

# Weybridge Society

## Registered Charity No. 1167053



### Annual Report for the year ended 31<sup>st</sup> December 2018

#### 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.

#### TRUSTEES SERVING AS AT 31<sup>ST</sup> DECEMBER 2018

David Arnold, Barry Judd, Richard Marshall, Raymond Spary and Nick Thripp.

#### ANNUAL ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2018

These are attached.

#### REPORT ON THE YEAR'S ACTIVITIES BY OBJECT

##### Object 1. To promote high standards of planning and architecture in or affecting the area of benefit

- 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;

##### Object 2. To educate the public in the geography, history, natural history and architecture of the area of benefit:

- The Society hosted a talk on September 27<sup>th</sup> by Dr Alan Wright entitled "No Romance of the Road" about the history of Gypsies in Victorian and Edwardian Surrey;

##### Object 3. 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.

- The Society promoted the development of a community hub in the centre of Weybridge based upon the Hospital site to include health, library and senior citizen facilities

- The Society responded to building applications that would potentially have had a deleterious impact on Conservation Areas and locally listed buildings such as Salisbury House.

It is the intention of the Trustees to propose an additional Object ('Creating a Sense of Community') to the membership at the AGM in 2020, prior to submitting it to the Charities' Commission. The Society is already undertaking activities in support of this proposed Object:

- The new website (launched at the beginning of the year) and membership database systems contributed to an increase of 33 members;
- The Society published 4 Newsletters (the January edition was distributed throughout the KT13 area); it issued over 20 e-blasts circulations covering local events and issues of interest to members;
- The Society ran a photographic competition for schools in Weybridge;
- The Summer Party raised a £603 surplus which was donated as follows Sam Beare Hospice (£240), Princess Alice Hospice (£240) & White Lodge Centre (£123);
- 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.veybridgesociety.org.uk](http://www.veybridgesociety.org.uk) .

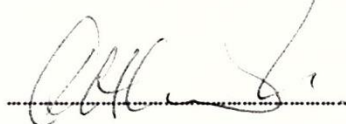
March 29<sup>th</sup> 2019

# Weybridge Society

Charitable Incorporated Organisation (CIO)

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST DECEMBER 2018

		2018		2017
		£		£
Cash at Bank 1st January		10,421		9,627
<b>Income</b>				
Subscriptions & Donations	<i>Note 1</i>	5045	4203	
Events	<i>Note 2</i>	683	745	
Sundry Income		6	1	4,949
		5734		
<b>Expenditure</b>				
Newsletters		3,793	1695	
Committee room hire		260	240	
Events	<i>Note 2</i>	507	426	
Website		784	399	
Bluefin - insurance		283	260	
Post & stationary			157	
Sundry		21		3,177
		5,648		
Excess of Income over Expenditure		86		1,772
Less - donations made by Weybridge Society		761		978
See note 3				
Society's cash decrease / increase in the year		-675		794
		9,746		10,421
Cash at Bank 31st December				

  
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Chairman

  
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Hon Treasurer

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

Dated 29<sup>th</sup> March 2019

  
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J D Tait  
Independent Examiner

## Weybridge Society - Notes to the Accounts

Note 1	Subscriptions		2017	2018
			7	201
			635	598
The number of paid-up members of the Weybridge Society at the year-end is				
Gift aid has not been claimed for 2017/2018. The approximate amount due at the end of 2018 is £800				

Note 2	Events held during the year ending 31st December 2018			
Date	Event	Location		
<b>INCOME</b>				
July	Summer Party, part expenses deducted before monies paid to Society	Splash	683	
			Total	683
<b>LESS EXPENDITURE</b>				
February	Helper's Party	Churchfields Centre	-194	
April	AGM	St James Parish Centre	-118	
July	Summer Party	Splash	-80	
September	Talk by Dr Alan Wright	St James Parish Centre	-115	
			Total	507
			Net Surplus	176
			2017	201
			176	7
Net surplus on events held				319

Note 3	Donations made by Weybridge Society		
To		2017	2018
Woking & Sam Beare Hospices	240	360	7
Heathside School	58	58	
Princess Alice Hospice	240	90	
Weybridge Town Business Group (see note below)	100	200	
Weybridge Charity	0	90	
McMillan Cancer Support	0	180	
White Lodge	123	0	
	Total	761	978
£100 donation for Xmas lights			