

# BECKINGTON MEMORIAL HALL

England & Wales - Charity number 304484

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1967-12-08

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

## Contact

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**Address** Beckington Memorial Hall  
Bath Road  
Beckington  
Frome  
Somerset  
BA11 6SJ

**Phone** 01373 710210

**Email** [info@beckingtonmemorialhall.org.uk](mailto:info@beckingtonmemorialhall.org.uk)

**Website** <http://www.beckingtonmemorialhall.org.uk>

## Activities

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**Objects:** A PUBLIC RECREATION GROUND FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF BECKINGTON.

**Activities:** The provision, management and maintenance of Beckington Memorial Hall and its adjacent recreational field for use by people living in and around the village of Beckington.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF BECKINGTON
- Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£45,918	£58,071	-	-
2023-09-30	£34,384	£29,908	-	-
2022-09-30	£31,346	£26,265	-	-
2021-09-30	£20,051	£18,121	-	-
2020-09-30	£39,604	£30,640	-	-

## Trustees

Name	Role	Appointed
Alexandar Usher		2024-10-28
David Anthony Norman		
Laura Elizabeth Parry		2022-10-24
Lucille Anne Hughes		2024-10-28
Sara Vian Coffield		2019-12-09
Stan Wilson		2015-06-08
Suzanne Patricia Chillman		2023-10-30

**BECKINGTON MEMORIAL HALL**

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# Accounts

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It's been another busy, productive year at the Memorial Hall, with a huge variety of events taking place, making it a true community hub.

Possibly the most significant event has been the relocation of Beckington Pre School here last January. With some rearranging and flexibility on both sides, we were happy to welcome them to the hall. They have been a vibrant addition.

The hall is managed by a diverse group of volunteers who give up their time and enthusiasm willingly. I would like to thank each one for the variety of tasks they undertake. Recently we welcomed two new members, Lu Hughes and Sandy Usher.

Beckington Players also need a mention for their hugely successful panto which raised a considerable sum which is going towards the playground refurbishment. Thank you Abi McGillivray and team.

Earlier this year wifi was finally installed! The amplifier in the hall has been replaced along with a new hand held microphone and thanks to the generosity of Georgia, Travis and Aaron Webb new goal posts were installed in the field. They are in almost constant use.

Plans for this coming year include refreshing the main hall, decorating, new curtains etc.

The Pantaloons theatre company put on a professional, humorous production of The Merry Wives of Windsor, the first event of this type we have organised. Look out for next years production!

Finally, we said a fond farewell to Mike Collins in May, he had been part of the committee for many years and we miss him greatly. He had ably chaired our meetings keeping us all in line.

We are always keen to welcome new members, if you'd like to be involved please get in touch.

