

THE GREAT WAR MEMORIAL HALL

England & Wales · Charity number 235032

Details

Other names MAWNAN MEMORIAL HALL

Status Registered

Legal form Other

Registered 1964-06-23

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

Contact

Address 19 Shute Hill
Mawnan Smith
Falmouth
Cornwall
TR11 5HQ

Phone 01326250334

Email iannewman2002@aol.com

Activities

Objects: TO BE USED AS A HALL FOR THE RECREATION OR OTHERWISE OF THE RESIDENTS OF MAWNAN OR FOR SOCIAL CHARITABLE OR OTHER PUBLIC PURPOSES.

Activities: To maintain the memorial hall for the use of all the residents of the village and the surrounding area.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF MAWNAN
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,703	£50,818	-	-
2024-03-31	£29,293	£19,076	-	-
2023-03-31	£26,733	£31,331	-	-
2022-03-31	£19,080	£12,119	-	-
2021-03-31	£26,274	£16,762	-	-

Trustees

Name	Role	Appointed
Brenda Kirk		2022-10-04
Christina Anne Corbett		2020-09-29
Christopher Ohly		2026-05-05
IAN NEWMAN		
NIALL PETER MURPHY		2021-08-13
Nicholas Rawley		2022-10-04
Philip Charles William Moyle		2020-09-29
ROD ALLDAY		
Ruth Melanie Sawyer		2026-05-05
SUSAN PITMAN		2020-09-29
Susan Glover		2021-08-13
Sylvia King		2020-09-29
Valerie Ann Tunwell		2020-09-29

THE GREAT WAR MEMORIAL HALL

England & Wales - Charity number 235032

Accounts

**The Great War Memorial Hall
(Known as Mawnan Memorial Hall)**

**Report of the Trustees
For the year ended 31 March 2025**

The Trustees present their report and the receipts and payments account together with a statement of assets of the Charity for the year ended 31st March 2025. The statements have been prepared in accordance with the charity's trust deed and applicable law.

The Great War Memorial Hall of Mawnan Smith, Cornwall is an unincorporated charity registered with the Charity Commissioners (Number 235032) and constituted by Deed of Trust, dated 28th August, 1920. Its objectives are to use the Memorial Hall for the recreation or otherwise of the residents of Mawnan Smith or for social, charitable or other public services.

During the year the Charity's committee continued to manage the hall in accordance with the Deed of Trust. At all times the trustees have had regard to the guidance issued by the Charity Commission on public benefit. It is hoped that the programme for 2025/26 will continue to fully utilise the hall.

The Charity is administered by a management committee who are appointed or reappointed annually at the Annual General Meeting. Those who served during the year comprised:-

Rodney Allday
Anthony Barbary
Christina Corbett
Susan Glover
Sylvia King
Brenda Kirk
Philip Moyle
Nial Murphy
Ian Newman
Susan Pitman
Nicholas Rawley
Caroline Toland
Valerie Tunwell (Chair)

The Charity's bankers are Barclays of Killigrew Street, Falmouth, Cornwall and its solicitors are Hine Downing of Berkeley Vale, Falmouth.

The committee continue to monitor income and expenses carefully and it is considered that the charity should maintain a reserve equal to at least one full year's running expenses. In addition reserves are being accumulated to cover the possible cost of future major maintenance. This will be kept under review.

The Trustees are mindful of the need to keep under review potential risks and have arranged suitable insurance cover.

