

CHURCHILL WAR MEMORIAL HALL

England & Wales - Charity number 201050

Details

Status Registered

Legal form Other

Registered 1961-12-22

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

Contact

Address Newlaye
Dinghurst Road
Churchill
Winscombe
BS25 5SE

Phone 01934853282

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Activities

Objects: PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR USE BY THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES, CLASSES AND OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION.THE HALL REPRESENTS A MEMORIAL TO THOSE INHABITANTS OF THE PARISH WHO DIED IN THE 1914-1918 WAR.

Activities: 1)The object of the charity is the provision & maintenance of a village hall for use by the inhabitants of the area of benefit without distinction of political, religious or other opinions, including use for:a) meetings, lectures & classesb) other forms of recreation & leisure time occupation, with the object of improving the conditions of life for the inhabitants.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF CHURCHILL AND THE SURROUNDING NEIGHBOURHOOD.
- North Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£32,276	£34,668	-	-
2024-12-31	£15,913	£37,572	-	-
2023-12-31	£21,588	£19,654	-	-
2022-12-31	£57,573	£62,901	-	-
2021-12-31	£10,855	£10,398	-	-
2020-12-31	£21,316	£9,401	-	-

Trustees

Name	Role	Appointed
MARTIN FLETCHER	Chair	2012-03-13
JACKIE BUSH		
KEVIN THIERY TUCKER		
Micheal Turner		2024-08-20
Omaima Mimi Simpson		2016-04-20

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Accounts

Sally Diaz
17 Sealey Close
Draycott
Cheddar
BS27 3UA

Churchill Memorial Hall Audit

20th June 2023

Internal audit check

I have undertaken a series of audit tests on the Memorial Hall's financial records to verify the efficiency and effectiveness of the Memorial Halls internal control framework.

During this audit I checked the following:

- Minutes of Committee Meetings
- Bank and cash
- Income
- Expenditure

Outcome

All records were up to date and easy to follow.

Bank statements, invoices for payment, hirers invoices and minutes of committee meetings were verified and in order. The Memorial Hall's governing document was also provided, and actions correctly followed as per the document's instructions.

Conclusion

Based on the checks I have carried out the internal control procedures in operation are strong and adequate to meet the needs of Churchill Memorial Hall Committee.



Mrs Sally Diaz

Parish Clerk to Churchill and Puriton Parish Councils.