

THE GEORGE LONG CHARITY FOR SWAVESEY MEMORIAL HALL

England & Wales · Charity number 204145

Details

Other names	CHARITY FOR GEORGE LONG FOR SWAVESEY MEMORIAL HALL, CHARITY OF GEORGE LONG FOR SWAVESEY MEMORIAL HALL, THE GEORGE LONG CHARITYFOR SWAVESEY MEMORIAL HALL
Status	Registered
Legal form	Other
Registered	1966-07-19
Register	View on the Charity Commission register

Contact

Address	25 Over Road Swavesey Cambridge CB24 4QL
Phone	07963861791
Email	memorialhall@swavesey.org.uk
Website	www.swavesey.org.uk/memorial_hall

Activities

Objects: THE 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, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

Activities: Provision and management of Swavesey Memorial Hall, a village hall facility.

Classification

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

Geography

- **Area of benefit:** PARISH OF SWAVESEY AND THE SURROUNDING NEIGHBOURHOOD
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,624	£48,385	-	-
2024-03-31	£45,222	£46,419	-	-
2023-03-31	£24,565	£26,929	-	-
2022-03-31	£22,883	£21,962	-	-
2021-03-31	£30,052	£15,940	-	-

Trustees

Name	Role	Appointed
MARTIN JOHNSTON	Chair	
ALISON MARTIN		
Colin Parsons		2022-06-07
GRAHAM WAITES		
LINDA MILLER		
Margaret Guest		2017-06-09
Matthew Norton		2025-07-22
Sue Ellington		2022-07-06
WARREN WRIGHT		

Accounts

Statement of Account for Year Ending 31 March 2025

Swavesey Memorial Hall - Reference No. 204145

Trustees:
 Martin Johnston
 Linda Miller
 Warren Wright
 Colin Parsons
 Alison Martin
 Graham Waites
 Peter Wells
 Margaret Guest
 Sue Ellington
 Shirley Parker

Receipts and Payments		£
Balance in hand brought forward from previous year		2,419.27
Receipts		
Hall Booking Fees & Refunds	16,915.90	
Running Cost Grant from Parish Council	2,000.00	
Savings A/c Tfr		
Refunds	132.66	
Capital Grants	29,576.00	
Total Receipts:	48,624.56	
		51,043.83
Payments		
Administrative, general maintenance and running costs	48,395.69	
Savings A/c TFR		
Total Payments:	48,395.69	
Cash Balance at end of year:		2,648.14

Assets of the Charity

Land in High Street, Swavesey on which is situated the Memorial Hall and its car park
 Barclays Community Saver Account **£ 3,716.27**

Approvals Given at Trustees meeting on 15th April 2025

I/We declare that the foregoing Statement of Account is correct.

Signed: Martin Johnston Chairperson

Prepared by: Nicole Mullee, Administrator

on behalf of the The George Long Charity
 Date: 15th April 2025

Signed:
 Date: 15th April 25

John Conrad
 Independent Examiner.
 10/may/25

Johnston

Statement of Account for Year Ending 31 March 2025

Swavesey Memorial Hall - Reference No. 204145

Trustees: Martin Johnston
Linda Miller
Warren Wright
Colin Parsons
Alison Martin
Graham Waites
Peter Wells
Margaret Guest
Sue Ellington
Shirley Parker

		£
Receipts and Payments		
Balance in hand brought forward from previous year		2,419.27
Receipts		
Hall Booking Fees & Refunds	16,915.90	
Running Cost Grant from Parish Council	2,000.00	
Savings A/c Tfr		
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Johnston



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's report
on the accounts**

Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

The George Long Charity for Swavesey Memorial Hall

**On accounts for the year
ended**

31 March 2025

Charity no.:

204145

Company no.:

Set out on pages

1

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31/03/2025**.

**Responsibilities and
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

** Please delete the words in the brackets if they do not apply.*

Signed:		Date:	10 May 2025
Name:	John Sneed		
Relevant professional qualification(s) or body (if any):	(None)		
Address:	2 Hobbledodds Close		
	Swavesey		
	Cambridge CB24 4QH		

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.

