

# SHIRLEY PARISH HALL

England & Wales · Charity number 1067821

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1998-01-28

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 155 Shirley Church Road  
Croydon  
CR0 5AJ

**Phone** 02087773572

**Website** [www.shirleyparishhall.co.uk](http://www.shirleyparishhall.co.uk)

## Activities

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**Objects:** A HALL FOR THE VILLAGE AND NEIGHBOURHOOD OF SHIRLEY.

**Activities:** Shirley Parish Hall is available for hire by groups (clubs/societies) and individuals. The complex comprises a large hall with stage and smaller (Evans Room), kitchen facilities are also available to hirers.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- **Area of benefit:** SHIRLEY.
- Croydon

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£58,191	£54,715	-	-
2023-12-31	£67,841	£61,517	-	-
2022-12-31	£53,666	£46,077	-	-
2021-12-31	£28,334	£25,583	-	-
2020-12-31	£29,119	£33,261	-	-

## Trustees

Name	Role	Appointed
Madeline Warren		2019-07-18
Rev Lucille Catherine Gale		2026-01-29
Rowena Mary Bradnam		2026-03-23

**SHIRLEY PARISH HALL**

England & Wales - Charity number 1067821

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# Accounts

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# SHIRLEY PARISH HALL

REGISTERED CHARITY NO: 1067821

ADDRESS: 81 Wickham Road, Shirley, Croydon, CR0 8TB

## Report of the Trustees for the year ending 31<sup>st</sup> December 2024

Shirley Parish Hall (including the Evans Room) continues to be used by local groups- Shirley Singers,, Shirley Players , short mat bowls, Sparkles Pre School, lodge meetings. One section of the bowls club continued to play on a Thursday morning throughout the summer . The hall was used twice during the year as a polling station. A dance class commenced using the hall on three evenings from September. Wedding receptions and other celebration parties continue to be held on a Saturday but the decision was taken not to let the hall to party rentals on a Sunday. Blood donor sessions are held on various Sundays throughout the year and the Siolim Union( London) branch use it once a year for a special celebration and mass.

As mentioned in last year's report the car park surface was in need of repair. The repairs have now been carried out and parking lines redrawn . This now allows for twenty five parking spaces and gives unimpeded access to Rosewood Lodge and the two adjacent houses.

Various other repairs and improvements have been carried out including sanding of the hall floor , repainting the back of the stage, replacing the sign on the outside of the building and general tidying up .

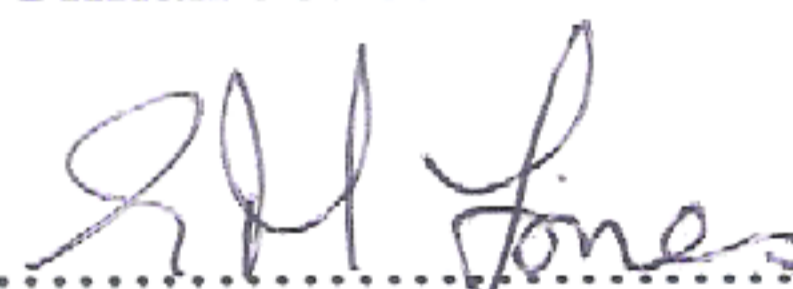
Income increased slightly from the previous year. There was a small increase in utilities and cleaning expenditure. The major increase in expenditure compared to the previous year related to the one off cost of £6,739 for the car park resurfacing .

In the opinion of the Trustees the Hall is adequately insured against fire, theft and public liability. In addition there have been no serious incidents or other matters relating to the charity that need to be brought to your attention.

Mrs Maddie Warren

Mrs Gillian Jones

.....

.....

Trustee and Hon. Treasurer  
For Trustees of Shirley Parish Hall

Hon. Secretary

Date; 19/06/2025.....

