

Comrades Hall Management Committee,

Chairmans Annual Report 2025

The Committee has met five times this year with an average attendance of 10 members. Three new members were coopted in May, Rick Dyke as Parish Council Rep, Simon Burke kindly assisting with sound equipment and Sheila Hawkins representing the Community Land Trust.

I would like to start by saying that it has been a pleasure and a privilege to work with such a supportive group over the last year, I think we have achieved a lot to be proud of in what is a key facility at the heart of our community.

Outside and Inside Cleaning days have been well supported giving a vital boost to keeping Bernards' Place spick and span and taking care of maintenance tasks in and around the Comrades Hall.

Our financial situation is improving by way of increased hire bookings and from April a much-reduced electricity tariff. We have also been fortunate enough to receive grants/donations from the Parish Council, Broadwindsor CLT and Magna Housing. However, to help cover our running and maintenance costs various fund-raising activities have taken place. I am very grateful to all the committee members who have given so much of their time to organise these activities: a Barn Dance, running a bar for an event, The Big Breakfast, The Café for the Garage Sale, The 100 Club, Film Club and Arts Reach.

There has also been success in the final step towards the Hall making full use of the solar panels, by way of obtaining a full grant towards the purchase of a battery to store the energy produced and LED lighting throughout. We have Sara Dyke to thank for her dedication to achieving this through several applications before success with the Lottery Community Fund.

I am also pleased to report that the following projects have been completed; new curtains have been purchased giving a lighter fresher look to the venue. The new battery has been installed along with new LED lighting and the resurfacing of the turning area along with relining of the car park has taken place. In addition, our active maintenance team led by Chris Edgerley have

improved the drainage on Bernards' Place and extended the electricity supply to the shelter area, for future events.

There will be several changes to the committee going forward and it will be sad to see some people go and they will be greatly missed, but I would particularly like to thank Chris Ponton who is standing down but has kindly agreed to continue with the grass cutting.

I would also like to recognise the extra support and help given to me by Jill Maguire, as Secretary, the time and energy she has given to "getting things done" has been exceptional. Karen Farley took on the Treasurer's role two years ago and has been so supportive and successful in keeping us on the right path financially.

Also, there cannot be any report without due mention of the two most important members of Comrades Hall, Mandy our cleaner who has been so reliable and efficient for many years and Kirsty Moore our excellent Booking Clerk and Coordinator, thank you for all you do to ensure the smooth running of the daily activities.

Finally, a thank you to our hirers, and all our village members who book the Hall and those who support and attend all the events, it truly would not be possible to maintain this facility without your ongoing help.

Megan Jones,

Chair, Comrades Hall Management Committee

Operations			Lettings Expenditure			Grants & Donations		
	Income	Expenditure						
Lettings	12,145.52	18,718.71	Electricity	5,390.41		Hall		
Artsreach	1,014.10	638.80	Water	376.33		Parish Council	2500.00	
100 Club	1,320.00	565.00				Other: coffee club etc	£350.00	
Film Club	840.00	170.00	Bins	268.90		National Lottery	19199.00	
Bernards' Place	0.00	117.60	Bookings Mgt	1,560.00		BGP CLT	500.00	
Barn Dance	302.75	100.00	Cleaning	4,907.07		Magna	500.00	
Fundraising/other	2,438.23	413.45	Maintenance	3,502.69		HMRC	676.79	
			Administration	0.00		Nat Grid	285.00	
Subtotal	18,060.60	20,723.56	Ins & Lic.	2,230.84				
			Broadband	402.47				
- Liabilities		360.00	Publicity	80.00				
Current Operating Surplus		-3,022.96	Total	18,718.71				
+ Grants and Donations		24,010.79						
- Project Expenditure		26,027.00						
Total Surplus for Year		-5,039.17				Total		24010.79

Assets						
Cash	TSB Current	TSB Deposit	Investments	Charifund	Total	
Balance at 1.4.24	4,193.63	25,414.01	Value at 14/3/24	6,402.33	36,009.97	
Banked	0.00					
Unbanked receipts						
Receipts	42,071.39					
Expenditure	-20,723.56		Change in value	902.89		
Interest		380.40				
Sale of Investments	0.00					
Transfers						
Value Now	25,541.46	25,794.41	Value Now	7,305.22	58,641.09	

