

# CHARITY OF HENRY DOUGLAS ROOKE

England & Wales · Charity number 1071161

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1998-08-21

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

## Contact

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**Address** Town Council Office  
Town Hall  
Avenue Road  
Lymington  
Hampshire  
SO41 9ZG

**Phone** 01590630830

**Email** [info@lymandpentc.org.uk](mailto:info@lymandpentc.org.uk)

## Activities

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**Objects:** THE PROVISION OF ALLOTMENTS AND A PUBLIC GARDEN FOR THE BENEFIT OF THE INHABITANTS OF THE VILLAGE OF WOODSIDE

**Activities:** The objects of the charity are to provide a public garden in the more or less seven acres known as Woodside in accordance with the will of Henry Douglas Rooke (1924)

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** VILLAGE OF WOODSIDE
- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,194	£44,212	-	-
2024-03-31	£48,095	£45,489	-	-
2023-03-31	£48,097	£47,102	-	-
2022-03-31	£90,715	£90,539	-	-
2021-03-31	£35,865	£35,239	-	-

## Trustees

Name	Role	Appointed
LYMINGTON AND PENNINGTON TOWN COUNCIL		

**CHARITY OF HENRY DOUGLAS ROOKE**

England & Wales - Charity number 1071161

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# Accounts

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**ANNUAL REPORT**

**YEAR ENDING 31 MARCH 2025**

**CHARITY OF HENRY DOUGLAS ROOKE**

**CHARITY NO 1071161**

**ANNUAL REPORT**

**YEAR ENDING 31 MARCH 2025**

**CHARITY OF HENRY DOUGLAS ROOKE**

**Charity Number:** 1071161

**Address:** Lymington Town Council  
Town Hall  
Avenue Road  
Lymington  
Hants  
SO41 9ZG

**Trustee:** Lymington and Pennington Town Council

**Nature of Governing Document:** Will of Henry Douglas Rooke. The Trustee is the corporate body of Lymington and Pennington Town Council. There is also a Deed of Variation to the declaration of Trust for the Charity dated 10<sup>th</sup> December 2014.

**Method of Appointment of Members:** Local Government Elections.

**Objects of the Charity:** The purpose of the charity is to administer the bequests of the late Colonel Henry Rooke to dedicate land at Woodside, Lymington, 7 acres in extent including the old stables, as a public garden.

**Main Activities:** Maintenance of gardens to provide a park for the use and benefit of the public, maintenance of playground, public conveniences and car park.

**Achievements and Performance:** The gardens continue to be maintained to a high level, for the enjoyment of the local public.

**Policy on Reserves:** The Charity requires that the assets must realise an income of £400 per annum. At present this is exceeded.

**Public Benefit:** The trustee confirms it has complied with the duty in the Charities Act 2011 to have due regard to Public Benefit and have followed guidance published by the Charities Commission.

Approved by.....

Dated.....

**Charity Of Henry Douglas Rooke 1071161**

**Receipts and payments for the year ending 31st March 2025**

	<b>31.3.2025</b>	<b>31.3.2024</b>
	£	£
<b>Receipts</b>		
Rents	43,234	42,854
Contribution by L&PTC	978	2,635
Interest Received	2,982	2,606
<b>Total Receipts</b>	<b>47,194</b>	<b>48,095</b>
<b>Less Payments</b>		
Maintenance	3,654	2,847
Insurance	451	358
Tree Surgery	-	755
Shrubs and plants	2,665	2,741
Water		-
Rates		-
Plant Hire		-
Wages allocation	22,865	24,393
Dog waste/litter collection	1,219	746
Professional fees	355	260
Repairs		-
Cleaning	8,736	8,904
Inspection fees	68	285
Charge for administration by L&PTC	4,200	4,200
<b>Total Payments</b>	<b>44,212</b>	<b>45,489</b>
<b>Net movement in funds</b>	<b>2,982</b>	<b>2,606</b>
Total funds brought forward	92,180	89,573
<b>Total funds carried forward</b>	<b>95,161</b>	<b>92,180</b>

Charity Of Henry Douglas Rooke 1071161

Statement of assets and liabilities as at 31st March 2025

	31.3.2025 £	31.3.2024 £
	£	£
<b>Investments</b>		
National Savings Bonds	75,000	75,000
	75,000	75,000
<b>Current assets</b>		
Bank accounts		
National Savings account 1	16,705	13,943
National Savings Account 2	3,456	3,236
Debtors	-	-
Total current assets	20,161	17,179
<b>Current Liabilities</b>	-	-
<b>Net Current Assets</b>	20,161	17,179
<b>Total Assets less liabilities</b>	<b>95,161</b>	<b>92,179</b>
<b>Accumulated Funds</b>		
Unrestricted reserves	95,161	92,179
<b>Total Reserves</b>	<b>95,161</b>	<b>92,179</b>

Approved by The Trustee

Approved by  .....