## Final Accounts

<b>2023</b>
£
£33,954.82
£5,097.64
<b>£28,857.18</b>

£19,475.49
<b>£48,332.67</b>

£24,334.50
£28,200.00
£3,980.00
£225.29
£0.73
<b>£56,740.52</b>

£11,100.00
<b>£67,840.52</b>

<b>£116,173.19</b>
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£19,898.77
£11,492.91
£14,147.43
£3,416.88
£210.69
<b>£49,166.68</b>

£12,350.00
<b>£61,516.68</b>

<b>£54,656.51</b>
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£30,555.73
£600.00
<b>£29,955.73</b>
£24,700.78

<b>£54,656.51</b>
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## Receipts & Payments for the year ended 31st December 2024

	<b>2024</b>
	£
Balance B/Forward at 1st January 2023	
Business Current Account	£30,555.73
Less Cheques outstanding at 31/12/23	£600.00
sub total	<b>£29,955.73</b>

High Int. Deposit Account	£24,700.78
	<b>£54,656.51</b>

### RECEIPTS

Regular Lettings	£31,625.00
Weddings & Party Bookings	£23,500.00
Tables & Chairs fees	£970.00
Bank Interest	£299.39
Other Items	£1,796.59
sub total	<b>£58,190.98</b>

Deposits Received	£9,575.00
	<b>£67,765.98</b>

	<b>£122,422.49</b>
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### CURRENT EXPENDITURE

Utilities ( Gas Electric Telephone and Water )	£21,144.10
General Maintenance	£8,912.64
Cleaning & assd costs	£14,368.89
Licences & Insurance	£3,385.77
Bank Charges	£163.69
carpark resurfacing	£6,739.80
s/t	<b>£54,714.89</b>

Deposits Refunded	£8,352.71
	<b>£63,067.60</b>

Bal C/Forward at 31/12/24	<b>£59,354.89</b>
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### REPRESENTED BY:-


Barclays Current A/C	£41,294.52
less cheques o/s at 31/12/24	£200.00
	<b>£41,094.52</b>
High Int. Deposit Account	£18,260.37

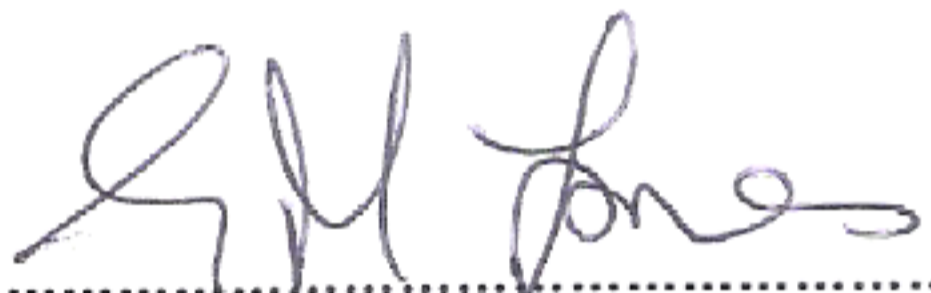
	<b>£59,354.89</b>
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NOTES

1. The trust was formed in 1928 to hold and administer the Shirley Parish Hall on behalf of the local community.
2. The accounts have been prepared on a cash basis, include income and expenditure as received or paid, and are in accordance with the accounting records.
3. Fixed assets are not capitalised, capital expenditure being written off through the receipts and payments account as incurred, the most important fixed assets are the freehold of the Shirley Parish hall and its fixtures and fittings, furniture and equipment. The insured value at 30<sup>th</sup> March 2024 was Buildings £1,330,258 and Contents £50,434

Approved by the trustees on 19/06/2025 2025 and signed on their behalf by

  
.....  
Chairman/Hon Treasurer

  
.....  
Hon. Secretary

I have examined the receipts and payment account with the books and records kept by the Hon Treasurer, in my opinion this account which agrees with the books of account, gives respectively a true and fair view of the fund on the 31<sup>st</sup> December 2024.

Date.....13, 05, 2025.....  
  
