

# PEACE MEMORIAL HALL

England & Wales · Charity number 300082

## Details

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**Other names** WILLINGTON PEACE MEMORIAL HALL

**Status** Registered

**Legal form** Other

**Registered** 1962-07-20

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

## Contact

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**Address** 33 Church Road  
Willington  
Bedford  
MK44 3QB

**Phone** 01234838422

**Email** [pauline.george2807@btinternet.com](mailto:pauline.george2807@btinternet.com)

**Website** [www.willingtonbedsvillagehall.co.uk](http://www.willingtonbedsvillagehall.co.uk)

## Activities

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**Objects:** 1. THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF WILLINGTON WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. 2. THE SAID LAND AND BUILDING SHALL BE HELD UPON TRUST FOR THE PURPOSES OF A VILLAGE HALL AS AFORESAID.

**Activities:** Used by Village Groups for recreation, social, educational and public meetings

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Education/training, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF WILLINGTON
- Bedford
- Central Bedfordshire

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £24,098 | £12,119     | -      | -         |
| 2024-03-31 | £24,201 | £25,389     | -      | -         |
| 2023-03-31 | £28,088 | £13,696     | -      | -         |
| 2022-03-31 | £21,176 | £20,442     | -      | -         |
| 2021-03-31 | £33,868 | £13,734     | -      | -         |

## Trustees

| Name                     | Role | Appointed  |
|--------------------------|------|------------|
| Alastair Macfarlane      |      | 2025-06-10 |
| Debbie Adger             |      | 2023-07-18 |
| Heidi Jane White         |      | 2014-05-20 |
| Helen Jane Endersby-Wood |      | 2014-05-20 |
| Johannah Sarah Hickton   |      | 2014-05-20 |
| Michael Ferrandino       |      | 2023-07-18 |
| Paul Quy                 |      | 2022-05-24 |
| Pauline George           |      | 2022-05-24 |
| Sarah Jewers             |      | 2022-05-24 |
| Stacey Guest             |      | 2018-11-09 |

**PEACE MEMORIAL HALL**

England & Wales - Charity number 300082

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# Accounts

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## Trustees' Annual Report for the period

From 31 march 2022  
Period end date

Period start date To 31 march 2023

Charity name: Life reform Africa

Charity registration number:1175379

## Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>For relief of poverty in Kenya and elsewhere. Provision of education, training, healthcare and housing and to empower individuals to be self sustaining and sufficient through income generating project support. To advance christian faith and other charitable purposes related to the charity as trustees may see fit.</b>  |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <b>The charities primary goal is to provide less privileged children like orphans with education and basic needs. The charity has provided funds to build a school and facilitate its operations. 240 children of whom 140 are orphans aged 3 to 13 are provided with education. The charity continued to make monthly donations to fund teachers salaries in the year ended 31 March 2023. During the same period, the charity gave donation for supply of school stationary and sanitary equipment. An annual sports event was organized for the youth to alleviate antisocial behaviour</b> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>The trustees have had regard to the charity commissions guidance on public benefit in making decisions about the charity.</b>   |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                        | SORP reference |   |
|------------------------|----------------|---|
| Policy on grant making | Para 1.38      | <b>Funds are only applied on the charities charitable purposes. Sufficient checks are done against illegal purposes such as laundering, bribery or financing terrorism.</b> |

|  |           |  |
|--|-----------|--|
| Policy on social investment including program related investment | Para 1.38 |  |
| Contribution made by volunteers                                  | Para 1.38 | <b>Volunteers helped in parking sports kits sent from UK for shipping and preparing the venue for our charity presentation to one of the churches in UK.</b> |
| Other  |           |  |

## Achievements and Performance

|   | SORP reference |  |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <b>As noted above, the charity has provided less privileged children orphans with education and basic needs, and provided funds to facilitate its operations. 240 children of whom 140 are orphans aged 3 to 13 are provided with education. The charity continued to make monthly donations to fund teachers salaries in the year ended 31 March 2023. During the same period, the charity gave donation for supply of school stationary. The Charity supported Church and community outreach programmes like seminars and sports events that have impacted the community in a very positive way.</b> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |  |
|--|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance                                       | Para 1.41 |  |

|                    |  |  |
|--------------------|--|--|
| against objectives |  |  |
| Other              |  |  |

## Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>Income received during the year was £5,962. Donations to beneficiaries in Kenya totalled to £5699. Bank charges and other costs were £198. Balance after Expenditure from income was £65. The net assets of the charity at at 31 March 2023 were £1,879</b> |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>The charity holds no reserves</b>   |
| Amount of reserves held  | Para 1.22 | <b>0</b>   |
| Reasons for holding zero reserves  | Para 1.22 | <b>Charity has no legal commitment that would give rise to future expenditure obligations</b>  |
| Details of fund materially in deficit  | Para 1.24 | <b>None</b>  |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>None</b>  |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

## Structure, Governance and Management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           |   |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | <b>CIO Constitution</b>                     |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | <b>Charitable Incorporated Organisation</b> |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | <b>Appointment by the trustees</b>          |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

### Reference and Administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | Life Reform Africa  |
| Other name the charity uses | None  |
| Registered charity number   | 1175379   |
| Charity's principal address | 14 Orchard House, Dobson Road, Crawley, West Sussex RH117UP |
|                             |   |

**Names of the charity trustees who manage the charity**

|    | <b>Trustee name</b>    | <b>Office (if any)</b> | <b>Dates acted if not for whole year</b> | <b>Name of person (or body) entitled to appoint trustee (if any)</b> |
|----|------------------------|------------------------|--|--|
| 1  | Wanyonyi Makokha       | Vice Chair             |  |  |
| 2  | Benedict Van Nes       | chairman               |  |  |
| 3  | Christine Wanyonyi     | Secretary              |  |  |
| 4  | Paul Reginald Ambridge |                        |  |  |
| 5  |                        |                        |  |  |
| 6  |                        |                        |  |  |
| 7  |                        |                        |  |  |
| 8  |                        |                        |  |  |
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| 14 |                        |                        |  |  |
| 15 |                        |                        |  |  |
| 16 |                        |                        |  |  |
| 17 |                        |                        |  |  |
| 18 |                        |                        |  |  |
| 19 |                        |                        |  |  |
| 20 |                        |                        |  |  |

**Corporate trustees – names of the directors at the date the report was approved**

| <b>Director name</b> |  |  |
|----------------------|--|--|
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |

**Name of trustees holding title to property belonging to the charity**

| <b>Trustee name</b> | <b>Dates acted if not for whole year</b> |  |
|---------------------|--|--|
|                     |  |  |
|                     |  |  |
|                     |  |  |
|                     |  |  |
|                     |  |  |

## Funds held as custodian trustees on behalf of others

|   |  |
|---|--|
| Description of the assets held in this capacity   |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |  |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
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## Other optional information

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|--|
|  |
|--|

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

|  |  |
|--|--|
|  |  |
|--|--|

Full name(s)

Wanyonyi Makokha

|                  |  |
|------------------|--|
| Wanyonyi Makokha |  |
|------------------|--|

Position (eg Secretary,  
Chair, etc)

Vice Chair and principle contact

|                                  |  |
|----------------------------------|--|
| Vice Chair and principle contact |  |
|----------------------------------|--|