Signed on behalf of the Trustees

Mawnan Memorial Hall, Sampys Hill, Mawnan Smith, Falmouth. TR11 5EP

THE GREAT WAR MEMORIAL HALL
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2025

		2025		2024	
		£	£	£	£
Receipts	Craft market - takings		41,957		31,055
	<u>Less: Exhibitors returns and expenses</u>		31,128		22,992
			10,829		8,063
	Farmers Market		0		730
	Grant		7,500		0
	Lettings		9,677		10,589
	Book sales		125		105
	Film Club		1,027		1,906
	Snooker		2,432		2,602
	Sundry income		781		1,543
	Donations		500		1,100
			32,871		26,638
Payments	Hall expenses				
	Electricity	671		6,163	
	Oil	1,488		796	
	Insurance	1,363		1,413	
	Water rates	630		432	
	Maintenance	1,715		1,420	
	Office extension	36,621		0	
		42,488		10,224	
	Fund raising - Film Club	133		773	
	Legal fees	547		0	
	Performing Rights	308		280	
	Sundry expenses	0		36	
	Telephone	792		695	
	Wages	6,550	50,818	6,600	18,608
			-17,947		8,030
Excess payments/surplus receipts over payments from running the hall					
Add: Investment income:	Dividends, net of management charges	2,316		2,187	
	Investment redemption surplus	516	2,832	0	2,187
Surplus of receipts over payments for the year			-15,115		8,030
Cash and investment balances at beginning of year			103,677		93,460
Cash and investment balances at end of year			£88,562		£101,490
Represented by:-					
	Barclays Community Accounts		37,184		55,131
	Cash held by Investment Managers		31,449		26,133
	Investments at cost (Market value £21,820, 2024 £24,773)		19,929		22,413
			£88,562		£103,677

Note: The Memorial Hall is held in trust and is valued for insurance purposes at £1,300,000.

The Great War Memorial Hall
(Known as Mawnan Memorial Hall)

Independent Examiner's Report to the members of The Great War Memorial Hall

For the year ended 31st March, 2025

I report to the trustees on my examination of the receipts and payments account of the Mawnan Memorial Hall, (the Trust), for the year ended 31st March 2025.

Responsibilities and basis of report

As the 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 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;
2. the accounts do not accord with those 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: *Christopher Ohly*

Name: Christopher Ohly

Address: Caris Lodge, Carwinion Road, Mawnan Smith, Falmouth, Cornwall. TR11 5JD

Date: 14th July, 2025

THE GREAT WAR MEMORIAL HALL

England & Wales - Charity number 235032

Accounts

**The Great War Memorial Hall
(Known as Mawnan Memorial Hall)**

**Report of the Trustees
For the year ended 31 March 2024**

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During the year the Charity's committee continued to manage the hall in accordance with the Deed of Trust. Following on from the covid epidemic the management of the hall has returned to the level activities previously enjoyed. At all times the trustees have had regard to the guidance issued by the Charity Commission on public benefit. It is hoped that the programme for 2024/25 will continue to fully utilise the hall.

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Susan Glover
Sylvia King
Brenda Kirk
Philip Moyle
Nial Murphy
Ian Newman
Susan Pitman
Nicholas Rawley
Caroline Toland
Valerie Tunwell (Chair)

The Charity's bankers are Barclays of Killigrew Street, Falmouth, Cornwall and its solicitors are Hine Downing of Berkeley Vale, Falmouth.

The committee continue to monitor income and expenses carefully and it is considered that the charity should maintain a reserve equal to at least one full year's running expenses. In addition reserves are being accumulated to cover the possible cost of future major maintenance. This will be kept under review.

The Trustees are mindful of the need to keep under review potential risks and have arranged suitable insurance cover.

Signed on behalf of the Trustees

Mawnan Memorial Hall, Sampys Hill, Mawnan Smith, Falmouth. TR11 5EP

THE GREAT WAR MEMORIAL HALL
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2024