Hon Independent Examiner

**SHIRLEY PARISH HALL**

England & Wales - Charity number 1067821

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# Accounts

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# SHIRLEY PARISH HALL

REGISTERED CHARITY NO: 1067821

ADDRESS: 81 Wickham Road, Shirley, Croydon, CR0 8TB

## Report of the Trustees for the year ending 31<sup>st</sup> December 2023

Shirley Parish Hall (including the Evans Room) continues to be used by local groups- Shirley Singers, , short mat bowls, Sparkles Pre School, lodge meetings, blood donor sessions. Shirley Players resumed using the hall for rehearsals and their autumn production. One section of the bowls club continued to play on a Thursday morning throughout the summer and in October the London County Short Mat Bowls Club commenced using the hall on certain Sundays. Wedding receptions and other celebration parties are held at weekends.

The boiler pump had to be replaced , giving a better heating performance. Various other general repairs were carried out and Smart meters have been installed.

Following complaints from the occupiers of Rosewood Lodge and the two adjacent houses regarding noise levels at weekend events ( particularly in warm weather,) the fire door leading onto the car park has been alarmed. The area outside the opposite fire door ( on the eastern side) has been cleared and this can be opened causing less disturbance.

The owner of one of houses has complained about irresponsible car parking. He advised the Trustees that the car park marking ( undertaken several years ago) had not fully covered his right of way. With his assistance a plan of the car park has been produced , this allows for twenty five parking spaces and will give unimpeded access to his property. Tarmac repairs will be carried out before the car park is re-marked , this work will be undertaken in 2024.

As expected expenditure increased but bookings income also increased which enabled £5,000 to be transferred to the Deposit Account.

In the opinion of the Trustees the Hall is adequately insured against fire, theft and public liability. In addition there have been no serious incidents or other matters relating to the charity that need to be brought to your attention.

Mr.s Maddie Warren

Mrs Gillian Jones

  
.....

Hon. Treasurer

For Trustees of Shirley Parish Hall

  
.....

Hon. Secretary

Date: 14<sup>th</sup> March 2024

**Final Accounts**

<b>2022</b>
£
£21,506.75
£220.00
<b>£21,286.75</b>

£19,456.68

**£40,743.43**

£23,517.00  
£23,280.00  
£1,850.00  
£18.81

**£48,665.81**

£5,000.00

**£53,665.81**

**£94,409.24**

£15,781.58  
£10,870.61  
£10,103.22  
£3,179.72  
£341.44

**£40,276.57**

£5,800.00

**£46,076.57**

**£48,332.67**

£33,954.82  
£5,097.64  
**£28,857.18**  
£19,475.49

**£48,332.67**

**Receipts & Payments for the year ended 31st December 2023**

Balance B/Forward at 1st January 2023  
Business Current Account  
Less Cheques outstanding at 31/12/22

High Int. Deposit Account

**RECEIPTS**

Regular Lettings  
Weddings & Party Bookings  
Tables & Chairs fees  
Bank Interest  
Other Items

Deposits Received

**CURRENT EXPENDITURE**

Utilities ( Gas Electric Telephone and Water )  
General Maintenance  
Cleaning & assd costs  
Licences & Insurance  
Bank Charges