Date

24/03/2024

|            |
|------------|
| 24/03/2024 |
|------------|

**WILLINGTON PEACE MEMORIAL HALL**  
**Receipts and Payments Accounts for the Year Ended 31st March 2023**

**GENERAL FUND**

| RECEIPTS                          |           |         | PAYMENTS                          |           |         |
|-----------------------------------|-----------|---------|-----------------------------------|-----------|---------|
|                                   | 2022/23   | 2021/22 |                                   | 2022/23   | 2021/22 |
|                                   | £         | £       |                                   | £         | £       |
| Lettings                          | 24,154.50 | 17,158  | Light and heat                    |           |         |
|                                   |           |         | Gas                               | 1,056.13  | 518     |
| Donations                         | 50.00     | 300.00  | Electricity                       | 1,348.19  | 445     |
|                                   |           |         |                                   | 2,404.32  | 963     |
| Interest received                 | 311.14    | 2       |                                   |           |         |
|                                   |           |         | General expenses                  |           |         |
| 200 Club income                   | 1,483.00  | 1,501   | Caretaking                        | 4,738.86  | 3,951   |
|                                   |           |         | Insurance                         | 1,081.14  | 1,029   |
| 59 Club income                    | 2,090.00  | 2,080   | Rates and licences                | 1,312.04  | 1,111   |
|                                   |           |         | Miscellaneous costs               | 308.19    | 712     |
| Business Support Grants           | ~         | 11,962  |                                   | 7,440.23  | 6,803   |
| Sale of chairs                    | ~         | 435     | Repairs and maintenance           | 2,106.76  | 1,914   |
| Transfer from Hall Extension Fund | ~         | 15,259  | New and replacement chairs        | ~         | 9,096   |
|                                   |           |         |                                   | 1,015.00  | 900     |
|                                   |           |         |                                   | 730.00    | 765     |
|                                   |           |         | Surplus of receipts over payments | 14,392.33 | 28,256  |
|                                   | 28,088.64 | 48,697  |                                   | 28,088.64 | 48,697  |

**HALL EXTENSION FUND**

| RECEIPTS                            |         |         | PAYMENTS                 |         |         |
|-------------------------------------|---------|---------|--------------------------|---------|---------|
|                                     | 2022/23 | 2021/22 |                          | 2022/23 | 2021/22 |
|                                     | £       | £       |                          | £       | £       |
| Grants:                             |         |         | Work carried out         | ~       | 20,741  |
| Bedford Borough Council Rural Grant | ~       | 25,000  |                          |         |         |
| Bedford Borough Council Ward Grant  | ~       | 2,000   |                          |         |         |
| Harpur Trust                        | ~       | 5,000   |                          |         |         |
| Willington Parish Council           | ~       | 4,000   | Transfer to General Fund | ~       | 15,259  |
|                                     | ~       | 36,000  |                          | ~       | 36,000  |

**WILLINGTON PEACE MEMORIAL HALL**

**Statement of Accumulated Funds as at 31st March 2023**

**GENERAL FUND**

|   |           |  |                                  |           |           |
|---|-----------|--|----------------------------------|-----------|-----------|
| <u>BALANCE</u>  |           |  | <u>REPRESENTED BY:</u>           |           |           |
|   | £         |  |                                  | £         | £         |
| Balance brought forward 1st April 2022                                  | 75,655.03 |  | Bank account balances (Nat West) |           |           |
|   |           |  | Current account                  | 18,659.85 |           |
| Surplus of receipts over payments<br>for the year ended 31st March 2023 | 14,392.33 |  | Deposit account                  | 71,387.51 |           |
|   |           |  |                                  |           | 90,047.36 |
|   | 90,047.36 |  |                                  |           | 90,047.36 |

**HALL EXTENSION FUND**

The Fund was closed during the year ended 31st March 2022.

**INDEPENDENT EXAMINER'S REPORT**

I have prepared these statements from my examination of the financial records of Willington Peace Memorial Hall for the year ended 31st March 2023. In my opinion proper records have been kept and there are no matters that arise from my examination.

JOHN EDWARD CAVES  
27 Northhill Road  
Cople  
Bedford  
MK44 3TU.

13th April 2023

## WILLINGTON PEACE MEMORIAL HALL

### Cash book summary year to 31st March 2023

|                                |                  |
|--------------------------------|------------------|
| Opening balance (per accounts) | 24,578.66        |
| Receipts per spreadsheet       | 29,967.50        |
| Payments per spreadsheet       | -35,886.31       |
| Closing balance                | <u>18,659.85</u> |

### Bank reconciliation as at 31st March 2023

|   |                  |
|---|------------------|
| Balance per bank statements                   | 18,539.85        |
| Add cash in transit (credited 3rd April 2023) | 120.00           |
| Balance per cash book                         | <u>18,659.85</u> |

WILLINGTON PEACE MEMORIAL HALL  
ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023

INDEPENDENT EXAMINER'S REPORT

I have prepared the attached statements from my examination of the financial records of Willington Peace Memorial Hall for the year ended 31<sup>st</sup> March 2023. In my opinion proper records have been kept and there are no matters that arise from my examination.

John Edward Caves  
27 Northhill Road  
Cople  
Bedford  
MK44 3TU.