Projects			Liabilities			Hon. Treasurer.		
						I confirm that this statement is supported by the vouchers and records of the charity. Signature: Name: Date:		
Car Park Resurfacing inc VAT	6828.00		100 Club	360				
Batteries & lights	19199.00							
Total	26027.00		Total	360				

INCOME												
Source	Paying in book no.	Date	Lettings	Bernards Place £	£100.00 Club	Artsreach £	ants & Donator £	Barn Dance	Film Club	Fundraising £	Total £	
Jukes Art Day Lettings	FPI	01/04/2024	£37.00								37.00	
Rural Papers Lettings	SO	02/04/2024	£154.00								191.00	
SE149 Loveridge Lettings	FPI	02/04/2024	£20.00								211.00	
Young Farmers BYF013 Lettings	Cheque	04/04/2024	£50.00								261.00	
3CHURCHES012 Lettings	Cheque	04/04/2024	£83.00								344.00	
Silver linings 6th/20 March Lettings	Cash 500084	09/04/2024	£37.00								381.00	
Sue Hill Lettings	Cash 500084	09/04/2024	£46.00								427.00	
SE151 Table hire donation	Cash 500084	09/04/2024	£5.00								432.00	
WI Payment for March Lettings	Cheque	08/04/2024	£20.00								452.00	
Leon Lord LL030 Lettings	FPI	05/04/2024	£198.00								650.00	
PC Broadwindsor Group Grant	FPI	09/04/2024					£2000.00				2,650.00	
Tabitha Fredricka Jean SE152	FPI	11/04/2024	£64.00								2,714.00	
Dorset council	FPI	17/04/2024	£170.00								2,884.00	
SE155 J Irving Bell	FPI	12/04/2024	£20.00								2,904.00	
SE157 Irving Bell (Skittles)	FPI	23/04/2024	£20.00								2,924.00	
Sue Hill Lettings	Cash 500085	30/04/2024	£80.00								3,004.00	
Quire Graeme Small (balance carried towards future bookings)	Cash 500085	30/04/2024	£173.00								3,177.00	
Jukes Art Day Lettings	FPI	29/04/2024	£37.00								3,214.00	
Rural Papers Lettings	SO	30/04/2024	£154.00								3,368.00	
3CHURCHES 014 Lettings	Cheque	03/05/2024	£12.00								3,380.00	
GG018/019/020	Cheque	03/05/2024	£24.00								3,404.00	
GG018/019/020	Cheque	03/05/2024	£24.00								3,428.00	
GG018/019/020	Cheque	03/05/2024	£80.00								3,508.00	
GG018/019/020	Cheque	03/05/2024	£30.00								3,538.00	
GG018/019/020	Cheque	03/05/2024	£30.00								3,568.00	
GG018/019/020	Cheque	03/05/2024	£30.00								3,598.00	
Sixty 023 Lettings	Cash 500086	03/05/2024	£25.00								3,623.00	
Siver Linings Lettings	Cash 500086	03/05/2024	£35.00								3,658.00	
SE153 Donation Lettings	Cash 500086	03/05/2024	£30.00								3,688.00	
Sixty 022 Lettings	Cash 500086	03/05/2024	£23.00								3,711.00	
Silver Linings Lettings	Cash 500086	03/05/2024	£25.00								3,736.00	
GG018/019/020	Cheque 500087	03/05/2024	£30.00								3,766.00	
GG018/019/020	Cheque 500087	03/05/2024	£45.00								3,811.00	
3Churches 013	Cheque 500087	03/05/2024	£71.00								3,882.00	
SE162 Irving-Bell Lettings	FPI	05/05/2025	£20.00								3,902.00	
LL031 Leon Load Lettings	FPI	08/05/2024	£200.00								4,102.00	
SE163 Irving-Bell Lettings	FPI	09/05/2024	£20.00								4,122.00	
SE160 PC Broadwindsor Lettings	FPI	14/05/2024	£31.00								4,153.00	
Gallery Quire Lettings	Cash 500088	23/05/2024	£10.00								4,163.00	
Barn Dance Float	Cash 500088	23/05/2024						100.00			4,263.00	