Deposits Refunded

Bal C/Forward at 31/12/23

**REPRESENTED BY:-**

Barclays Current A/C  
less cheques o/s at 31/12/23  
High Int. Deposit Account

<b>2023</b>
£
£33,954.82
£5,097.64
<b>£28,857.18</b>

sub total £19,475.49

**£48,332.67**

£24,334.50  
£28,200.00  
£3,980.00  
£225.29  
£0.73  
sub total **£56,740.52**

£11,100.00

**£67,840.52**

**£116,173.19**

s/t

£19,898.77  
£11,492.91  
£14,147.43  
£3,416.88  
£210.69

**£49,166.68**

£12,350.00

**£61,516.68**

**£54,656.51**

£30,555.73  
£600.00  
**£29,955.73**  
£24,700.78

**£54,656.51**

NOTES

1. The trust was formed in 1928 to hold and administer the Shirley Parish Hall on behalf of the local community.
2. The accounts have been prepared on a cash basis, include income and expenditure as received or paid, and are in accordance with the accounting records.
3. Fixed assets are not capitalised, capital expenditure being written off through the receipts and payments account as incurred, the most important fixed assets are the freehold of the Shirley Parish hall and its fixtures and fittings, furniture and equipment. The insured value at 30<sup>th</sup> March 2024 was Buildings £1,330,258 and Contents £50,434

Approved by the trustees on 15<sup>th</sup> June 2024 and signed on their behalf by [Signature]

[Signature]

Chairman/Hon Treasurer

[Signature]

Hon. Secretary

I have examined the receipts and payment account with the books and records kept by the Hon Treasurer, in my opinion this account which agrees with the books of account, gives respectively a true and fair view of the fund on the 31<sup>st</sup> December 2023.

Date 25<sup>th</sup> April, 2024

[Signature]

Hon Independent Examiner

**SHIRLEY PARISH HALL**

England & Wales - Charity number 1067821

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# Accounts

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**SHIRLEY PARISH HALL**  
**REGISTERED CHARITY NO: 1067821**

ADDRESS: 81 Wickham Road, Shirley, Croydon, CR0 8TB

**Report of the Trustees for the year ending 31<sup>st</sup> December 2022**

The main hall and Evans Room continue to be used by regular users ( Short Mat Bowls , Shirley Singers ,Lodge of Instruction, Blood Donor sessions and Sparkles Pre School ) Wedding receptions and other celebration parties are held at week-ends.

Following one particular problematic hire ( deposit retained) it was decided to have a three month pause from taking any week-end bookings. This break enabled the terms and conditions of hire to be reviewed and updated together with the website. Hirers are now asked to complete an on-line booking form which is vetted by the Trustees before agreeing to the hire.

After a certain amount of difficulty the bank mandate was updated and deposits and hire fees can now be paid electronically.

The week-end deposit and hire fees were increased which did not appear to deter hirers . Regular hirers also had their fees reviewed and increased.

Despite the reduction in week-end bookings, income exceeded expenditure . However the Trustees are monitoring the situation closely in view of the increase in energy and other costs.

The damaged floor area in the Evans Room was repaired by our hall Manager without pursuing a claim against the hall's insurance policy.

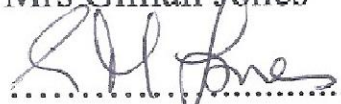
In the opinion of the Trustees the Hall is adequately insured against fire, theft and public liability. In addition there have been no serious incidents or other matters relating to the charity that need to be brought to your attention.

Mrs Maddie Warren



.....  
Trustee and Hon. Treasurer  
For Trustees of Shirley Parish Hall

Mrs Gillian Jones



.....  
Hon. Secretary

**Final Accounts**

<b>2021</b>
£
£19,213.78
£675.57
<b>£18,538.21</b>

£19,454.72

**£37,992.93**

£17,542.00

£7,040.00

£550.00

£1.96

£200.00

**£25,333.96**

£3,000.00

**£28,333.96****£66,326.89****Receipts & Payments for the year ended 31st December 2022**

Balance B/Forward at 1st January 2022  
Business Current Account  
Less Cheques outstanding at 31/12/21

High Int. Deposit Account

<b>2022</b>
£
£21,506.75
£220.00
sub total <b>£21,286.75</b>

£19,456.68

**£40,743.43****RECEIPTS**

Regular Lettings  
Weddings & Party Bookings  
Tables & Chairs fees  
Bank Interest  
Prepayments