13<sup>th</sup> April 2023

**PEACE MEMORIAL HALL**

England & Wales - Charity number 300082

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# Accounts

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# Trustees' Annual Report for the period

|      |                   |                 |
|------|-------------------|-----------------|
|      | Period start date | Period end date |
| From | 01 04 2020        | To 31 03 2021   |

## Section A Reference and administration details

**Charity name** Willington Peace Memorial Hall

**Other names charity is known by**

**Registered charity number (if any)** 300082

**Charity's principal address**

22 Station Road  
 Willington  
 Bedford  
**Postcode** MK44 3QH

### 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  | Melvin Endersby     | Chairman        |                                   |   |
| 2  | Christine Dowson    | Secretary       |                                   |   |
| 3  | Janet Taylor        | Treasurer       |                                   |   |
| 4  | Heidi Smith         |                 |                                   |   |
| 5  | Helen Endersby-Wood |                 |                                   |   |
| 6  | Johanna Hickton     |                 |                                   |   |
| 7  | Stacey Horn         |                 |                                   |   |
| 8  | Daphne Payne        |                 |                                   |   |
| 9  |                     |                 |                                   |   |
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| 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 |
|---------------------------|-----------------------------------|
| Willington Parish Council |                                   |
|                           |                                   |
|                           |                                   |

**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<br><small>(eg trust deed, constitution)</small>            | Administration of Charity  |
| How the charity is constituted<br><small>(eg trust, association, co-op party)</small> | Committee3 consists of 8people – 2 elected, 2 co-opted, 4 representative members.  |
| Trustee selection methods<br><small>(eg appointed by, Section 17)</small>             | Elected members appointed at the AGM. Representative members adopted from village organisations.<br>CO-opted members have key roles, Treasurer, Secretary. |

**Additional governance issues (Optional information)**

|  |  |
|--|--|
| <p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul> | <p>The VHMC have adopted policies for:<br/>Safeguarding adults<br/>Safeguarding children<br/>Equality and Diversity</p> <p>During the current climate, additional risk assessments have been put in place to protect users of the hall, and Covid 19 checks are in place.</p> <p>Annual risk assessments are taken and guidelines strictly adhered to.</p> |
|--|--|

**Section C Objectives and activities**

|   |   |
|---|---|
| <p><b>Summary of the objects of the charity set out in its governing document</b></p> | <p>To provide and maintain the hall on behalf of the residents of the parish of Willington.<br/>To manage the financial stability of the hall, it's maintenance and development on behalf of the village residents.</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)**

The VHMC ensures that the building meets all health and safety requirements and generates income to pay for the upkeep of the hall and ongoing improvements through lettings and operating 2 lottery based schemes.

All money generated from clubs and lettings are re-invested into the hall for maintenance, general upkeep and development to enhance the property and needs of village users.

**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.

During the period from April 2020 to March 2021, a project to extend the main hall was implemented with financial support from local government and various charities. The project has been delivered on budget.

**Summary of the main achievements of the charity during the year**

## The VHMC have:

- Effectively maintained the hall
- \*Ensured that all health and safety and fire checks have been undertaken
- Ensured all repairs to lighting, water heater, toilets and drains have been completed
- Annual service of gas boiler completed
- Provided storage facilities for pre-school clubs and Brownies
- Replaced pads of the defibrillator
- Delivered the Legacy project to extend the main hall, increased parking facilities, provided a cycle rack and increased overall facilities, including standalone toilet and kitchen facilities to allow dual lettings of the building.
- LED lighting has been installed in the new extension. Existing lighting in the main hall has been replaced with LED lighting.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

VHMC undertakes to maintain a reserve which represents a minimum 6 months of annual operating costs, £6500.

**Details of any funds materially in deficit**

**Further financial review details (Optional 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.

A grant was received from ACRE (Action with Communities in Rural England) £10,000.