Date 22/10/25 .....

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CHARITY OF HENRY DOUGLAS ROOKE**

I report to the trustees on my examination of the accounts of the Charity of Henry Douglas Rooke (the Charity) for the year ended 31 March 2025.

### **Responsibilities and basis of report**

As the trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr J P Foxwell FCCA FCIE  
independent-examiner.net

12 Hillbourne Road, Poole, BH17 7JB

Date: 23 October 2025

**CHARITY OF HENRY DOUGLAS ROOKE**

England & Wales - Charity number 1071161

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# Accounts

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**ANNUAL REPORT**

**YEAR ENDING 31 MARCH 2023**

**CHARITY OF HENRY DOUGLAS ROOKE**

**CHARITY NO 1071161**

**ANNUAL REPORT**  
**YEAR ENDING 31 MARCH 2023**  
**CHARITY OF HENRY DOUGLAS ROOKE**

**Charity Number:** 1071161

**Address:** Lymington Town Council  
Town Hall  
Avenue Road  
Lymington  
Hants  
SO41 9ZG

**Trustee:** Lymington and Pennington Town Council

**Nature of Governing Document:** Will of Henry Douglas Rooke. The Trustee is the corporate body of Lymington and Pennington Town Council. There is also a Deed of Variation to the declaration of Trust for the Charity dated 10<sup>th</sup> December 2014.

**Method of Appointment of Trustees:** Local Government Elections.

**Objects of the Charity:** The purpose of the charity is to administer the bequests of the late Colonel Henry Rooke to dedicate land at Woodside, Lymington, 7 acres in extent including the old stables, as a public garden.

**Main Activities:** Maintenance of gardens to provide a park for the use and benefit of the public, maintenance of playground, public conveniences and car park.

**Achievements and Performance:** The gardens continue to be maintained to a high level, for the enjoyment of the local public. During the year new beech hedging was planted at the Gardens.

**Policy on Reserves:** The Charity requires that the assets must realise an income of £400 per annum. At present this is exceeded.

**Public Benefit:** The trustees confirm they have complied with the duty in the Charities Act 2011 to have due regard to Public Benefit, and have followed guidance published by the Charities Commission.

Approved by.....

Dated.....25/10/23

Charity Of Henry Douglas Rooke 1071161

Receipts and payments for the year ending 31st March 2023


	31.3.2023	31.3.2022
<b>Receipts</b>		
<b>Rents</b>	42304	29095
Contribution by L&PTC	4798	61444
<b>Interest Received</b>	995	176
<b>Total Receipts</b>	<b>48097</b>	<b>90715</b>
<b>Less Payments</b>		
Maintenance	4558	7543
Insurance	358	358
Tree Surgery	0	995
Shrubs and plants	2821	650
Water	0	0
Rates	0	1095
Plant Hire	299	0
Wages allocation	25005	28686
Dog waste/litter collection	757	910
Professional fees	200	1298
Repairs	0	35794
Cleaning	8904	8950
Inspection fees	0	60
Charge for administration by L&PTC	4200	4200
<b>Total Payments</b>	<b>47102</b>	<b>90539</b>
<b>Net movement in funds</b>	<b>995</b>	<b>176</b>
Total funds brought forward	88578	88402
<b>Total funds carried forward</b>	<b>89573</b>	<b>88578</b>

Charity Of Henry Douglas Rooke 1071161

Statement of assets and liabilities as at 31st March 2023

	31.3.2023	31.3.2022
	£	£
<b>Investments</b>		
National Savings Bonds	75000	75000
	75000	75000
<b>Current assets</b>		
Bank accounts		
National Savings account 1	11320	10393
National Savings Account 2	3046	2978
Debtors	207	207
<b>Total current assets</b>	14573	13578
<b>Current Liabilities</b>	0	0
<b>Net Current Assets</b>	14573	13578
<b>Total Assets less liabilities</b>	<b>89573</b>	<b>88578</b>
<b>Accumulated Funds</b>		
Unrestricted reserves	89573	88578
<b>Total Reserves</b>	<b>89573</b>	<b>88578</b>

Approved by The Trustees

Approved by  .....

