



Trustees' Annual Report for the period

From	Period start date			To	Period end date		

Section A

Reference and administration details

Charity name	The New Great Hollands Community Association
Other names charity is known by	NGHCA
Registered charity number (if any)	1138209
Charity's principal address	Great Hollands Community Centre
	Great Hollands Square
	Bracknell
	Postcode RG12 8QN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Mary Temperton	Chair		
2	Mr Roger Charles Whale	Treasurer		
3	Mrs Adrienne Jones			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management															
Description of the charity's trusts															
Type of governing document	Constitution														
How the charity is constituted	Association														
Trustee selection methods	Elected at a Meeting														
Additional governance issues (Optional information)															
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>New Great Hollands Community Association (NGHCA) was set up in April 1999 and became a charitable organisation in September 2010.</p> <p>The charity trustees are responsible for the general control and Management control of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. NGHCA consists of :</p> <table border="0"> <tr> <td>Mrs Mary Temperton</td> <td>Chair</td> </tr> <tr> <td>Mrs Donna Pressland</td> <td>Secretary</td> </tr> <tr> <td>Mr Roger Charles Whale</td> <td>Treasurer</td> </tr> <tr> <td colspan="2">Mrs Kathy Nugent, Mr Ian Webb, Mrs Cath Thompson, Mrs Janet Cochrane, Mrs Lynette Robertson, Adrienne Jones, Ron Jury</td> </tr> </table> <p>Honorary Member: Carol Hegaty</p> <p>Non Voting Committee Members</p> <table border="0"> <tr> <td>Candice Wright</td> <td>BFC Representative</td> </tr> <tr> <td>Cllr Lucy Young</td> <td>BTC Representative</td> </tr> <tr> <td>Cllr Gerry Webb</td> <td>BFC Representative</td> </tr> </table>	Mrs Mary Temperton	Chair	Mrs Donna Pressland	Secretary	Mr Roger Charles Whale	Treasurer	Mrs Kathy Nugent, Mr Ian Webb, Mrs Cath Thompson, Mrs Janet Cochrane, Mrs Lynette Robertson, Adrienne Jones, Ron Jury		Candice Wright	BFC Representative	Cllr Lucy Young	BTC Representative	Cllr Gerry Webb	BFC Representative
Mrs Mary Temperton	Chair														
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Candice Wright	BFC Representative														
Cllr Lucy Young	BTC Representative														
Cllr Gerry Webb	BFC Representative														

Section C Objectives and activities	
Summary of the objects of the charity set out in its governing document	<p>New Great Hollands Community Association (NGHCA) manage and runs Great Hollands Community Association (GHCC) for the benefit of the local community and residents. As well as providing resources to advance education, build community cohesion and provide facilities in the interests of social welfare for recreation and leisure. NGHCA aims to improve the conditions of life for the residents of Great Hollands.</p>
	<p>NGHCA is committed to enabling as many people as possible to make use of and benefit from the community centre, which the NGHCA manage and maintain on behalf of Bracknell Forest Council.</p> <p>NGHCA fulfils these obligations through hiring the community centre to regular hirers who provide classes of a leisure, fitness and educational purpose. These classes are open to the whole community.</p>

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

The groups that have used the community centre for the whole year are Church of Pentecost, Great Hollands Free Church, Slimming World, Boxing Club, Yoga, Dog Training, Parenting Special Children, Craft Club, Art Group, Mother & Toddler, Bracknell Active Retired Association, Bracknell Forest Council Age UK Tai Chi, Youth Club (run by Berkshire Youth Services) and Share Food Bank.

A warm hub was started in October 2022 and still continues today.

Youth Club has also started to run sessions during school holidays. Some extra sessions have been run during term time.

There have been some Cultural and Festive Cooking Demonstrations Sponsored by ABRI for the benefit of the general community.

The Committee is also running Quarterly Quiz Nights.

We are still producing and delivering the quarterly Great Holland Matters Newsletter to every house in the Great Hollands Community.

In November 2025 we held an Annual General Meeting at which the Local Police Force attended and gave a talk on how they increasing their attendance in the local areas to try and stop unsocialable behaviour.

Candice Wright Community Development Officer again explained her position at Bracknell Forest Council and how she was able to assist the running of the Community Centres. She answered questions from the gathered audience.