		2024		2023	
		£	£	£	£
Receipts	Craft market - takings		31,055		36,872
	<u>Less: Exhibitors</u>	22,524		25,033	
	Expenses	468	22,992	1,416	26,950
			8,063		10,423
	Farmers Market	730			1,454
	Lettings	10,589			10,178
	Book sales	105			25
	Film Club	1,906			1,008
	Snooker	2,602			1,964
	Sundry income	1,543			13
	Donations	1,100	18,575		0
			26,638		25,065
Payments	Hall expenses				
	Electricity	6,163		756	
	Oil	796		1,076	
	Insurance	1,413		1,190	
	Water rates	432		540	
	Maintenance	1,420		20,332	
		10,224		23,894	
	Fund raising - Film Club	773		56	
	Performing Rights	280		155	
	Sundry expenses	36		197	
	Telephone	695		979	
	Wages	6,600	18,608	6,050	31,331
			8,030		-6,266
	Excess payments/surplus receipts over payments from running the hall		8,030		-6,266
	Add: Investment income: Dividends, net of management charges		2,187		1,668
	Surplus of receipts over payments for the year		10,217		-4,598
	Cash and investment balances at beginning of year		93,460		98,058
	Cash and investment balances at end of year		£103,677		£93,460
	Represented by:-				
	Barclays Community Accounts		55,131		47,101
	Cash held by Investment Managers		26,133		23,946
	Investments at cost (Market value £23,713, 2022 £24,601)		22,413		22,413
			£103,677		£93,460

Note: The Memorial Hall is held in trust and is valued for insurance purposes at £876,579.

The Great War Memorial Hall
(Known as Mawnan Memorial Hall)

Independent Examiner's Report to the members of The Great War Memorial Hall

For the year ended 31st March, 2024

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Responsibilities and basis of report

As the 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 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;
2. the accounts do not accord with those 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: *Christopher Ohly*

Name: Christopher Ohly

Address: Caris Lodge, Carwinion Road, Mawnan Smith, Falmouth, Cornwall. TR11 5JD

Date: 3rd July, 2024

THE GREAT WAR MEMORIAL HALL

England & Wales - Charity number 235032

Accounts

**The Great War Memorial Hall
(Known as Mawnan Memorial Hall)**

**Report of the Trustees
For the year ended 31 March 2023**

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During the year the Charity's committee continued to manage the hall in accordance with the Deed of Trust in so far as this was possible after the ending of the Covid-19 pandemic. During the year a number of regular events continued at the hall and lettings were resumed. At all times the trustees have had regard to the guidance issued by the Charity Commission on public benefit. It is hoped that the programme for 2023/24 will show a full return to pre-covid activities.

The Charity is administered by a management committee who are appointed or reappointed annually at the Annual General Meeting. Those who served during the year comprised:-

Rodney Allday	
Anthony Barbary	
Christina Corbett	
Susan Glover	
Sylvia King	
Brenda Kirk	appointed 4th October 2022
Philip Moyle	
Nial Murphy	
Ian Newman	
Susan Pitman	
Nicholas Rawley	appointed 4th October 2022
Caroline Toland	
Valerie Tunwell (Chair)	

The Charity's bankers are Barclays of Killigrew Street, Falmouth, Cornwall and its solicitors are Hine Downing of Berkeley Vale, Falmouth.

The committee continue to monitor income and expenses carefully and it is considered that the charity should maintain a reserve equal to at least one full year's running expenses. In addition reserves are being accumulated to cover the possible cost of future major maintenance. This will be kept under review.

The Trustees are mindful of the need to keep under review potential risks and have arranged suitable insurance cover.

Signed on behalf of the Trustees

Mawnan Memorial Hall, Sampys Hill, Mawnan Smith, Falmouth. TR11 5EP

THE GREAT WAR MEMORIAL HALL
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2023