Barn Dance Profit (door sales and raffle)	Cash 500088	23/05/2024						202.75			4,465.75	
BADCE Lettings	FPI	31/05/2024	£31.00								4,496.75	
Rural Papers Lettings	SO	31/05/2024	£154.00								4,650.75	
SE173 Irving Bell Lettings	FPI	02/06/2024	£20.00								4,670.75	
Marty Wright Lettings	FPI	03/06/2024	£73.00								4,743.75	
Jukes Art Day Lettings	FPI	03/06/2024	£37.00								4,780.75	
SE172 Newell Lettings	FPI	03/06/2024	£110.00								4,890.75	
SE158 Lettings	Cheque	05/06/2024	£22.00								4,912.75	
SE164 Lettings (donation)	Cheque	05/06/2024	£20.00								4,932.75	
BDHS015 Lettings	Cheque	05/06/2024	£12.00								4,944.75	
BDHS016 Lettings	Cheque	05/06/2024	£40.00								4,984.75	
SE116 Car Park Donation	Cash 500089	05/06/2024	£9.00								4,993.75	
Barn Dance/ Wholly Funk Bar profit	Cash 500089	05/06/2024								325.00	5,318.75	
SE159 Lettings	Cash 500089	05/06/2024	£17.00								5,335.75	
BDHS016 Donation	Cash 500089	05/06/2024	£20.00								5,355.75	
Silver Linings Lettings (9th May)	Cash 500089	05/06/2024	£22.00								5,377.75	
Sixty024 Lettings	Cash 500089	05/06/2024	£25.00								5,402.75	
Lynne Staff Donation coffee club	FPI	08/06/2024					£75.00				5,477.75	
SE176 Irving Bell Lettings	FPI	09/06/2024	£20.00								5,497.75	
WI April & May Lettings	Cheque	10/06/2024	£44.00								5,541.75	
Dorset Council 10002002974952K Letting	DC	19/06/2024	£187.00								5,728.75	
Leon Lord LL032 Lettings	FPI	25/06/2024	£205.00								5,933.75	
Broadwindsor Community Pub White Lion Letting	FPI	26/06/2024	£31.00								5,964.75	
SE177 J Irving Bell Letting	FPI	26/06/2024	£20.00								5,984.75	
Rural Papers Lettings	SO	01/07/2024	£154.00								6,138.75	
Jukes Art Day Lettings	FPI	01/07/2024	£37.00								6,175.75	
Leon Lord LL033 Lettings	FPI	01/07/2024	£215.00								6,390.75	
Short Mat Bowls Lettings	FPI	02/07/2024	£336.00								6,726.75	
SE179 Lisa Douth Lettings	FPI	02/07/2024	£25.00								6,751.75	
Sixty025 Lettings	Cash 500091	08/07/2024	£25.00								6,776.75	
Silver Lining (4th June) Lettings	Cash 500091	08/07/2024	£25.00								6,801.75	
Silver Lining (12 June) Lettings	Cash 500091	08/07/2024	£25.00								6,826.75	
GG021 Lettings	Cheque 500092	09/07/2024	£24.00								6,850.75	
GG021 Lettings	Cheque 500092	09/07/2024	£24.00								6,874.75	
GG021 Lettings	Cheque500092	09/07/2024	£15.00								6,889.75	
PC Broadwindsor Group Lettings	FPI	09/07/2024	£31.00								6,920.75	
BADCE LTD Lettings	FPI	26/07/2024	£12.00								6,932.75	
Samuel Lovelace L. 27Oct Lettings	FPI	29/07/2024	£32.00								6,964.75	
Sale of Old Hall Curtains	Cash 500093	31/07/2024	£50.00								7,014.75	
SE180 Donation	Cash 500093	31/07/2024	£10.00								7,024.75	
Silver Linings Lettings 3rd July	Cash 500093	31/07/2024	£25.00								7,049.75	
Sixty026 Lettings	Cash 500093	31/07/2024	£25.00								7,074.75	
Rural Papers Lettings	SO	31/07/2024	£154.00								7,228.75	
100 Club 1-31 Aug inclusive BACS	FPI	1-31/8/24			£705.00						7,933.75	
LL034 Leon Lord Lettings	FPI	7/8/24	£205.00								8,138.75	