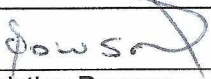
Due to the Covid 19 pandemic, support grants from Bedford Borough Council were gratefully received to make up for the considerable shortfall due to suspended lettings.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

|  |   |   |
|--|---|---|
| <b>Signature(s)</b>                        |  |  |
| <b>Full name(s)</b>                        | Janet Taylor  | Christine Dowson  |
| <b>Position (eg Secretary, Chair, etc)</b> | Treasurer   | Secretary   |
| <b>Date</b>                                | 17.08.2021  |   |

WILLINGTON PEACE MEMORIAL HALL  
ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021

INDEPENDENT EXAMINER'S REPORT

I have prepared the attached statements from my examination of the financial records of Willington Peace Memorial Hall for the year ended 31<sup>st</sup> March 2021. In my opinion proper records have been kept and there are no matters that arise from my examination.



John Edward Caves  
27 Northhill Road  
Cople  
Bedford  
MK44 3TU.

10<sup>th</sup> April 2021

**WILLINGTON PEACE MEMORIAL HALL**  
**Statement of Accumulated Funds as at 31st March 2021**

**GENERAL FUND**

| BALANCE                                |                  | REPRESENTED BY:  |           |                  |
|--|------------------|--|-----------|------------------|
|  | £                |  | £         | £                |
| Balance brought forward 1st April 2020 | 75,976.54        | Bank account balances (Nat West)                                       |           |                  |
|  |                  | Current account  | 41,324.83 |                  |
|  |                  | Deposit account  | 6,074.66  |                  |
|  |                  |  |           | 47,399.49        |
|  |                  | Excess of payments over receipts<br>for the year ended 31st March 2021 |           | 28,577.05        |
|  | <u>75,976.54</u> |  |           | <u>75,976.54</u> |

**MR CHRISTOPHER ERIC BURTON LEGACY FUND**  
**(LEGACY OF £40,000 RECEIVED 10TH NOVEMBER 2015)**

Legacy fully expended on Hall Extension during the year ended 31st March 2021

**HALL EXTENSION FUND**

Nil balance as at 31st March 2021

**INDEPENDENT EXAMINER'S REPORT**

I have prepared these statements from my examination of the financial records of Willington Peace Memorial Hall for the year ended 31st March 2021. In my opinion proper records have been kept and there are no matters that arise from my examination.

*J. Caves*

JOHN EDWARD CAVES  
 27 Northhill Road  
 Cople  
 Bedford  
 MK44 3TU.

*M. E. Enderby*  
 13 July 21

10th April 2021



WILLINGTON PEACE MEMORIAL HALL  
ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021

INDEPENDENT EXAMINER'S REPORT

I have prepared the attached statements from my examination of the financial records of Willington Peace Memorial Hall for the year ended 31<sup>st</sup> March 2021. In my opinion proper records have been kept and there are no matters that arise from my examination.



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27 Northhill Road  
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MK44 3TU.

10<sup>th</sup> April 2021

**WILLINGTON PEACE MEMORIAL HALL**  
**Statement of Accumulated Funds as at 31st March 2021**

**GENERAL FUND**

| <u>BALANCE</u>                         |                  | <u>REPRESENTED BY:</u>   |           |                  |
|--|------------------|--|-----------|------------------|
|  | £                |  | £         | £                |
| Balance brought forward 1st April 2020 | 75,976.54        | Bank account balances (Nat West)                                       |           |                  |
|  |                  | Current account  | 41,324.83 |                  |
|  |                  | Deposit account  | 6,074.66  |                  |
|  |                  |  |           | 47,399.49        |
|  |                  | Excess of payments over receipts<br>for the year ended 31st March 2021 |           | 28,577.05        |
|  | <u>75,976.54</u> |  |           | <u>75,976.54</u> |

**MR CHRISTOPHER ERIC BURTON LEGACY FUND**  
**(LEGACY OF £40,000 RECEIVED 10TH NOVEMBER 2015)**

Legacy fully expended on Hall Extension during the year ended 31st March 2021

**HALL EXTENSION FUND**

Nil balance as at 31st March 2021

**INDEPENDENT EXAMINER'S REPORT**

I have prepared these statements from my examination of the financial records of Willington Peace Memorial Hall for the year ended 31st March 2021. In my opinion proper records have been kept and there are no matters that arise from my examination.

*J. Caves*

JOHN EDWARD CAVES  
 27 Northhill Road  
 Cople  
 Bedford  
 MK44 3TU.

*M. E. Enderby*  
 13 July 21

10th April 2021

