

CROOKHAM WAR MEMORIAL HALL

England & Wales - Charity number 301784

Details

Status Registered

Legal form Trust

Registered 1967-02-08

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

Contact

Address 24 Grove Road
Church Crookham
Fleet
GU52 6DX

Phone 01252623976

Email derekandpam2019@uwclub.net

Activities

Objects: VILLAGE HALL

Activities: Community Hall for use by the public

Classification

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

Geography

- **Area of benefit:** CROOKHAM AND NEIGHBOURHOOD
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£66,308	£63,354	-	-
2024-03-31	£55,444	£52,436	-	-
2023-03-31	£52,610	£41,352	-	-
2022-03-31	£70,722	£31,478	-	-
2021-03-31	£42,542	£26,599	-	-

Trustees

Name	Role	Appointed
ASHLEY CRISP		2014-06-23
Andrew Buchanan		2023-01-01
DEREK ROY GUTTERIDGE		1999-01-01
David Wimpenny		2012-06-14
Eric Barnfield		2013-10-14
Gillian Betty Collins		2023-01-01
John Patrick Ford		2024-01-01
Judith Buchanan		2018-02-08
Pamela Gutteridge		2022-12-01
ROBERT BARRETT PHILLIPS		2011-10-26
VALERIE MURIEL PATRICIA ALLEN		2014-06-23

CROOKHAM WAR MEMORIAL HALL

England & Wales - Charity number 301784

Accounts

Annual Report to Charity Commission for 2025

Crookham War Memorial Halls is a registered charity (301784) providing a community hall facility to the people of Church Crookham and surrounding areas. The facilities include two halls, a large grassed area, and a good car park. The Main Hall has a capacity of 150 with a fixed stage, a sprung timber dance floor, modern kitchen and disabled toilet with a baby change. The other hall will take 50 people and provides its own kitchen and toilets, including disabled and baby change facilities. Both halls have modern double-glazed windows and doors, the Main Hall had its lighting and fire escape lighting replaced with environmentally responsible new LED lights while the smaller hall had its strip lighting replaced with low energy LED lighting.

The halls have their electrics, gas, and fire extinguishers checked regularly and have valid safety certificates for all.

Both halls have modern, lightweight, folding tables, two sizes, stored on trollies to make them more accessible. The halls are kept clean and inviting with regular painting of walls and doors and updating of toilet facilities.

It is possible to book either hall for use between 8.00am and 12.00 midnight, seven days a week. The charity is managed by an unpaid volunteer committee of trustees generally elected by organisations using the halls or co-opted members of the public. There are nominally four officers, Chairman, Vice-chairman, Secretary, and Treasurer, who are confirmed annually after the Annual General Meeting in May or June. There are two paid employees, one part-time Caretaker and a part-time Lettings Secretary.

The aim of the charity is to provide the community with two halls for hire, which are well used with regular bookings. Finances continue to be run with considerable prudence and income exceeds costs.

The charity has no debts, no mortgage, and no loans.

When reviewing the charity's aims and objectives and in planning future acts and policies each year, the Trustees have referred to the Charity Commissioner's guidance on public benefit.

CROOKHAM MEMORIAL HALL
1ST APRIL 2024 – 31ST MARCH 2025
RECEIPTS AND PAYMENTS ACCOUNT

	<u>2025</u>		<u>2024</u>
Income			
Lettings including refundable deposits	58,219.40		55,351.13
Less Refunds Deposits	<u>(7,386.75)</u>		<u>(6,425.00)</u>
		50,832.65	48,926.13
Parking	1,595.00		650.00
Non hire income	-		724.50
Refund Players Insurance	-		279.07
Vaccination hub	3,707.50		-
Hart CC Grants	384.00		1,900.00
M & G Investments account closure and interest	-		(131.03)
Interest from United Trust Bank	4,937.11		1,290.31
Interest from Hampshire Trust Bank	3,621.86		493.12
Interest from Lloyds Bank	<u>1,230.27</u>	<u>15,475.74</u>	<u>1,050.87</u>
		66,308.39	6,256.84
			<u>55,182.97</u>
Wages	15,628.84		13,392.80
Insurance	1,314.14		1,202.68
Services			
Gas	1,388.49		1,815.33
Electricity	7,151.26		5,534.43
Water	845.09		691.67
Cleaning	8,407.20		6,661.97
Refuse	1,102.37		1,462.88
Accountancy	540.00		435.00
Major Expenses	19,134.80		5,545.30
Repairs & Maint	5,711.58		10,456.84
Licences	453.20		0.00
Telephone	790.07		468.64
Misc Expenses	500.00		830.31
Fixtures and fittings	386.04		3,938.60
		<u>63,353.08</u>	<u>52,436.45</u>
		<u>2,955.31</u>	<u>2,746.52</u>