LDWA Walkers donation	FPI	07/08/2024	£15.00								8,153.75	
Short Mat Bowls Lettings	FPI	08/08/2024	£84.00								8,237.75	
SE184 Car Park Donation	Cash 500094	27/08/2024	£10.00								8,247.75	
SE182 Lettings	Cash 500094	27/08/2024	£20.00								8,267.75	
Film Club	Cash 500094	27/08/1994							£200.00		8,467.75	
Rural Papers Lettings	SO	02/09/2024	£154.00								8,621.75	
EAM Constantine	SO	02/09/2024					£100.00				8,721.75	
Short Mat Bowls Lettings	FPI	04/09/2024	£112.00								8,833.75	
LL035 Leon Lord	FPI	05/09/2024	£115.00								8,948.75	
3CHURCHES 015 Lettings	Cheque 500097	06/09/2024	£12.00								8,960.75	
GG022/023	Cheques 500097	06/09/2024	£98.00								9,058.75	
BDH017	Cheque 500097	06/09/2024	£177.00								9,235.75	
100 Club Cash Payments	Cash 500096	06/09/2024			£480.00						9,715.75	
100 Club Cheque payments	Cheques 500097	06/09/2024			£135.00						9,850.75	
Silver Lining (1st Aug) Letting	Cash 500096	06/09/2024	£25.00								9,875.75	
Silver Lining (15th Aug) Letting	Cash 500096	06/09/2024	£25.00								9,900.75	
Silver Lining (29th Aug) Letting	Cash 500096	06/09/2024	£25.00								9,925.75	
Sixty027 Lettings	Cash 500096	06/09/2024	£25.00								9,950.75	
Young Farmers Lettings	FPI	11/09/2024	£15.00								9,965.75	
Lynne Staff Donation	FPI	16/09/2024					£75.00				10,040.75	
Bridport PCC SE185	FPI	20/09/2024	£80.00								10,120.75	
Young Farmers Lettings	FPI	29/09/2024	£15.00								10,135.75	
Rural Papers Lettings	SO	30/09/2024	£154.00								10,289.75	
LL036 Leon Lord	FPI	30/09/2024	£200.00								10,489.75	
LJArt023Jukes Art Day Lettings	FPI	30/09/2024	£37.00								10,526.75	
WI Payment Sept Letting	CHQ	01/10/2024	£44.00								10,570.75	
Silver Lining (16th Sept) Letting	Cash 500098	01/10/2024	£25.00								10,595.75	
3CHURCHES 016 Lettings	Cheques 500099	01/10/2024	£40.00								10,635.75	
BDHS018 Lettings	Cheque 500099	01/10/2024	£12.00								10,647.75	
Young Farmers Letting	FPI	02/10/2024	£25.00								10,672.75	
Shaw SE188	FPI	03/10/2024	£25.00								10,697.75	
Sale of Old Hall Curtains	Cash 500100	16/10/2024	£40.00								10,737.75	
Gallery Quire Lettings	Cash 500100	16/10/2024	£78.00								10,815.75	
SE193 MR Jones Lettings	FPI	22/10/2024	£119.00								10,934.75	
SE193 Stacie Stewart Lettings	FPI	24/10/2024	£40.00								10,974.75	
LL037 Leon Lord Lettings	FPI	28/10/2024	£235.00								11,209.75	
Jukes Art Day Lettings	FPI	28/10/2024	£37.00								11,246.75	
SE194 Dave Shaw Lettings	FPI	29/10/2024	£25.00								11,271.75	
Rural Papers Lettings	SO	31/10/2024	£154.00								11,425.75	
Gallery Quire Lettings	Cash 500101	01/11/2024	£116.00								11,541.75	
Sixty 028	Cash 500101	01/11/2024	£25.00								11,566.75	
Silver linings lettings (3rd Oct)	Cash 500101	01/11/2024	£25.00								11,591.75	
SE186 Table/chair hire	Cash 500101	01/11/2024	£30.00								11,621.75	
Silver Linings Lettings (17th Oct)	Cash 500101	01/11/2024	£25.00								11,646.75	
Sixty 029 Lettings	Cash 500101	01/11/2024	£25.00								11,671.75	
Film Club	Cash 500101	01/11/2024							£100.			

