowe - nominated by Parish Council in July 2019 until June 2023

Co-optative Trustees

Mrs Janice Plunkett (co-opted until December, 2023)

Mr. Anthony Cook (co-opted until June 2024, resigned December 2021)

Rev James Lynch Has accepted an invitation to be the co-optative trustee and will attend his first meeting in June, 2022.

The Charity wishes to place on record the support given by Mr. Anthony Cook for his ten years service as a co-optative trustee.

Ex-Officio Trustee

Rev. Mrs Shirley Holt (representing Priest in Charge of High Oak Benefice)

The charity was set up in 1976 using the proceeds from the sale of the Old Village Hall. The capital is invested in Government Stock which is redeemable in 2028 yielding an annual income of £268.54 payable in to equal instalments. Value of the stock at December 2021 is £4475.85

Income is distributed by way of grants.'for the charitable purposes for the general benefit of the inhabitants of Wicklewood and the neighbourhood thereof for which provision is not made out of rates, taxes or other public funds' (Trust Deed paragraph 21)

During the year the charity made grants totalling £200.00. The balance carried forward at 1 April. 2022 is £75.60. Three community groups benefitted - High Oak Music Group, Wicklewood Community Allotments and Wicklewood Village Sign Garden. The trustees will meet in for their next meeting on Monday 13 June and look forward to applications from Village organisations.

The minute book and financial records are kept by the clerk - Peter Woodrow

Peter Woodrow 31 March, 2022.

Table 1

Wicklewood Old
Village Hall Charity

Financial Statement

Year Ending 31 March,
2022

	INCOME		EXPENDITURE
Balance in hand		GRANTS	
Comm. A/C	5.87	July 2021. High Oak Music Group	50.00
Bus. Saver A/C	1.19		
		Dec 2021 Wicklewood Community Allotments	100.00
		Dec 2021 Wicklewood Village Sign Garden	50.00
Income Received		Balance in hand	
8 June 2021	134.27	Community A/C	74.41
9 Dec 2021	134.27	Business SaverA/C	1.19
	275.60		275.60
Balance c/f 1 April, 2022			
Community A/C	74.41		
Bus. Saver A/C	1.19		
	75.60		
Peter Woodrow		31 March, 2022	