

OVHCT Report for Annual Parish Meeting April 2025

Trustees met in September 2024 and December 2024 to consider applications for grants.

Current Trustees

Parish Council Nominative Trustees

Mr. Richard Goodings (Currently Chairman) nominated until September 2028
Mr. John Lowe - nominated by Parish Council until July 2026

Co-optative Trustees

Rev. James Lynch (co-opted June 2022 until June 2026)
Mrs Carole Sidwell (co-opted Dec 2023 until December 2027)

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 two equal instalments in June and December.

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 £275.00. The balance carried forward at 1 April. 2025 is £11.22 Five community groups benefitted - Wicklewood Brownies, Wicklewood Guides Village Sign Garden Group, Village Christmas Santa Event and High Oak Music Group.

The Trustees meet twice a year in June and December to consider applications for grant aid.

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

Peter Woodrow 31 March, 2025

Table 1

Wicklewood Old	Financial Statement		Year Ending 31 March, 2025	
Village Hall Charity				
	INCOME		EXPENDITURE	
		GRANTS		
BALANCE IN HAND				
Community A/C	16.49	Sept, 2024 High Oak Music Group	75.00	
Business Saver A/C	1.19	Sept 2024 Village Sign Garden	50.00	
INCOME RECEIVED		Dec. 2024 Village Christmas Santa	50.00	
8 June, 2024	134.27	Dec. 2024 Wicklewood Guides	50.00	
9 De, 2024	134.27	Dec. 2024 Wicklewood Brownies	50.00	
		Balance in Hand		
		Community A/C	10.03	
		Business Saver A/C	1-19	
	286.22		286.22	
Balance c/f 1 April 2025				
Community A/C	10.03			
Business Saver A/C	1.19			
	11.22			
Peter Woodrow	31 March, 2025			