EXPENDITURE																			Community Hub Project	
Paid to	Payment by:	Date	Elect'y	Water& Sewage	Bins	Bookings	Cleaning	Maint'ce & Repair	Admin.	Broadband	Publicity	100 Club	Bernards Place	Insurance & licences	Artsreach	Barn Dance	Film Club	Other		Total
			£	£		£	£	£	£	£			£	£	£				£	£
EE Broadband HARL103143539XOO	DD	02/04/24								30.47										30.47
Dorset Council 2800394292	FPO	08/04/24			19.78															19.78
RN Stephenson Electrical	FPO	11/04/24						667.20												667.20
SE136 Deposit refund	FPO	11/04/24																50.00		50.00
Kirsty Moore Bookings	SO	15/04/24				120.00														120.00
Acorn Stairlift Service	FPO	17/04/24						495.00												495.00
British Gas Lite BGL0079392-0070888	DD	23/04/24	435.86																	435.86
Mandy Cleaning	SO	25/04/24					360.00													360.00
Filmbank Film Licence	FPO	25/04/24															170.00			170.00
Terry Clarke - fence post replacement	FPO	25/04/24						89.63												89.63
SE143 hall deposit refund	FPO	25/04/24																50.00		50.00
Firecheck	FPO	26/04/24						151.20												151.20
EE Broadband HARL103143539XOO2	DD	30/04/24								31.00										31.00
Dorset Council 2800398102	FPO	09/05/24			31.14															31.14
Cash Withdrawal for Barn Dance Float	Cash	09/05/24														100.00				100.00
Kirsty Moore Bookings	SO	13/05/24				120.00														120.00
British Gas Lite BGL0079392-0070888	DD	28/05/24	309.68																	309.68
PLAYSAFETY 79214	FPO	23/05/24											117.60							117.60
Mandy Cleaning	SO	28/05/24					360.00													360.00
EE Broadband HARL103143539XOO3	DD	30/05/24								31.00										31.00
SE117 Deposit Refund	FPO	04/06/24																50.00		50.00
100 Club Cash Winnings	Cash	05/06/24										180.00								180.00
Kirsty Moore Bookings	SO	10/06/24				120.00														120.00
Dorset Council 2800401488	FPO	10/06/24			20.76															20.76
Source for Business	FPO	17/06/24		79.03																79.03
Mandy Cleaning - expenses	FPO	24/06/24					53.40													53.40
British Gas Lite BGL0079392-0070888	DD	25/06/24	143.86																	143.86
Mandy Cleaning	SO	25/06/24					360.00													360.00
EE Broadband HARL103143539XOO4	DD	01/07/24								31.00										31.00
Dorset Council 2800405084	FPO	07/07/24			20.76															20.76
Kirsty Moore Bookings	SO	08/07/24				120.00														120.00
Water2Business 5309430080017	FPO	18/07/24		98.60																98.60
Mandy Cleaning	SO	25/07/24					360.00													360.00
British Gas Lite BGL0079392-0070888	DD	26/07/24	106.96																	106.96
EE Broadband HARL103143539XOO5	DD	30/07/24								31.00										31.00
AIBLtd Towergate Insurance	FPO	05/08/24												1826.24						1,826.24
Kirsty Moore Bookings	SO	05/08/24				120.00														120.00
Chris Ponton Gardening	FPO	12/08/24						275.00												275.00
Dorset Council 2800409163	FPO	12/08/24			20.76															20.76
British Gas Lite BGL0079392-0070888	DD	27/08/94	91.33																	91.33
Mandy Cleaning	SO	27/08/24					360.00													360.00
EE Broadband HARL103143539XOO6	DD	30/08/24								31.00										31.00
Dorset Council 2800412849	FPO	05/09/24			20.76															20.76
Kirsty Moore Bookings	SO	02/09/24				120.00														120.00
Mandy Cleaning - expenses	FPO	23/09/24						33.32												33.32
Mandy Cleaning	SO	25/09/24						360.00												360.00
Summer Works Chris Edgerley	FPO	26/09/24						396.75												396.75
British Gas Lite BGL0079392-0070888	DD	26/09/24	105.08																	105.08
Kirsty Moore Bookings	SO	30/09/24				120.00														120.00
EE Broadband HARL103143539XOO7	DD	30/09/24								31.00										31.00
Dorset Council 2800416581	FPO	08/10/24			20.76															20.76
Mandy Cleaning	SO	25/10/24					360.00													360.00
Kirsty Moore Bookings	SO	28/10/24				120.00														120.00
EE Broadband HARL103143539XOO8	DD	30/10/24								31.00										31.00
British Gas Lite BGL0079392-0070888	DD	28/10/24	182.90																	182.90
Dorset Council 280020547	FPO	11/11/24			31.14															31.14
Dorset Council 1801435434 (premises licence)	FPO	11/11/24												180.00						180.00
Dorset Council 1801435792 (lottery licence)	FPO	11/11/24												20.00						20.00
Broadwindsor News Yearly Advert Payment	FPO	12/11/24									80.00									80.00
Hussey & Bribes Ltd (Replacement handles)	FPO	14/11/24						173.88												173.88
Artsreach Payment	FPO	19/11/24													334.00					334.00
Kirsty Moore Bookings	SO	25/11/24				120.00														120.00
Mandy Cleaning	SO	25/11/24					360.00													360.00
British Gas Lite BGL0079392-0070888	DD	26/11/24	343.83																	343.83
etail & Design Property Services Ltd (emergency light repairs	FPO	27/11/24						118.93												118.93
Cash Withdrawal for 100 club draw	Cash	02/12/24										205.00								205.00
EE Broadband HARL103143539XOO9	DD	02/12/24								31.00										31.00
Dorset Council 2800434100	FPO	09/12/24			20.76															20.76
Source for Business	FPO	11/12/24		95.63																95.63
Mandy Cleaning	SO	16/12/24					360.00													360.00
Chris Ponton Gardening	FPO	21/12/24						265.00												265.00
Kirsty Moore Bookings	SO	23/12/24				120.00														120.00
Mandy Cleaning	SO	27/12/24					360.00													360.00
British Gas Lite BGL0079392-0070888	DD	27/12/24	666.49																	666.49
EE Broadband HARL103143539XOO10	DD	27/12/24								31.00										31.00
Terry Clarke - New Xmas tree lights	FPO	06/01/25						218.10												218.10
Mandy Cleaning - expenses	FPO	10/01/25					67.49													67.49
Water2Business 5309430080017	FPO	20/01/25		85.80																85.80
Kirsty Moore Bookings	SO	20/01/25				120.00														120.00
Dorset Council 2800427626	FPO	20/01/25			20.76															20.76
PPL PRS Music Licence	FPO	22/01/25												204.60						204.60
Mandy Cleaning	SO	27/01/25					360.00													360.00
British Gas Lite BGL0079392-0070888	DD	27/01/25	864.92																	864.92
EE Broadband HARL103143539XOO11	DD	30/01/25								31.00										31.00
Dorset Council 2800431568	FPO	11/02/25			20.76															20.76
Kirsty Moore Bookings	SO	17/02/25				120.00														120.00
Artsreach Payment	FPO	21/02/25													155.60					155.60
Mandy Cleaning	SO	25/02/25					360.00													360.00
British Gas Lite BGL0079392-0070888	DD	26/02/25	1347.41																	1,347.41
Pro Drainage (toilet blockage)	FPO	27/02/25						240.00												240.00
EE Broadband HARL103143539XOO12	DD	03/03/25								31.00										31.00
Artsreach Payment	FPO	03/03/25													149.20					149.20
100 Club Cash Winnings	Cash	03/03/25										180.00								180.00
Dorset Council 2800435130	FPO	09/03/25			20.76															20.76
Source for Business	FPO	12/03/25		17.27																17.27
Cash Withdrawal for Big Breakfast & Garage sale Float	Cash	14/03/25																80.00		80.00
Kirsty Moore Bookings	SO	17/03/25				120.00														120.00
Andrew Hookings Food costs for Big Breakfast	FPO	17/03/25																		

