

SOUTH WEALD PARISH HALL

England & Wales · Charity number 301404

Details

Status Registered

Legal form Other

Registered 1963-05-08

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

Contact

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Brentwood
CM14 5PA

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Activities

Objects: TO PROVIDE A HALL FOR THE INHABITANTS OF THE ANCIENT PARISH OF SOUTH WEALD

Activities: South Weald Parish Hall provides facilities for all ages in the Brentwood , Essex area. Such facilities include fitness and dance classes,childrens groups, Brownies, Drama groups and childrens parties.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** THE NCIENT PARISH OF WEALD
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£25,405	£22,810	-	-
2024-07-31	£24,462	£43,644	-	-
2023-07-31	£22,474	£11,406	-	-
2022-07-31	£25,059	£43,505	-	-
2021-07-31	£24,801	£11,294	-	-

Trustees

Name	Role	Appointed
Gordon Chalkley	Chair	2015-11-20
Ken Key		2017-11-30
Kim Messenger		2011-03-30
STEPHEN WILLIAM BEARPARK		2011-03-30

SOUTH WEALD PARISH HALL

England & Wales - Charity number 301404

Accounts

South Weald Parish Hall

Charity Number – 301404

Trustees Annual Report for the year ended 31 July 2025

Charity Number – 301404

Address – 85 London Road, Brentwood, Essex, CM14 4NP

Names of the Committee who managed the charity throughout the year

Mr Gordon Chalkley – Chairman & Booking Secretary

Mr Steve Bearpark – Hon Secretary

Mr Ken Key – Hon Treasurer

Mrs Kim Messinger – Committee Member

Mrs Joanne Urch

Mr Ralph Saunders

The following were added to the Committee in January 2025

Peter Cook

Clr David Kendall

Constitution

The charity's constitution was adopted on 4 October 1940. Trustees are appointed or reappointed annually at the Annual General Meeting or as needed during the year.

Summary of the object of the charity

To provide facilities for all ages to meet, (fitness & dance classes, children's groups, brownie guides, mother & toddler activities, various drama groups and to be available for children's parties etc).

Summary of the Hall Developments during the year

Several major refurbishment projects were completed during the year .

Brief statement on the policy of reserves

We hold a small amount on deposit at the bank in order to meet any unexpected repairs.

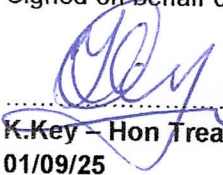
Future Plans

The management committee will continue to both refurbish & develop facilities at the hall.

Declaration

The trustees declare that they approve the trustees report.

Signed on behalf of the trustees:


.....
K. Key – Hon Treasurer
01/09/25

**South Weald Parish Hall
Income & Expenditure Account
For The Year Ended 31 July 2025**

	2025		2024	
	£	£	£	£
Income				
Letting Fees		23,452		24,309
Refundable Deposits		2,125		2,712
Fund Raising – Defibrillator		1,462		0
Repayment – Damaged Bin		400		0
Bank Interest Received		91		153
Total Income		<u>27,530</u>		<u>27,174</u>
Expenditure				
Hall – Running Expenses	3,559		1,263	
Refurbishments & Renewals (Note 1)	3,000		29,600	
Insurance	1,426		1,227	
Defibrillator – Cost	1,176		0	
Officers Expenses	0		12	
Gardening & Cleaning	6,405		6,260	
Gas, Electricity & Water	4,164		4,016	
Council – Rates	142		95	
Refuse – Everflow	1,000		0	
Refuse – Brentwood BC	672		520	
Replacement – Bin	408		0	
Plusnet - WiFi	526		353	
PRS & PPL	332		290	
Miscellaneous Expenses	0		8	
Deposits & Booking Fees Refunded	2,125		2,712	
Total Expenditure		<u>24,935</u>		<u>46,356</u>
Net Surplus for the year		<u>2,595</u>		<u>-19,182</u>

Notes

(1) Refurbishment & Renewals comprise -	£	£
Refurbishment – Internal Doors	3,000	0
Refurbishment – Toilets	0	14,850
Refurbishment – Main Hall Flooring	0	7,075
Refurbishment – Heating System	0	3,525
Hall Decorating	0	3,650
Replacement – Water Heater	0	500
	<u>0</u>	<u>29,600</u>

South Weald Parish Hall
Balance Sheet as 31 July 2025

	2025		2024	
	£	£	£	£
Current Assets				
Prepayments	2,356		643	
Bank – Current Account	3,536		5,183	
Bank – Deposit Account	10,399		8,000	
	<u>16,291</u>		<u>13,826</u>	
Accrued Expenses	0		-130	
		<u>16,291</u>		<u>13,696</u>
Net assets		<u>16,291</u>		<u>13,696</u>
 Financed by – General Fund				
Balance brought forward		13,696		32,878
Surplus for the year		2,595		-19,182
Balance carried forward		<u>16,291</u>		<u>13,696</u>



