

Weybridge Society  
Registered Charity No. 1167053

**Annual Report for the year ended 31<sup>st</sup> December 2016**

**SUMMARY OF OBJECTS**

(i) to promote high standards of planning and architecture in or affecting the area of benefit;  
(ii) to educate the public in the geography, history, natural history and architecture of the area of benefit;  
(iii) to secure the preservation protection development and improvement of features of historic or public interest in the area of benefit, including parks, open spaces, footpaths and facilities for recreation, health, education and transport.

**OFFICERS SERVING AS AT 31<sup>ST</sup> DECEMBER 2016**

David Arnold, John Hanafin, Barry Judd and Richard Marshall,

**ANNUAL ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2016**

These are attached.

**REPORT ON THE YEAR'S ACTIVITIES**

On May 9<sup>th</sup> 2016 the Weybridge Society became a Charitable Incorporated Organisation (CIO) registered charity # 1167053.

A working Panel was formed and started work on the evaluation of updating the membership database and subscription payment systems.

The Planning Panel continued to evaluate Planning Applications with emphasis on high standards and of ensuring that developments were in-line with the local plan. Comments were made on the new draft local plan.

The Society published 4 quarterly Newsletters and issued over 20 e-blasts circulations covering local events and issues of interest to members.

The Society hosted talks on Brooklands Museum and Brooklands College.

The Summer Party raised £450 which was donated to Sam Beare Hopsice.

The Society continued to support Heathside School prizes for 6<sup>th</sup> form students.

The full Chairman's report can be found on [www.weybridgesociety.org.uk](http://www.weybridgesociety.org.uk)


9<sup>th</sup> October 2017


# WEYBRIDGE SOCIETY

Charitable Incorporated Organisation (CIO)

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST DECEMBER 2016

		2016		2015
		£		£
Cash at Bank 1st January		9,244		8,961
<b>Income</b>				
Subscriptions	Note 1	3,857		3,668
Events	Note 2	680		767
Sundry Income		3	4,540	3
				4,438
<b>Expenditure</b>				
Newsletter		1,984		1,832
Committee room hire		195		210
Events	Note 2	678		1,072
Website		240		251
Bluefin - insurance		259		202
Post & stationary		0		131
Members' leaflets		4	3,360	0
				3,698
Excess of Income over Expenditure		1,180		740
Less - donations made by Weybridge Society - see Note 3		797		457
Society's cash increase in the year		383		283
<b>Cash at Bank 31st December</b>		<b>9,627</b>		<b>9,244</b>

 Chairman  
23/3/17

 Hon Treasurer

I have reviewed these Accounts against the records, documentation and information provided and confirm they so comply

Dated 28/3/17

  
JD Tait  
Independent Examiner

# WEYBRIDGE SOCIETY

Charitable Incorporated Organisation (CIO)

## Notes to the 2016 accounts

Note 1	Subscriptions	2016	2015
The number of paid-up members of the Weybridge Society at the year end is		582	544

Note 2	Events held during the year ending 31st December 2016		
Date	Event	Location	
<b>INCOME</b>			
July	Summer Party	Splash	680
<b>Less Expenditure</b>			
February	Talk by Alan Winn on Brooklands Museum	St James Parish Centre	-112
February	Helper's Party	Churchfields Centre	-148
April	AGM	St James Parish Centre	-87
July	Summer Party	Splash	-232
September	Talk by Gail Walker on Brooklands College	St James Parish Centre	-99
			Total
			-678
			<b>Net Surplus</b>
			<b>2</b>
Net surplus/deficit on events held		<b>2016</b>	<b>2015</b>
		2	-305

Note 3	Donations made by Weybridge Society		
To	2016	2015	
Sam Beare Hospice	450	209	
Heathside School	47	40	
British Red Cross	0	208	
Brooklands Museum	100	0	
Weybridge Town Business Group, annual fee (£100) + provision towards High Street Christmas tree (£100)	200	0	
Total	797	457	

### NOTE ON CHARITABLE STATUS

Weybridge Society was registered as a Charitable Incorporated Organisation (CIO) on May 11th 2016, Registered Charity Number 1167053.

1. There was no claim for Gift Aid during 2016
2. Claims for Gift Aid will be made in 2017 when the required members' supporting authorisation documentation has been obtained.