

# 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

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Trustee and Hon. Treasurer  
For Trustees of Shirley Parish Hall

Hon. Secretary

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



Final Accounts

2023
£
£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>

£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>

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

Receipts & Payments for the year ended 31st December 2024

Balance B/Forward at 1st January 2023  
Business Current Account  
Less Cheques outstanding at 31/12/23

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  
carpark resurfacing

Deposits Refunded

Bal C/Forward at 31/12/24

REPRESENTED BY:-

Barclays Current A/C  
less cheques o/s at 31/12/24  
High Int. Deposit Account

2024
£
£30,555.73
£600.00
sub total <b>£29,955.73</b>

£24,700.78

**£54,656.51**

£31,625.00
£23,500.00
£970.00
£299.39
£1,796.59
sub total <b>£58,190.98</b>

£9,575.00

**£67,765.98**

**£122,422.49**

£21,144.10
£8,912.64
£14,368.89
£3,385.77
£163.69
£6,739.80
s/t <b>£54,714.89</b>

£8,352.71

**£63,067.60**

**£59,354.89**


£41,294.52
£200.00
<b>£41,094.52</b>
£18,260.37
<b>£59,354.89</b>

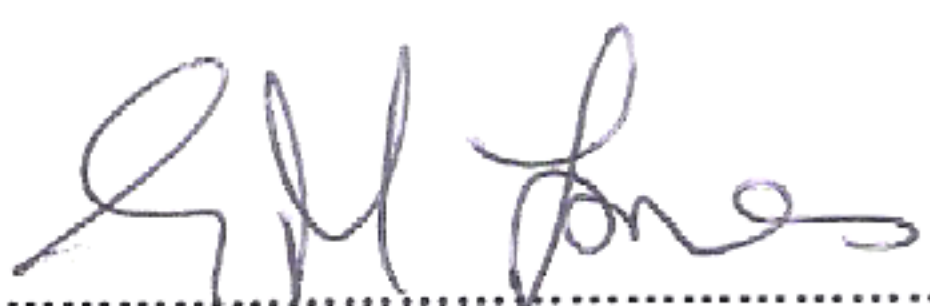


## NOTES

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