Bank Balances and Other Assets						
BALANCE						
Details	Date	Cash in hand	Lloyds TSB Current	Lloyds TSB Deposit		
			Paid in	Paid out	Brought Forward	Balance
		£	£	£	£	£
Balance at	31/03/24				4,193.63	4,193.63
Income exc. interest			42,071.39			46,265.02
Expenditure				20,723.56		25,541.46
Lloyds TSB interest	10/04/24					25,541.46
Lloyds TSB interest	10/05/24					25,541.46
Lloyds TSB interest	10/06/24					25,541.46
Lloyds TSB interest	10/07/23					25,541.46
Lloyds TSB interest	10/08/24					25,541.46
Lloyds TSB interest	10/09/24					25,541.46
Lloyds TSB interest	10/10/24					25,541.46
Lloyds TSB interest	10/11/24					25,541.46
Lloyds TSB interest	10/12/24					25,541.46
Lloyds TSB interest	10/01/24					25,541.46
Lloyds TSB interest	10/02/24					25,541.46
Lloyds TSB interest	10/03/24					25,541.46
Transfer						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Banked in Year						
Charifund sale						0.00
Balance at Year end						
Current balance			42071.39	20723.56	4193.63	25,541.46

Independent examiner's report to the trustees of The Comrades Hall

I report to the trustees on my examination of the accounts of the Comrades Hall (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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; or
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:



Name: Sandra Burrows

Address: 5 Redlands Lane
Broadwindsor
Beaminster
Dorset
DT8 3ST

Date: 10th November 2025