		2023		2022	
		£	£	£	£
Receipts	Craft market - takings		37,373		0
	<u>Less: Exhibitors</u>	25,033		0	
	Card charges	501			
	Expenses	1,416	26,950	0	0
			10,423		0
	Farmers Market	1,454			160
	Lettings	10,178			4,278
	Book sales	25			0
	Film Club	1,008			1,066
	Snooker	1,964			992
	Sundry income	13			1,120
	Cornwall Council- Covid Grants	0	14,642		10,667
			25,065		18,283
Payments	Hall expenses				
	Electricity	756		717	
	Oil	1,076		1,310	
	Insurance	1,190		1,084	
	Water rates	540		117	
	Maintenance	20,332	23,894	1,640	
				4,868	
	Defibrillator - net cost	0		114	
	Fund raising - Film Club	56		82	
	Performing Rights	155		132	
	Sundry expenses	197		75	
	Telephone	979		918	
	Wages	6,050	7,437	5,930	12,119
	Excess payments/surplus receipts over payments from running the hall		-6,266		6,164
	Add: Investment income: Dividends, net of management charges		1,668		797
	Surplus of receipts over payments for the year		-4,598		6,961
	Cash and investment balances at beginning of year		98,058		91,097
	Cash and investment balances at end of year		£93,460		£98,058
	Represented by:-				
	Barclays Community Accounts		47,101		33,367
	Cash held by Investment Managers		23,946		42,278
	Investments at cost (Market value £23,713, 2022 £24,601)		22,413		22,413
			£93,460		£98,058

Note: The Memorial Hall is held in trust and is valued for insurance purposes at £876,579.

2023 Accounts Figures

Heading		Income		Expense		Net
Craft Market	Takings		36,872.51			
	Grossup		501.05			37,373.56
Farmers Market	Per sch		1,454.50			1,454.50
Lettings	Per sch	10,228.00				
	Less Rtned cheque	50.00	10,178.00			10,178.00
Book sales	Per sch		25.00			25.00
Film Club	Per sch		1,007.55			1,007.55
Snooker	Per sch		1,963.80			1,963.80
Sundry Income	Per Sch - Amazon		12.94			12.94
						52,015.35
Heading		Expense				Net
Craft Fair Exhibitors	Per Sch	26,272.24				
	Less Identified expenses	1,238.95	25,033.29			25,033.29
Craft Fair Expenses	As above	1,238.95				
	Add Per such	177.00	1,415.95			1,415.95
Electricity	Per sch		1,056.00	EDF refunds	300.00	756.00
Oil	Per sch		1,595.95	Refund	519.61	1,076.34
Insurance	Per sch		1,189.97			1,189.97
Water Rates	Per sch		540.23			540.23
Maintenance	Per sch	7,932.14				
	Blue Flame from 2nd a/c	12,525.06	20,457.20	Contribution to tree work	125.00	20,332.20
Fund Raising			56.00			56.00
Performing Rights			154.76			154.76
Sundry Expenses	Plaque	85.00				
	Sanitiser	111.72	196.72			196.72
Telephone	Per sch		978.91			978.91
Wages	Per sch		6,050.00			6,050.00
						57,780.37
Identified craft market expenses						
	285.57	Maureen Bate		Expenses Reconciliation		
	103.08	Food		Total no 1 account		19,977.68
	45.42	Food		Total no 2 account		38,797.30
	130.00	Food				58,774.98
	166.67	Food		Deduct from income	519.61	
	177.00	Booths Print			300.00	
	162.57	Ian's expenses			125.00	944.61
	1070.31					57,830.37
	177.00	From main account		Expense deducted from income		50.00
	168.64	Difference assumed to be in there somewhere!				57,780.37
	1,415.95	Total per Ian				
				Income reconciliation		
				Total no 1 account		35,636.40
				Total no 2 account		36,872.51
				Grossed up amount		501.05
				Tsfr from investments		-20,000.00
				Deductions as above		-944.61
				Deduct from income		-50.00
						52,015.35