.....
K. Key – Hon Treasurer



.....
P A Cook – Independent Examiner
01/09/25

SOUTH WEALD PARISH HALL

England & Wales - Charity number 301404

Accounts

Names of the trustees who managed the charity during the year

Mr Gordon Chalkey – Chairman & Booking Secretary
Mrs Marion Barkham – Hon. Secretary

Mr Ken Key – Hon Treasurer

Mr Steve Bearpark – Committee Member

Mrs Kim Messinger – Committee Member

Names of Committee Members who assist

Rev'd Jane Bradbury

Tom McLaren – Local Councillor

Dominic Naylor – Local Councillor

Constitution

The charity's constitution was adopted on 4 October 1940. Trustees are appointed or reappointed annually at the Annual General Meeting or as needed during the year.

Summary of the object of the charity

To provide facilities for all ages to meet (fitness & dance classes, children's groups, brownie guides, mother & toddler activities, various drama groups and to be available for children's parties etc).

Covid-19 - Temporary closure of the Hall.

The hall was closed on two occasions during the previous year. In accordance with Government Covid-19 regulations. Namely -

Lockdown No 2 – From 5 November 2020 to 1 December 2020 &

Lockdown No 3 – From 16 December 2020 to 11 April 2021.

Summary of the Hall Developments during the year

Major projects authorised by the management committee are highlighted in the accounts.

Brief statement on the policy of reserves

We hold a small amount on deposit at the bank in order to meet any unexpected repairs.

Future Plans

The management committee will continue to both refurbish & develop facilities at the hall.

Declaration

The trustees declare that they approve the trustees report.

Signed on behalf of the trustees:

K. Key – Hon Treasurer

01/09/22

**South Weald Parish Hall
Income & Expenditure Account
For The Year Ended 31 July 2022**

	2022	2021
Income	£	£
Letting Fees	22,391	6,447
Council Grants – Covid -19 (Note 2)	2,667	18,353
Refundable Deposits	2,270	400
Bank Interest Received	1	1
Total Income	27,329	25,201
Expenditure	£	£
Hall – Running Expenses	2,144	1,189
Refurbishments & Renewals (Note 1)	31,389	0
Insurance	1,276	1,384
Officers Expenses	342	195
Gardening & Cleaning	4,536	4,509
Tree Surgery – Cherry & Oak	0	1,200
Gas, Electricity & Water	2,699	1,390
Council – Rates	85	86
Council – Refuse	577	525
Plusnet - WiFi	268	0
PRS & PPL	139	185
Expenses – Covid-19	0	406
Miscellaneous Expenses	50	0
Deposits & Booking Fees Refunded	2,270	625
Total Expenditure	45,775	11,694
Net (Deficit)/Surplus for the year	-18,446	13,507

Notes

(1) Refurbishment & Renewals comprise -

Resurfacing – Car Park	12,760	0
Replacement – Kitchen Fixtures & Fittings	7,550	0
Removing & Pruning – Trees, Hedges & Replacing Fence Panels	5,808	0
Replacement - Flooring & Carpets in Kitchen & Main Hall	2,432	0
Replacement – Stage & Kitchen Lighting	2,145	0
Replacement – Boiler	420	0
Replacement – Chairs	274	0
	<u>31,389</u>	<u>0</u>

(2) Covid-19

The coronavirus epidemic resulted in the hall being closed during Government lockdowns. These periods of compulsory closure were as follows.
 Lockdown No 2 – From 5 November 2020 to 1 December 2020.
 Lockdown No 3 – From 16 December 2020 to 11 April 2021.

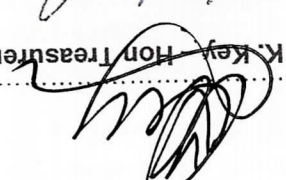
As a Council Ratepayer, SWPH received Covid-19 grants totalling £31,020. These amounts are shown in the accounts as follows -

Year Ended 31 July 2020	10,000
Year Ended 31 July 2021	18,353
Year Ended 31 July 2022	2,667
	<u>31,020</u>

South Weald Parish Hall
Balance Sheet as 31 July 2022

	2022	2021
Current Assets		
Prepayments	542	734
Bank – Current Account	9,268	34,706
Bank – Deposit Account	12,000	5,016
	<u>21,810</u>	<u>40,456</u>
Current Liabilities		
Creditors – Accrued Expenses	0	-200
	<u>21,810</u>	<u>40,256</u>
Net assets		
	<u>21,810</u>	<u>40,256</u>
Financed by – General Fund		
Balance brought forward	40,256	26,749
(Deficit)/Surplus for the year	-18,446	13,507
	<u>21,810</u>	<u>40,256</u>

K. Key - Hon Treasurer



P A Cook – Independent Examiner
01/09/22