RESTRICTED FUNDS

The Charity received a donation of £1000 in the 2020/2021 tax year towards the refurbishment of the ladies toilets.
This work was carried out during the year and the fund fully spent.

STATEMENT OF ASSETS

Freehold property	315,157.00	315,157.00
Cedar Shed	1.00	1.00
Fixtures and fittings	24,238.84	24,238.84
United Trust Bank	86,260.96	85,000.00
Hampshire Trust Bank	76,467.92	76,467.92
Lloyds Bank Deposit	40,000.00	40,000.00
Bank current account	15,375.50	13,681.15
	<u>557,501.22</u>	<u>554,545.91</u>

David Humphreys
Treasurer

Dated 08/09/2025

Chairman *DR Dalton*

Dated 9/9/2025

**Independent Examiner's Report
to the Trustees of Crookham War Memorial Hall**

I report to the trustees on my examination of the accounts of Crookham War Memorial Hall for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees Crookham War Memorial Hall 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 Crookham War Memorial Hall 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:

- accounting records were not kept in respect of the Crookham War Memorial Hall as required by section 130 of the Act; or
- the accounts do not accord with the accounting 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.



S J Wright FCA DChA
3 Haig Lane
Church Crookham
Fleet
Hampshire GU52 8UN

9/9/25

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CROOKHAM WAR MEMORIAL HALL

England & Wales - Charity number 301784

Accounts

**CROOKHAM MEMORIAL HALL
1ST APRIL 2023 – 31ST MARCH 2024
RECEIPTS AND PAYMENTS ACCOUNT**

	<u>2024</u>		<u>2023</u>	
Income				
Lettings including refundable deposits	55,406.13		48,617.24	
Less Refunds Deposits	<u>(6,425.00)</u>	48,981.13	<u>(1,989.75)</u>	46,627.49
Donation for floor	-		2,000.00	
Parking	1,250.00		1,175.00	
Rent for hire of space in cedar shed	70.00		-	
Refund Players Insurance	279.07		1,026.42	
Hart CC Grants	1,900.00		-	
M & G Investments account closure and interest	(131.03)		20.91	
Interest from United Trust Bank	1,551.27		497.64	
Interest from Hampshire Trust Bank	493.12		1,115.81	
Lloyds Bank interest	1,050.87		-	
Miscellaneous	<u>6,463.30</u>		<u>147.00</u>	5,982.78
		<u>55,444.43</u>		<u>52,610.27</u>
Expenditure				
Marquee hire	2,539.80		1,585.39	
Wages	13,392.80		13,611.50	
Insurance	1,202.68		1,147.34	
Services Gas	1,815.33		1,403.85	
Electricity	5,534.43		3,283.27	
Water	691.67		749.68	
Cleaning	6,432.00		7,573.63	
Refuse	1,301.26		782.91	
Accountancy	435.00		480.00	
Post & Stationery	-		20.45	
Major Expenses	1,504.20		1,491.82	
Repairs & Maint	9,727.00		4,680.93	
Licences	-		525.16	
Telephone	468.64		402.48	
Misc Expenses	595.20		929.30	
Fixtures and fittings	6,796.44		2,683.96	
		<u>52,436.45</u>		<u>41,351.67</u>
		<u>3,007.98</u>		<u>11,258.60</u>

RESTRICTED FUNDS

The Charity received a donation of £1000 in the 2020/2021 tax year towards the refurbishment of the ladies toilets. This work is still to be carried out.

A grant of £1,900 was received from Church Crookham Parish Council towards the cost of roof repairs. The cost of the work is included in Repairs and maintenance.