£23,517.00
£23,280.00
£1,850.00
£18.81
sub total <b>£48,665.81</b>

Deposits Received

£5,000.00 £5,000.00

**£53,665.81****£94,409.24****CURRENT EXPENDITURE**

Utilities ( Gas Electric Telephone and Water )  
General Maintenance  
Cleaning & asssd costs  
Licences & Insurance  
Bank Charges-

£15,781.58  
£10,870.61  
£10,103.22  
£3,179.72  
£341.44

£7,987.78

£6,776.30

£6,806.00

£2,652.84

£160.54

**£24,383.46**

s/t

**£40,276.57**

£1,200.00

Deposits Refunded

£5,800.00

**£25,583.46****£46,076.57****£40,743.43**

Bal C/Forward at 31/12 22

**£48,332.67****REPRESENTED BY:-**

Barclays Current A/C  
less cheques & Payments o/s at 31/12/22

£33,954.82  
£5,097.64  
£28,857.18

£21,506.75

£220.00

**£21,286.75**

£19,456.68

High Int. Deposit Account


£19,475.49

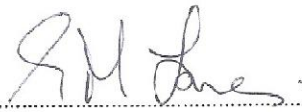
**£40,743.43****£48,332.67**

NOTES

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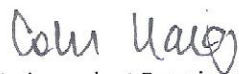
Approved by the trustees on 19th May 2023 and signed on their behalf by

  
.....  
Chairman/Hon Treasurer

  
.....  
Hon. Secretary

I have examined the receipts and payment account with the books and records kept by the Hon Treasurer, in my opinion this account which agrees with the books of account, gives respectively a true and fair view of the fund on the 31<sup>st</sup> December 2022.

Date.....23 / 07 / 2023

  
Hon Independent Examiner

**SHIRLEY PARISH HALL**

England & Wales - Charity number 1067821

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# Accounts

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SHIRLEY PARISH HALL

REGISTERED CHARITY NO: 1067821

ADDRESS: 81 Wickham Road, Shirley, Croydon, CR0 8TB

**Report of the Trustees for the year ending 31<sup>st</sup> December 2021**

The continuation of the Coronovirus pandemic and resulting government restrictions meant that the hall remained closed to all users except the Sparkles Pre School and Blood Transfusion Service for donation sessions.

As restrictions relaxed, week-end bookings resumed in September., with hire fees slightly increased which did not appear to deter hirers. At the same time regular users ( Shirley Singers, Short Mat Bowls , Lodge of Instruction) returned.

Various maintenance matters were undertaken. The floor in the Evans Room has lifted and split , possibly due to water damage and is now subject to an insurance claim. In view of the time needed to investigate the problem , dry out and re-lay the floor the remedial work is unlikely to be completed until the Pre- School break up in July 2022.

Mr Wickenden tendered his resignation having been a Trustee and Hon. Treasurer since 2003. During his time as Trustee he masterminded many projects to improve and update the hall to the benefit of all users, and shouldered many of the day to day queries and problems that arose.

Mr Steve Gorman has agreed to become a Trustee and joins Mr Simon Wadsworth and Mrs Maddie Warren ( who has taken over as Treasurer) with new ideas for the future of the hall .

In the opinion of the Trustees the Hall is adequately insured against fire, theft and public liability. In addition there have been no serious incidents or other matters relating to the charity that need to be brought to your attention.

Mrs Maddie Warren

Mrs Gillian Jones

signed copy held

signed copy held

.....  
Trustee

.....  
Hon. Secretary

Date;...11th August 2022.....