Date 25/10/23 .....

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CHARITY OF HENRY DOUGLAS ROOKE**

I report to the trustees on my examination of the accounts of the Charity of Henry Douglas Rooke (the Charity) for the year ended 31 March 2023.

### **Responsibilities and basis of report**

As the trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr J P Foxwell FCCA FCIE  
independent-examiner.net

39 Enfield Road, Poole, BH15 3LJ

Date: 30 October 2023

**CHARITY OF HENRY DOUGLAS ROOKE**

England & Wales - Charity number 1071161

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# Accounts

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**ANNUAL REPORT**

**YEAR ENDING 31 MARCH 2022**

**CHARITY OF HENRY DOUGLAS ROOKE**

**CHARITY NO 1071161**

**ANNUAL REPORT**  
**YEAR ENDING 31 MARCH 2022**  
**CHARITY OF HENRY DOUGLAS ROOKE**

**Charity Number:** 1071161

**Address:** Lymington Town Council  
Town Hall  
Avenue Road  
Lymington  
Hants  
SO41 9ZG

**Trustee:** Lymington and Pennington Town Council

**Nature of Governing Document:** Will of Henry Douglas Rooke. The Trustee is the corporate body of Lymington and Pennington Town Council. There is also a Deed of Variation to the declaration of Trust for the Charity dated 10<sup>th</sup> December 2014.

**Method of Appointment of Trustees:** Local Government Elections.


**Objects of the Charity:** The purpose of the charity is to administer the bequests of the late Colonel Henry Rooke to dedicate land at Woodside, Lymington, 7 acres in extent including the old stables, as a public garden.

**Main Activities:** Maintenance of gardens to provide a park for the use and benefit of the public, maintenance of playground, public conveniences and car park.

**Achievements and Performance:** The gardens continue to be maintained to a high level, for the enjoyment of the local public. During the year repairs were carried out to the roof of the public conveniences at Woodside, in addition to refurbishment works to the cottages, which form part of the Charity's assets.

**Policy on Reserves:** The Charity requires that the assets must realise an income of £400 per annum. At present this is exceeded.

**Public Benefit:** The trustees confirm they have complied with the duty in the Charities Act 2011 to have due regard to Public Benefit, and have followed guidance published by the Charities Commission.

Approved by.....

Dated..... 7 - 9 - 2022 .....

Charity Of Henry Douglas Rooke 1071161

Receipts and payments for the year ending 31st March 2022

	31.3.2022	31.3.2021
<b>Receipts</b>		
Rents	29095	32249
Contribution by L&PTC	61444	2990
Interest Received	176	626
<b>Total Receipts</b>	<b>90715</b>	<b>35865</b>
<b>Less Payments</b>		
Maintenance	7543	1519
Insurance	358	752
Tree Surgery	995	0
Shrubs and plants	650	0
Water	0	110
Rates	1095	
Wages allocation	28686	22698
Dog waste/litter collection	910	366
Professional fees	1298	195
Repairs	35794	543
Cleaning	8950	4856
Inspection fees	60	
Charge for administration by L&PTC	4200	4200
<b>Total Payments</b>	<b>90539</b>	<b>35239</b>
<b>Net movement in funds</b>	<b>176</b>	<b>626</b>
Total funds brought forward	88402	87776
<b>Total funds carried forward</b>	<b>88578</b>	<b>88402</b>

Charity Of Henry Douglas Rooke 1071161

Statement of assets and liabilities as at 31st March 2022

	31.3.2022	31.3.2021
	£	£
<b>Investments</b>		
<b>National Savings Bonds</b>	75000	75000
	75000	75000
<b>Current assets</b>		
<b>Bank accounts</b>		
<b>National Savings account 1</b>	10393	10243
<b>National Savings Account 2</b>	2978	2952
<b>Debtors</b>	207	207
<b>Total current assets</b>	13578	13402
<b>Current Liabilities</b>	0	0
<b>Net Current Assets</b>	13578	13402
<b>Total Assets less liabilities</b>	<b>88578</b>	<b>88402</b>
<b>Accumulated Funds</b>		
<b>Unrestricted reserves</b>	88578	88402
<b>Total Reserves</b>	<b>88578</b>	<b>88402</b>

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CHARITY OF HENRY DOUGLAS ROOKE**

I report to the trustees on my examination of the accounts of the Charity of Henry Douglas Rooke (the Charity) for the year ended 31 March 2022.