STATEMENT OF ASSETS

Freehold property	315,157.00	315,157.00
Cedar shed	1.00	-
Fixtures, fittings and equipment	31,035.28	24,238.84
United Trust Bank	85,260.96	85,000.00
Hampshire Trust Bank	76,467.92	76,467.92
M & G	0.50	4,164.77
Lloyds Bank Deposit	40,000.00	35,000.00
Bank account	13,681.15	11,770.86
	<u>561,603.81</u>	<u>551,799.39</u>

Treasurer

David Wimpson

Dated

15/08/2024.

Chairman

D. Miller

Dated

15/08/2024

Annual Report to Charity Commission for 2024

Crookham War Memorial Halls is a registered charity (301784) providing a community hall facility to the people of Church Crookham and surrounding areas. The facilities include two halls, a large grassed area, and a good car park. The Main Hall has a capacity of 150 with a fixed stage, a sprung timber dance floor, modern kitchen and disabled toilet with a baby change. The other hall will take 50 people and provides its own kitchen and toilets, including disabled and baby change facilities. Both halls have modern double-glazed windows and doors, the Main Hall had its lighting and fire escape lighting replaced with environmentally responsible new LED lights while the smaller hall had its strip lighting replaced with low energy LED lighting.

The halls have their electrics, gas, and fire extinguishers checked regularly and have valid safety certificates for all.

Both halls had antiquated tables removed and replaced with modern, lightweight, folding tables, two sizes, stored on trollies to make them more accessible.

It is possible to book either hall for use between 8.00am and 12.00 midnight, seven days a week. The charity is managed by a volunteer committee of trustees generally elected by organisations using the halls or co-opted members of the public. There are nominally four officers, Chairman, Vice-chairman, Secretary, and Treasurer, who are elected annually after the Annual General Meeting in May or June. There are two employees, one part-time Caretaker and a Lettings Secretary.

The aim of the charity is to provide the community with two halls for hire, which are well used with regular bookings. The Treasurer of many years died and the charity is looking for another permanent replacement. However, finances continue to be run with considerable prudence and income exceeds costs.

The charity has no debts.

When reviewing the charity's aims and objectives and in planning future acts and policies each year, the Trustees have referred to the Charity Commissioner's guidance on public benefit.

CROOKHAM MEMORIAL HALL
1ST APRIL 2023 – 31ST MARCH 2024
RECEIPTS AND PAYMENTS ACCOUNT

	<u>2024</u>		<u>2023</u>	
Income				
Lettings including refundable deposits	55,406.13		48,617.24	
Less Refunds Deposits	<u>(6,425.00)</u>	48,981.13	<u>(1,989.75)</u>	46,627.49
Donation for floor	-		2,000.00	
Parking	1,250.00		1,175.00	
Rent for hire of space in cedar shed	70.00		-	
Refund Players Insurance	279.07		1,026.42	
Hart CC Grants	1,900.00		-	
M & G Investments account closure and interest	(131.03)		20.91	
Interest from United Trust Bank	1,551.27		497.64	
Interest from Hampshire Trust Bank	493.12		1,115.81	
Lloyds Bank interest	1,050.87		-	
Miscellaneous		6,463.30	147.00	5,982.78
		<u>55,444.43</u>		<u>52,610.27</u>
Expenditure				
Marquee hire	2,539.80		1,585.39	
Wages	13,392.80		13,611.50	
Insurance	1,202.68		1,147.34	
Services Gas	1,815.33		1,403.85	
Electricity	5,534.43		3,283.27	
Water	691.67		749.68	
Cleaning	6,432.00		7,573.63	
Refuse	1,301.26		782.91	
Accountancy	435.00		480.00	
Post & Stationery	-		20.45	
Major Expenses	1,504.20		1,491.82	
Repairs & Maint	9,727.00		4,680.93	
Licences	-		525.16	
Telephone	468.64		402.48	
Misc Expenses	595.20		929.30	
Fixtures and fittings	6,796.44		2,683.96	
		52,436.45		41,351.67
		<u>3,007.98</u>		<u>11,258.60</u>

RESTRICTED FUNDS

The Charity received a donation of £1000 in the 2020/2021 tax year towards the refurbishment of the ladies toilets.
This work is still to be carried out.