Table 1

			Per Me		Per Ian		Difference	
Receipts	Craft market - takings			37,373		37,616	-243	
	Less: Exhibitors		25,033		25,099		-66	
	Card charges		501		501		0	
	Expenses		1,416	26,950	1,416	27,016	0	
				10,423		10,600		
	Farmers Market		1,454		1,454		0	
	Lettings		10,178		10,231		-53	£50 rtrnd cheque, £3 errors
	Book sales		25		25		0	
	Film Club		1,008		1,008		0	
	Snooker		1,964		1,964		0	
	Sundry income		13	14,642	0	14,682	13	
				25,065		25,282		
Payments	Hall expenses	Electricity	756		756		0	
		Oil	1,076		1,056		20	
		Insurance	1,190		1,190		0	
		Water rates	540				540	
		Maintenance	20,332	23,894	20,479	23,481	-147	
	Fund raising - Film Club		56				56	
	Performing Rights		155		155		0	
	Sundry expenses		197		92		105	Sanitiser £112, plaque £85
	Telephone		979		918		61	
	Wages		6,050	7,437	6,550	7,715	-500	
							0	
				-6,266		-5,914	0	

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Independent Examiner's Report to the members of The Great War Memorial Hall

For the year ended 31st March, 2023

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1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
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Signed: *Christopher Ohly*

Name: Christopher Ohly

Address: Caris Lodge, Carwinion Road, Mawnan Smith, Falmouth, Cornwall. TR11 5JD

Date: 3rd July, 2023

THE GREAT WAR MEMORIAL HALL

England & Wales - Charity number 235032

Accounts

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**Report of the Trustees
For the year ended 31 March 2021**

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During the year the Charity's committee continued to manage the hall in accordance with the Deed of Trust in so far as this was possible under the difficult conditions of the Covid-19 pandemic. Whilst the majority of the regular events and lettings had to be cancelled we were in receipt of substantial financial help from Cornwall Council for which we are extremely grateful. At all times the trustees have had regard to the guidance issued by the Charity Commission on public benefit. For the same reason the programme for 2021/22 has yet to be arranged but it is hoped that users of the hall will be returning as soon as they consider it appropriate.

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THE GREAT WAR MEMORIAL HALL
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st March 2021

		2021		2020	
		£	£	£	£
Receipts	Craft market - takings		0		33,242
	<u>Less: Exhibitors</u>	0		22,170	
	Expenses	0	0	1,062	23,232
			0		10,010
	Farmers Market		0		1,525
	Lettings		1,888		9,164
	Book sales		50		81
	Film Club		0		2,620
	Snooker		240		950
	Sundry income		0		70
	Cornwall Council- Covid Grants		19,790		0
			21,968		24,420
Payments	Hall expenses				
	Electricity	1,553		2,208	
	Oil	733		2,080	
	Insurance	1,052		1,047	
	Water rates	166		345	
	Maintenance	1,580		5,796	
		5,084		11,476	
	Defibrillator - net cost	0		400	
	Fund raising - Film Club	0		1,085	
	Land Registry Fees	0		963	
	Legal fees	4,200		0	
	Performing Rights	561		578	
	Sundry expenses	215		230	
	Telephone	632		882	
	Wages	6,070	16,762	6,000	21,614
			5,206		2,806
Surplus of receipts over payments from running the hall			5,206		2,806
Add: Investment income:	Dividends, net of management charges	655		1,201	
	Surplus on sale of investment	3,651	4,306	0	1,201
Surplus of receipts over payments for the year			9,512		4,007
Cash and investment balances at beginning of year			81,585		77,578
Cash and investment balances at end of year			£91,097		£81,585
Represented by:-					
	Barclays Community Accounts		27,203		21,997
	Cash held by Investment Managers		41,481		23,826
	Investments at cost (Market value £11,426, 2020 £25,357)		22,413		35,762
			£91,097		£81,585

Note: The Memorial Hall is held in trust and is valued for insurance purposes at £876,579.

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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;
2. the accounts do not accord with those 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: *Christopher Ohly*

Name: Christopher Ohly

Address: Caris Lodge, Carwinion Road, Mawnan Smith, Falmouth, Cornwall. TR11 5JD

Date: 16th August, 2021