(None)

Accounts

Statement of Account for Year Ending 31 March 2024

Swavesey Memorial Hall - Reference No. 204145

Trustees: Warren Wright
Martin Johnston
Linda Miller
Colin Parsons
Alison Martin
Graham Waites
Peter Wells
Margaret Guest
Sue Ellington

Receipts and Payments

Balance in hand brought forward from previous year

Receipts

Hall Booking Fees & Refunds

Grant from Parish Council

Savings A/c Tfr

Refunds

Capital Grants (106 monies)

Total Receipts:

Payments

Administrative, general maintenance and running costs

Savings A/c TFR

Total Payments:

Cash Balance at end of year:

£

3,615.79

15,746.74

2,000.00

15,476.02

12,000.00

45,222.76

48,838.55

45,419.28

1,000.00

46,419.28

2,419.27

Assets of the Charity

Land in High Street, Swavesey on which is situated the Memorial Hall and its car park

Barclays Community Saver Account

£ 3,661.93

Approvals

Given at Trustees meeting on 16th April 2024

I/We declare that the foregoing Statement
of Account is correct.

Signed: Warren Wright, Chairman

Prepared by: Nicole Mullee, Administrator

on behalf of the The George Long Charity

Date: 16th April 2024

Signed:

Date: 16th April 24

John Sneed 6/5/24

JOHN SNEED

Independent Examiner

Statement of Account for Year Ending 31 March 2024

Swavesey Memorial Hall - Reference No. 204145

Trustees: Warren Wright
Martin Johnston
Linda Miller
Colin Parsons
Alison Martin
Graham Waites
Peter Wells
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John Snod 6/5/24

JOHN SNOD

Independent Examiner



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

The George Long Charity for Swavesey Memorial Hall

On accounts for the year
ended

31 March 2024

Charity no.:

204145

Company no.:

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31/03/2024**.

Responsibilities and
basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent
examiner's statement

~~[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

** Please delete the words in the brackets if they do not apply.*

Signed:  Date: 06 May 2024

Name: John Snead

Relevant professional qualification(s) or body (if any): (None)

Address: 2 Hobbledodds Close
Swavesey
Cambridge CB24 4QH

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.

(None)

Accounts

SECRET

(S)

SECRETARY OF DEFENSE

DEPARTMENT OF DEFENSE

OFFICE OF THE SECRETARY

SECURITY INFORMATION

SECRETARY OF DEFENSE

DEPARTMENT OF DEFENSE

SECURITY INFORMATION

[REDACTED]

[REDACTED]

[REDACTED]

- SECRETARY OF DEFENSE
- DEPARTMENT OF DEFENSE
- SECURITY INFORMATION
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- SECURITY INFORMATION

SECRETARY OF DEFENSE
DEPARTMENT OF DEFENSE
SECURITY INFORMATION

You **may choose** to include additional information, where relevant about:

- 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.

The charity's principal sources of funds are from hire charges and an annual donation from the Parish Council. This year we were successful in grant funding from South Cambridgeshire District Council and Swavesey Parish Council. This money enabled the project to be completed.

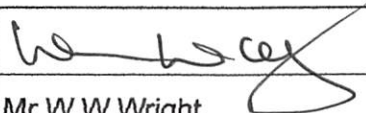
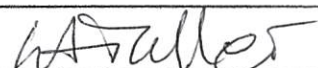
Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed at the Trustees meeting on 07/09/2021.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr W W Wright	Mrs L Miller
Position (e.g., secretary, chair, etc)	Chairman of Trustees	Trustee
Date	07/09/2021	

Achievements and performance

Summary of the main achievements of the charity during the year

The Management Committee has worked hard to provide a facility suitable for the requirements of village clubs, organisations, and individual residents. A new cycle shelter has been provided in this last year and Memorial Hall Garden to commemorate World War 1

Financial review

Brief statement of the charity's policy on reserves

The Memorial Hall still relies upon financial assistance from the Parish Council to help provide funds for maintenance and refurbishment work. Any reserves achieved are spent back on the maintenance and refurbishment of the hall.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide and manage the Memorial Hall, Swavesey, as a village hall amenity, available to all residents of the village as well as any other local persons who may wish to use the hall.

Summary of the main activities in relation to these objects

To meet on a regular basis to ensure the building is safely maintained; to monitor events and hires at the hall; to work to provide improvements where possible; to manage the income and expenditure of the hall; to set hire charges.