A grant of £1,900 was received from Church Crookham Parish Council towards the cost of roof repairs.
The cost of the work is included in Repairs and maintenance.

STATEMENT OF ASSETS

Freehold property	315,157.00	315,157.00
Cedar shed	1.00	-
Fixtures, fittings and equipment	31,035.28	24,238.84
United Trust Bank	85,260.96	85,000.00
Hampshire Trust Bank	76,467.92	76,467.92
M & G	0.50	4,164.77
Lloyds Bank Deposit	40,000.00	35,000.00
Bank account	13,681.15	11,770.86
	<u>561,603.81</u>	<u>551,799.39</u>

Treasurer

David Wimpsey

Dated

15/08/2024.

Chairman

D. Miller

Dated

15/08/2024

**Independent Examiner's Report
to the Trustees of Crookham War Memorial Hall**

I report to the trustees on my examination of the accounts of Crookham War Memorial Hall for the year ended 31 March 2024.

Responsibilities and basis of report

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Independent examiner's statement

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22 August 2024

CROOKHAM WAR MEMORIAL HALL

England & Wales - Charity number 301784

Accounts

CROOKHAM MEMORIAL HALL
1ST APRIL 2022 – 31ST MARCH 2023
RECEIPTS AND PAYMENTS ACCOUNT

	<u>2023</u>		<u>2022</u>	
Income				
Lettings including refundable deposits	48,617.24		46,928.91	
Less Refunds Hire Charges	-		(463.38)	
Less Refunds Deposits	<u>(1,989.75)</u>	46,627.49	<u>(2,702.50)</u>	43,763.03
Donation for floor	2,000.00		-	
Parking	1,175.00		1,300.00	
Refund Players Insurance	1,026.42		-	
Hart CC Grants	-		24,334.00	
Interest from M & G Investments	20.91		89.34	
Interest from United Trust Bank	497.64		566.27	
Interest from Hampshire Trust Bank	1,115.81		352.11	
Miscellaneous	147.00	5,982.78	317.06	26,958.78
		<u>52,610.27</u>		<u>70,721.81</u>
Marquee hire	1,585.39		-	
Wages	13,611.50		11,516.87	
Insurance	1,147.34		1,079.39	
Services Gas	1,403.85		431.37	
Electricity	3,283.27		1,441.32	
Water	749.68		702.72	
Cleaning	7,573.63		4,790.00	
Refuse	782.91		560.11	
Accountancy	480.00		485.00	
Post & Stationery	20.45		95.60	
Major Expenses	1,491.82		4,296.00	
Repairs & Maint	4,680.93		3,667.99	
Licences	525.16		644.84	
Telephone	402.48		256.88	
Petty Cash	-		52.00	
Misc Expenses	929.30		1,247.00	
Fixtures and fittings	2,683.96		180.74	
		41,351.67		31,447.83
		<u>11,258.60</u>		<u>39,273.98</u>

RESTRICTED FUND

The Charity received a donation of £1,000 in the 2020/2021 accounting year towards the refurbishment of the ladies toilets. This work is still to be carried out. In addition the Charity received a further donation of £2,000 in 2022/2023 for repairs to the Memorial Hall floor. This work is also still to be carried out.

STATEMENT OF ASSETS

Freehold property	315,157.00	315,157.00
Fixtures and fittings	24,238.84	24,238.84
United Trust Bank	85,000.00	85,000.00
Hampshire Trust Bank	76,467.92	75,352.11
M & G	4,164.77	4,487.15
Lloyds Bank Deposit	35,000.00	
Bank account	11,770.86	36,628.07
	<u>551,799.39</u>	<u>540,863.17</u>

Treasurer

David Humphreys

Chairman

D. Gutter

Dated

22/08/2023

Dated

22/08/2023

**Independent Examiner's Report
to the Trustees of Crookham War Memorial Hall**

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Responsibilities and basis of report

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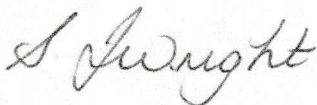
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30 August 2023

CROOKHAM WAR MEMORIAL HALLS

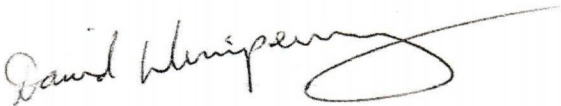
Registered as a Charity No, 301784

Sandy Lane, Church Crookham, Fleet, Hampshire, GU52 8LD

21 August 2023

To whom it may concern

On behalf of the Trustees of Crookham War Memorial Halls, I believe that the organisation is a going concern and would be able to meet its liabilities when they fall due.