**Final Accounts**

2020  
£  
27175.60  
4480.53  
22695.07

19439.47

£42,134.54

18484.00  
7260.00  
960.00  
15.25

£26,719.25

2400.00

£29,119.25

£71,253.79

10639.32  
5897.10  
10736.00  
2829.00  
159.44

£30,260.86

3000.00

£33,260.86

£37,992.93

19213.78  
675.57  
18538.21  
19454.72

£37,992.93

**Receipts & Payments for the year ended 31st December 2021**

Balance B/Forward at 1st January 2021  
Business Current Account  
Less Cheques outstanding at 31/12/20

High Int. Deposit Account

**RECEIPTS**

Regular Lettings  
Weddings & Party Bookings  
Tables & Chairs fees  
Bank Interest  
Out of date cq cancelled

Deposits Received

**CURRENT EXPENDITURE**

Utilities ( Gas Electric Telephone and Water )  
General Maintenance  
Cleaning & Associated costs  
Licences & Insurance  
Bank Charges

Deposits Refunded

Bal C/Forward at 31st December 2021

**REPRESENTED BY:-**

Barclays Current A/C  
less cheques o/s at 31/12/21  
High Int. Deposit Account

2021  
£  
19213.78  
675.57  
sub total 18538.21

19454.72

£37,992.93

17542.00  
7040.00  
550.00  
1.96  
200.00  
sub total £25,333.96

Deposit 3000.00

£28,333.96

£66,326.89

7987.78  
6776.30  
6806.00  
2652.84  
160.54  
s/t £24,383.46

Refunds 1200.00

£25,583.46

£40,743.43

21506.75  
220.00  
21286.75  
19456.68

£40,743.43

## Notes

1. The Trust was formed in 1928 to hold and administer the Shirley Parish Hall on behalf of the local community.
2. The accounts have been prepared on a cash basis , include income and expenditure as received or paid , and are in accordance with the accounting records.
3. Fixed assets are not capitalised , capital expenditure being written off through the receipts and payments accounts as incurred, the most important fixed assets are the freehold of Shirley Parish Hall and its fixtures and fittings, furniture and equipment. The insured value at 31st December 2021 was Buildings £1,062,910 and Contents £ 39,607

Approved by the Trustees on 11th August 2022 and signed on their behalf by

Mrs Maddie Warren ( Hon. Treasurer)

Signed copy held  
-----

Mrs Gillian Jones ( Hon. Secretary)

Signed copy held  
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I have examined the receipts and payment account with the books and records kept by the Hon Treasurer, in my opinion this account which agrees with the books of account, gives respectively a true and fair view of the fund on the 31<sup>st</sup> December 2021.



Colin Haig FCCA

Date.....31...../.....10...../...2022.....

Hon Independent Examiner

**SHIRLEY PARISH HALL**

England & Wales - Charity number 1067821

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# Accounts

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## SHIRLEY PARISH HALL

REGISTERED CHARITY NO: 1067821

ADDRESS: 81 Wickham Road, Shirley, Croydon, CR0 8TB

### Report of the Trustees for the year ending 31<sup>st</sup> December 2020

The year began with regular hirers continuing to use the hall and week-end bookings looking set to be maintained at a good level.

All this changed on the 23rd March with the Coronavirus pandemic and government legislation forcing the closure of all meeting places. Whilst we had hoped to re-open in September this proved impossible due to restrictions on numbers attending events.

Government directives did allow the re-opening of nursery schools and the Sparkles Pre School returned to the Evans Room on 1st June. In addition we were permitted to accommodate the Blood Transfusion Service for blood plasma donation sessions.

The closure did allow for redecorating to be undertaken in the hall and in order to comply with Covid 19 guidelines hand sanitisers were installed and a deep clean undertaken.

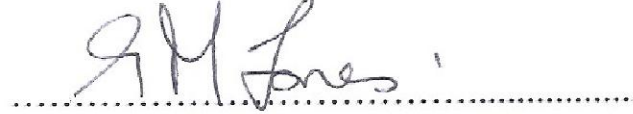
The loss of income is likely to slowdown future plans for improvements.

The office is now being used by Jaguar Cleaning Services ( who clean the complex) . They are providing regular Monday-Friday cleaning in exchange for use of the office accommodation.

In the opinion of the Trustees the Hall is adequately insured against fire, theft and public liability. In addition there have been no serious incidents or other matters relating to the charity that need to be brought to your attention.