The expected talk by the South East Director of Abri Housing Association of Abri did not take place. The Chair gave an update on the current situation re repairs, renovations of the Abri housing stock and also gave an update on proposed new parking bays.

Section E

Financial review

Brief statement of the charity's policy on reserves	It is the NGHCA's policy to maintain a balance of unrestricted funds to allow payment of 12 months basic operating costs and for future refurbishment and redecorating. The balance of £12,147 in May 2025 and the £40,000 transferred to Restricted Funds fulfils this requirement.
Details of any funds materially in deficit	
Further financial review details (Optional information)	
<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted. 	<p>In normal times the main source of income is from centre hiring charges, mainly from regular groups and occasional users.</p> <p>At May 2025 restricted funds of £2,057 was in respect of an amount paid to NGHCA by Great Holland Neighbourhood Organisation when it was disbanded in 2014 to ensure continuance of the newsletter (Great Hollands Matters), which had been jointly funded by the 2 organisations. Up to this point in time we have not made any use of this sum as NGHCA has funded the costs of the newsletter on its own. The balance of £40,000 is really unrestricted funds recently transferred from the Current Account in order to earn some interest.</p>

Section F

Other optional information

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Section G		Declaration	
The trustees declare that they have approved the trustees' report above.			
Signed on behalf of the charity's trustees			
Signature(s)	Mary Temperton	Roger C. Whale	
Full name(s)	Mary Temperton	Roger Charles Whale	
Position (eg Secretary, Chair, etc)	Chair	Treasurer	
Date 19.02.2026 19-02-2026			



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For the period from Period start date
1st June 2024 To Period end date
31st May 2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hire Income	36,097	0	0	36,097	29,478
Newsletter Adverts	250	0	0	250	550
Interest	0	21	0	21	24
Grants	400	0	0	400	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	36,747	21	0	36,768	30,052
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	36,747	21	0	36,768	30,052
A3 Payments					
Wages	13,298	0	0	13,298	14,583
Utilities	5,601	0	0	5,601	6,135
Rent & Insurance	1,072	0	0	1,072	952
Cleaning	2,233	0	0	2,233	1,052
Repairs	313	0	0	313	421
Sundries	7,912	0	0	7,912	8,117
Newsletter Printing	2,563	0	0	2,563	2,380
	0	0	0	0	0
	0	0	0	0	0
Sub total	32,992	0	0	32,992	33,640
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	32,992	0	0	32,992	33,640
Net of receipts/(payments)	3,755	21	0	3,776	-3,588
A5 Transfers between funds	-40,000	40,000	0	0	0
A6 Cash funds last year end	48,392	2,036	0	50,428	54,016
Cash funds this year end	12,147	42,057	0	54,204	50,428

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Current Account	12,147	0	0
Deposit Account	0	42,057	0
	0	0	0
Total cash funds	12,147	42,057	0
(agree balances with receipts and payments account(s))	OK	OK	OK
	Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details

to nearest £

0
0
0
0
0
0
0

to nearest £

0
0
0
0
0
0
0

to nearest £

0
0
0
0
0
0
0

B3 Investment assets

Details

Fund to which asset
belongs

Cost (optional)

0
0
0
0
0
0
0

Current value
(optional)

0
0
0
0
0
0
0

**B4 Assets retained for the
charity's own use**

Details

Fund to which asset
belongs

Cost (optional)

0
0
0
0
0
0
0
0
0
0
0
0

Current value
(optional)

0
0
0
0
0
0
0
0
0
0
0
0

B5 Liabilities

Details

Fund to which
liability relates

Amount due
(optional)

0
0
0
0
0
0
0

When due (optional)

Signed by one or two trustees on behalf of
all the trustees

Signature

Print Name

Date of approval

Mary Temperton
Roger C. Whale

Mary Temperton 19.02.2025
ROGER C. WHALE 19-02-2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The New Great Hollands Community Association

On accounts for the year
ended

31st May 2025

Charity no
(if any)

1138209

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2025.

Responsibilities and
basis of report

As the charity's trustees, 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 Trust'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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records

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.

Signed:

Date: 20/02/2026

Name:

Gareth Jenkins

Relevant professional
qualification(s) or body
(if any):

None

Address:

25 Stratfield

Woodenhill, Bracknell

Berks, RG12 8WT

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.