A handwritten signature in black ink, appearing to read 'David Wimpenny', with a large, stylized flourish at the end.

David Wimpenny

Vice Chairman

Trustee and Acting Treasurer

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CROOKHAM WAR MEMORIAL HALL

England & Wales - Charity number 301784

Accounts

Annual Report to Charity Commission for 2022

Crookham War Memorial Halls is a registered charity (301784) providing a community hall facility to the people of Church Crookham and surrounding areas. The facilities include two halls, a large grassed area, and a good car park. The Main Hall has a capacity of 150 with a fixed stage, a sprung timber dance floor, modern kitchen and disabled toilet with a baby change. The other hall will take 50 people and provides its own kitchen and toilets, including disabled and baby change facilities. Both halls have modern double glazed windows and doors and last year the Main Hall had its lighting and fire escape lighting replaced with environmentally responsible new LED lights. The halls have their electrics, gas, and fire extinguishers checked regularly and have valid safety certificates for each.

It is possible to book either hall for use between 8.00am and 12.00 midnight, seven days a week. The charity is managed by a volunteer committee of trustees generally elected by organisations using the halls or co-opted members of the public. There are nominally four officers, Chairman, Vice-chairman, Secretary, and Treasurer, who are elected annually after the Annual General Meeting in May. There are three employees, two part-time Caretakers and the Lettings Secretary.

The aim of the charity is to provide two community halls, which are well used with regular bookings. Finances are run with considerable prudence and income exceeds costs. The charity has no debts.

The Covid-19 pandemic caused the halls to close for several months but the finances were helped with grants from the Government and the leasing of the Main Hall as a Vaccination Hub that is expected to continue for the remainder of 2022.

When reviewing the charity's aims and objectives and in planning future acts and policies each year, the Trustees have referred to the Charity Commissioner's guidance on public benefit.

**Independent Examiner's Report
to the Trustees of Crookham War Memorial Hall**

I report to the trustees on my examination of the accounts of Crookham War Memorial Hall for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees Crookham War Memorial Hall 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 Crookham War Memorial Hall 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:

- accounting records were not kept in respect of the Crookham War Memorial Hall as required by section 130 of the Act; or
- the accounts do not accord with the accounting 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.



S J Wright FCA DChA
3 Haig Lane
Church Crookham
Fleet
Hampshire GU52 8UN

10 May 2022

CROOKHAM MEMORIAL HALL
1ST APRIL 2021 – 31ST MARCH 2022
RECEIPTS AND PAYMENTS ACCOUNT

	<u>2022</u>		<u>2021</u>	
<u>Income</u>				
Lettings including refundable deposits	46928.91		9,747.32	
Less Refunds Hire Charges	-463.38			
Less Refunds Deposits	<u>-2702.50</u>	43763.03	<u>(2,235.35)</u>	7,511.97
Donation			1,000.00	
Parking	1300.00		850.00	
Refund Players Insurance	128.18		121.34	
Hart CC Grants	24334.00		31,416.00	
Interest from M & G Investments	89.34		114.05	
Interest from National Savings			357.92	
Interest from United Trust Bank	566.27		<u>1,170.23</u>	
Interest from Hampshire Trust Bank	352.11			
Misc storage charges	<u>188.88</u>	<u>26958.78</u>		<u>35,029.54</u>
		70721.81		<u>42,541.51</u>
Wages	11516.87		8,010.09	
Insurance	1079.39		1,035.45	
Services Gas	431.37		220.88	
Electricity	1441.32		1,520.30	
Water	702.72		578.26	
Cleaning	4790.00		2,990.40	
Refuse	560.11		167.52	
Accountancy	485.00		540.00	
Post & Stationery	95.60		18.85	
Major Expenses	4296.00		4,094.52	
Repairs & Maint	3065.15		3,829.30	
Licences	1247.68		1,011.29	
Telephone	256.88		248.00	
Bank charges	0.00		0.00	
Petty Cash	52.00		145.84	
Misc Expenses	1247.00		932.94	
Fixtures and fittings	<u>180.74</u>		1,255.39	
		<u>31447.83</u>		<u>26,599.03</u>
		<u>39273.98</u>		<u>15,942.48</u>


RESTRICTED FUND

The Charity received a donation of £1000 in the 2020/2021 tax year towards the refurbishment of the ladies toilets. This work is still to be carried out.