Mr. Tony Wickenden

Mrs Gillian Jones



Hon Treasurer  
For Trustees of Shirley Parish Hall

Hon. Secretary

Date: 23rd August 2021.

**SHIRLEY PARISH HALL**

**Final Accounts**

**Receipts & Payments for the year ended 31st December 2020**

<b>2019</b>		<b>2020</b>
<b>£</b>		<b>£</b>
£36,139.51	Balance B/Forward at 1st January 2020	
£3,808.77	Business Current Account	£27,175.60
<u>£32,330.74</u>	Less Cheques outstanding	<u>£4,480.53</u>
	sub total	<u>£22,695.07</u>
£19,400.78	High Int. Deposit Account	£19,439.47
<u>£51,731.52</u>		<u>£42,134.54</u>
<b>RECEIPTS</b>		
£20,867.00	Regular Lettings	£18,484.00
£21,080.00	Weddings & Party Bookings	£7,260.00
£2,900.00	Tables & Chairs fees	£960.00
£38.69	Bank Interest	£15.25
£0.00	Prepayments	£0.00
<u>£44,885.69</u>	sub total	<u>£26,719.25</u>
£8,800.00	Deposits Received	£2,400.00
<u>£53,685.69</u>		<u>£29,119.25</u>
<u>£105,417.21</u>		<u>£71,253.79</u>
<b>CURRENT EXPENDITURE</b>		
£11,115.35	Utilities ( Gas Electric Telephone and Water )	£10,639.32
£18,968.00	Cleaning & assd costs	£5,897.10
£22,625.58	General Maintenance	£10,736.00
£2,994.39	Licences & Insurance	£2,829.00
£319.35	Bank Charges	£159.44
<u>£56,022.67</u>	sub total	<u>£30,260.86</u>
£7,260.00	Deposits Refunded	£3,000.00
<u>£63,282.67</u>		<u>£33,260.86</u>
<u>£42,134.54</u>	Bal C/Forward at 31st December 2020	<u>£37,992.93</u>
<b>REPRESENTED BY:-</b>		
£27,175.60	Barclays Current A/C	£19,213.78
£4,480.53	less cheques o/s at 31/12/20	<u>£675.57</u>
<u>£22,695.07</u>		<u>£18,538.21</u>
£19,439.47	High Int. Deposit Account	£19,454.72
<u>£42,134.54</u>		<u>£37,992.93</u>

NOTES

1. The trust was formed in 1928 to hold and administer the Shirley Parish Hall on behalf of the local community.
2. The accounts have been prepared on a cash basis, include income and expenditure as received or paid, and are in accordance with the accounting records.
3. Fixed assets are not capitalised, capital expenditure being written off through the receipts and payments account as incurred, the most important fixed assets are the freehold of the Shirley Parish Hall and its fixtures and fittings, furniture and equipment. The insured value at 31<sup>st</sup> December 2020 was Buildings £1,061,855 and Contents £39,607.

Approved by the trustees on ..... 2021 and signed on their behalf by

.....  
Chairman/Hon. Treasurer

.....  
Hon. Secretary

I have examined the receipts and payment account with the books and records kept by the Hon. Treasurer. In my opinion this account, which agrees with the books of account, gives respectively a true and fair view of the fund on the 31<sup>st</sup> December 2020.

Date.....30...../.....8...../2021.....

  
.....  
T R Hastie, Hon. Independent Examiner

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Approved by the trustees on 9<sup>th</sup> September 2021 and signed on their behalf by

  
.....  
Chairman/Hon. Treasurer

  
.....  
Hon. Secretary

I have examined the receipts and payment account with the books and records kept by the Hon. Treasurer. In my opinion this account, which agrees with the books of account, gives respectively a true and fair view of the fund on the 31<sup>st</sup> December 2020.

Date 30 / 8 / 2021

  
.....  
T R Hastie, Hon. Independent Examiner