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

Achievements and performance

- The first step in the process of identifying a problem is to define the problem. This involves identifying the symptoms of the problem and determining the scope of the problem.
- The second step is to identify the causes of the problem. This involves identifying the factors that are contributing to the problem and determining the root cause of the problem.
- The third step is to develop a plan of action. This involves identifying the steps that need to be taken to solve the problem and determining the resources that will be needed to implement the plan.
- The fourth step is to implement the plan. This involves putting the plan into action and monitoring the progress of the implementation.
- The fifth step is to evaluate the results. This involves assessing the effectiveness of the plan and determining whether the problem has been solved.

Identifying the problem is the first step in the process of solving a problem. This involves identifying the symptoms of the problem and determining the scope of the problem.

Identifying the causes of the problem is the second step in the process of solving a problem. This involves identifying the factors that are contributing to the problem and determining the root cause of the problem.

Developing a plan of action is the third step in the process of solving a problem. This involves identifying the steps that need to be taken to solve the problem and determining the resources that will be needed to implement the plan.

Implementing the plan is the fourth step in the process of solving a problem. This involves putting the plan into action and monitoring the progress of the implementation.

Evaluating the results is the fifth step in the process of solving a problem. This involves assessing the effectiveness of the plan and determining whether the problem has been solved.

Identifying the problem is the first step in the process of solving a problem. This involves identifying the symptoms of the problem and determining the scope of the problem.

Identifying the causes of the problem is the second step in the process of solving a problem. This involves identifying the factors that are contributing to the problem and determining the root cause of the problem.

Developing a plan of action is the third step in the process of solving a problem. This involves identifying the steps that need to be taken to solve the problem and determining the resources that will be needed to implement the plan.

Identifying the problem	Identifying the causes	Developing a plan of action	Implementing the plan	Evaluating the results
-------------------------	------------------------	-----------------------------	-----------------------	------------------------

Identifying the problem is the first step in the process of solving a problem. This involves identifying the symptoms of the problem and determining the scope of the problem.

Identifying the causes of the problem is the second step in the process of solving a problem. This involves identifying the factors that are contributing to the problem and determining the root cause of the problem.

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address
Administrator	Nicole Mullee	25 Over Road Swavesey, Cambs, CB24 4QL

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

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Structure, governance, and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	
How the charity is constituted (e.g. trust, association, company)	Trust
Trustee selection methods (e.g. appointed by, elected by)	During 2008/09 Swavesey Parish Council was the only Corporate Trustee of the Charity. Negotiations were completed with the Charity Commission during 2009 to provide a new Governing Document and move to a Hall Management Board of Trustees, elected annually, with the Parish Council becoming the Custodian Trustee. The New Governing Document and a full Management Committee of elected Trustees took over responsibility for the hall on 1 st April 2009.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- 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.

From 1st April 2009, Elected Management Trustees are responsible for the management of the Memorial Hall. Swavesey Parish Council now only acts as the custodian Trustee.



Trustees' Annual Report for the period

Period start date			Period end date				
Day	Month	Year	Day	Month	Year		
From	01	April	2020	To	31	March	2021

Reference and administration details

Charity name The George Long Charity for Swavesey Memorial Hall

Other names charity is known by

Registered charity number (if any) 204145

Charity's principal address 25 Over Road

Swavesey

Cambridge

Postcode CB24 4QL

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	Mr Warren Wright			
2	Mrs Linda Miller			
3	Mr Keith Wilderspin			
4	Mr Martin Johnston			
5	Mr Peter Wells			
6	Mrs Alison Martin			
7	Mr Graham Waites			
8	Mrs Margaret Guest			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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

Name	Dates acted if not for whole year
Swavesey Parish Council	



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Charity Name

The George Long Charity for Swavesey memorial Hall

On accounts for the year
ended

31 March 2021

Charity no.:

204145

Company no.:

Set out on pages

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(remember to include the page numbers of additional sheets)

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Responsibilities and
basis of report

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Independent
examiner's statement

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- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

** Please delete the words in the brackets if they do not apply.*

Signed: John Snead Date: 22 May 2021

Name: John Snead

Relevant professional qualification(s) or body (if any): n/a

Address: 2 Hobbledodds Close
Swavesey
Cambridge CB24 4QH

Section B

Disclosure

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