STATEMENT OF ASSETS

Freehold property	315157.00	315,157.00
Fixtures and fittings	24238.84	24,238.84
United Trust Bank	85000.00	85,000.00
Hampshire Trust Bank	75352.11	60,000.00
M & G	4487.15	4,770.38
Bank account	36628.07	12,706.20
Cash	0.00	0.00
	<u>540863.17</u>	<u>501,872.42</u>

Treasurer


 9.5.22

Chairman


 9.5.22

CROOKHAM WAR MEMORIAL HALL

England & Wales - Charity number 301784

Accounts

**CROOKHAM MEMORIAL HALL
1ST APRIL 2020 – 31ST MARCH 2021
RECEIPTS AND PAYMENTS ACCOUNT**

	<u>2021</u>		<u>2020</u>	
<u>Income</u>				
Lettings including refundable deposits	9,747.32		52,837.05	
Less Refunds	<u>(2,235.35)</u>	7,511.97	<u>(6,612.32)</u>	46225
Donation	1,000.00		100.00	
Parking	850.00		1,100.00	
Refund Players Insurance	121.34		113.56	
Hart CC Grants	31,416.00			
Interest from M & G Investments	114.05		106.44	
Interest from National Savings	357.92		347.76	
Interest from United Trust Bank	<u>1,170.23</u>		<u>1,387.50</u>	
		35,029.54		3155
		<u>42,541.51</u>		<u>49380</u>
Wages	8,010.09		11,223.88	
Insurance	1,035.45		996.17	
Services Gas	220.88		493.34	
Electricity	1,520.30		3,386.02	
Water	578.26		1,239.14	
Cleaning	2,990.40		7,800.00	
Refuse	167.52		652.18	
Accountancy	540.00		415.00	
Post & Stationery	18.85		25.44	
Major Expenses	4,094.52		7,230.00	
Repairs & Maint	3,829.30		3,676.04	
Licences	1,011.29		1,113.11	
Telephone	248.00		271.00	
Bank charges	0.00		7.50	
Petty Cash	145.84		0.00	
Misc Expenses	932.94		983.87	
Fixtures and fittings	1,255.39		4,352.15	
		26,599.03		43857
		<u>15,942.48</u>		<u>5,523</u>

RESTRICTED FUND

The Charity received a donation of £1000 during the year towards the refurbishment of the ladies toilets.

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The Charity received a donation of £1000 during the year towards the refurbishment of the ladies toilets.

STATEMENT OF ASSETS

Freehold property	315,157.00	315157
Fixtures and fittings	24,238.84	24239
United Trust Bank	85,000.00	85000
National Savings	0.00	53818
Hampshire Trust Bank	60,000.00	0
M & G	4,770.38	4683
Bank account	12,706.20	2946
Cash	0.00	0
	<u>501,872.42</u>	<u>485843</u>

Treasurer



Chairman



Dated

3.5.21

Dated

3-5-21

**Independent Examiner's Report
to the Trustees of Crookham War Memorial Hall**

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S J Wright FCA DChA
3 Haig Lane
Church Crookham
Fleet
Hampshire GU52 8UN

3 May 2021

Annual Report to Charity Commission for 2020/2021

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The aim of the charity is to provide two community halls, which are well used with regular bookings. Finances are run with considerable prudence and income exceeds costs. The charity has no debts.

The Covid-19 pandemic caused the halls to close for several months but the finances were helped with grants from the Government and the leasing of the Main Hall as a Vaccination Hub that is expected to continue for the remainder of 2021. The Hub operated three days a week and, it is to be regretted, some regular hirers were dispossessed of their regular slots.

When reviewing the charity's aims and objectives and in planning future acts and policies each year, the Trustees have referred to the Charity Commissioner's guidance on public benefit.