### **Responsibilities and basis of report**

As the trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr J P Foxwell FCCA FCIE  
independent-examiner.net

39 Enfield Road, Poole, BH15 3LJ

Date: 3 October 2022

**CHARITY OF HENRY DOUGLAS ROOKE**

England & Wales - Charity number 1071161

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# Accounts

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**ANNUAL REPORT**

**YEAR ENDING 31 MARCH 2021**

**CHARITY OF HENRY DOUGLAS ROOKE**

**CHARITY NO 1071161**

**ANNUAL REPORT**

**YEAR ENDING 31 MARCH 2021**

**CHARITY OF HENRY DOUGLAS ROOKE**

**Charity Number:** 1071161

**Address:** Lymington Town Council  
Town Hall  
Avenue Road  
Lymington  
Hants  
SO41 9ZG

**Trustee:** Lymington and Pennington Town Council

**Nature of Governing Document:** Will of Henry Douglas Rooke. The Trustee is the corporate body of Lymington and Pennington Town Council. There is also a Deed of Variation to the declaration of Trust for the Charity dated 10<sup>th</sup> December 2014.

**Method of Appointment of Trustees:** Local Government Elections.

**Objects of the Charity:** The purpose of the charity is to administer the bequests of the late Colonel Henry Rooke to dedicate land at Woodside, Lymington, 7 acres in extent including the old stables, as a public garden.

**Main Activities:** Maintenance of gardens to provide a park for the use and benefit of the public, maintenance of playground, public conveniences and car park.

**Achievements and Performance:** The gardens continue to be maintained to a high level, for the enjoyment of the local public. During the difficult conditions that have been experienced during the Coronavirus pandemic of 2020/21, the display provided in the gardens has brought pleasure to many who have experienced restrictions on travel.

**Policy on Reserves:** The Charity requires that the assets must realise an income of £400 per annum. At present this is exceeded.

**Public Benefit:** The trustees confirm they have complied with the duty in the Charities Act 2011 to have due regard to Public Benefit, and have followed guidance published by the Charities Commission.

**Approved by**.....

**Dated**..... 1<sup>st</sup> Sept 2021

Charity Of Henry Douglas Rooke 1071161

Receipts and payments for the year ending 31st March 2021

	31.3.2021	31.3.2020
<b>Receipts</b>		
<b>Rents</b>	32249	32272
Contribution by L&PTC	2990	9508
Rent for use of land	0	200
<b>Interest Received</b>	626	1025
<b>Total Receipts</b>	<b>35865</b>	<b>43005</b>
<b>Less Payments</b>		
Maintenance	1519	1878
Insurance	752	718
Water	110	110
Plant Hire	0	8
Wages allocation	22698	19053
Supplies and services	0	57
Dog waste/litter collection	366	366
Professional fees	195	190
Repairs	543	16656
Cleaning	4856	6872
Charge for administration by L&PTC	4200	4200
<b>Total Payments</b>	<b>35239</b>	<b>50108</b>
<b>Net movement in funds</b>	<b>626</b>	<b>-7103</b>
Total funds brought forward	87776	94879
<b>Total funds carried forward</b>	<b>88402</b>	<b>87776</b>

Charity Of Henry Douglas Rooke 1071161

Statement of assets and liabilities as at 31st March 2021

	31.3.2021	31.3.2020
	£	£
<b>Investments</b>		
National Savings Bonds	75000	75000
	<b>75000</b>	<b>75000</b>
<b>Current assets</b>		
<b>Bank accounts</b>		
National Savings account 1	10243	9659
National Savings Account 2	2952	2910
Debtors	207	207
<b>Total current assets</b>	<b>13402</b>	<b>12776</b>
<b>Current Liabilities</b>	<b>0</b>	<b>0</b>
<b>Net Current Assets</b>	<b>13402</b>	<b>12776</b>
<b>Total Assets less liabilities</b>	<b>88402</b>	<b>87776</b>
<b>Accumulated Funds</b>		
Unrestricted reserves	88402	87776
<b>Total Reserves</b>	<b>88402</b>	<b>87776</b>

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CHARITY OF HENRY DOUGLAS ROOKE**

I report to the trustees on my examination of the accounts of the Charity of Henry Douglas Rooke (the Charity) for the year ended 31 March 2021.

### **Responsibilities and basis of report**

As the trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr J P Foxwell FCCA FCIE  
independent-examiner.net

39 Enfield Road, Poole, BH15 3LJ

Date: 13 September 2021