# BECKINGTON MEMORIAL HALL

Registered Charity 304484						12 Oct 2025 21:23									
<b>INCOME AND EXPENDITURE FOR YEAR ENDING 30 SEPTEMBER 2025</b>															
<b>INCOME</b>			<b>This year</b>		<b>Previous year</b>		<b>EXPENDITURE</b>			<b>This year</b>		<b>Previous year</b>			
			<b>£</b>		<b>£</b>					<b>£</b>		<b>£</b>			
<b>Letting of Hall and Field</b>						<b>Hall Running Costs</b>									
Letting of Hall and Clifford Suite			27,712		27,837		Hall Cleaning Contract			5,951		4,422			
To Cricket Club			1,200		1,200		Cleaning materials and equipment			181		442			
Car Park Hiring			350		420		Window cleaning			400		350			
							Gas bills			1,066		1,278			
<b>Total lettings</b>			<b>29,262</b>		<b>29,457</b>		Electricity bills			1,207		889			
<b>Fund Raising</b>						Water meter						903		503	
200 Club			303		306		Insurance			2,059		2,000			
Pantaloons			385		0		Mendip non domestic rates			0		0			
Quiz			0		1,355		Performing Right Society Music Licence			516		516			
Funding for Major Projects			342		2,353		Community Council for Somerset			110		110			
<b>Total fund raising</b>			<b>1,029</b>		<b>4,014</b>		Bar Management by BCC (paid by hirers)			500		500			
						Mendip DC Lotteries & Licences						180		380	
<b>Community Events</b>						Maintenance of heaters						1,670		669	
Safari Supper			2,896		0		Maintenance of fire extinguishers			104		104			
Other Fundraisers			1,682		-344		Maintenance of kitchen equipment			192		0			
Beckington Players			9,500		0		Maintenance of other equipment			668		1,259			
Carols around the Tree			535		0		Maintenance of buildings			5,613		5,092			
<b>Total community events</b>			<b>14,612</b>		<b>-344</b>		Maintenance of recreation ground			5,638		4,327			
						Booking Secretary						3,878		3,735	
						Acct maint, publicity, consumables						418		155	
<b>Miscellaneous</b>						Hall equipment						858		1,524	
Bank & BS account			914		619		<b>Total running costs</b>			<b>32,111</b>		<b>28,255</b>			
PC payment toward grass maintenance			0		0		<b>Major Projects &amp; Improvements</b>								
Refund from Gas supplier			0		0		Play Area Equipment			18,576		2,017			
Payments for cleaning/repairs from user			0		0		Website Upgrades			0		0			
Insurance Payouts			0		0		New Hall Equipment			550		715			
Grants & Donations			100		0		Plumbing Work			0		0			
<b>Total miscellaneous</b>			<b>1,014</b>		<b>619</b>		Decorating			6,833		0			
						<b>Total major projects</b>						<b>25959</b>		<b>2,732</b>	
<b>Total Income</b>			<b>45,918</b>		<b>33,747</b>		<b>Total Expenditure</b>			<b>58,071</b>		<b>30,987</b>			
<b>Expenditure in excess of income</b>			<b>12,153</b>		<b>-2,760</b>										
<b>Total Expenditure</b>			<b>58,071</b>		<b>30,987</b>										
<b>Bank balances at start of FY</b>			<b>FY 24/25</b>		<b>FY 23/24</b>		<b>Bank Balances at end of FY</b>			<b>FY 24/25</b>		<b>FY 23/24</b>			
Current Account at CAF Bank			5,772		4,135		Current Account at CAF Bank			8,296		5,772			
Deposit Account at CAF Bank			32,951		32,340		Deposit Account at CAF Bank			18,852		32,951			
Cash in hand			1,082		570		Cash in hand			504		1,082			
												<b>27,652</b>		<b>39,805</b>	
						Expenditure in excess of income						12,153		-2,760	
<b>Total value of Hall Accounts</b>			<b>39,805</b>		<b>37,045</b>		<b>Total value of Hall Accounts</b>			<b>39,805</b>		<b>37,045</b>			
<b>S Chillman</b>			<b>S Coffield</b>			<b>DA Norman</b>			<b>AP Aked</b>			<b>October 2025</b>			
<b>Chair</b>			<b>Secretary</b>			<b>Treasurer</b>			<b>Independent Examiner</b>						

**BECKINGTON MEMORIAL HALL**

England & Wales - Charity number 304484

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# Accounts

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*“The last year has seen the Hall thrive as a village hub for many recreational activities. Fitness and wellness classes, crafts and hobbies, choirs and stage performances, sporting events, weddings and parties, church and charity events, and even serious meetings! They all happen in our Hall. Thus I would like to thank all those who help to make this happen and also all those in the village who support and use the Hall.*

*Essentially, the Hall is managed and run by a diverse and willing group of volunteers who all give their time freely for the benefit of the community. At monthly meetings decisions and ideas are considered collectively in the best interests of the Hall and the village of Beckington.*

*I’d like to thank our management team (Trustees) of David Norman, Stan Wilson, Laura Parry, Sara Coffield and Hannah Drury. Further thanks are due to our working committee members and others namely David Costello, Suzanne Chillman, Jeanette Hurst and Roz Serle; all of whom contribute so much in many ways and work with the management team.*

*Last year we made commitments to upgrading the play area. I’m pleased to say that this has now commenced. Hannah, Suzanne, Jeanette and Roz formed a sub committee to move the project forward.*

*After examining the costs involved it became clear that fund raising would be of huge importance. Thus it has been good to see successful fund raising events take place in the shape of the children’s trail, the hall quiz night and others. Again, thanks to all who helped and participated. A sponsor a square scheme has also been launched to raise funds for the matting and momentum is starting to build here.*

*Our thanks are due yet again to the Beckington Players who always raise considerable sums for the hall. Abi McGillvray and friends, thank you. Following their magnificent Dick Whittington production the committee allocated the £4750 to the play area project . What was a dream is now becoming a reality and work has started.*

*So much goes on behind the scenes to keep the Hall ticking over. Much of this is vital but dull. That said, some notable events this year include the installation of a defibrillator. A big thank you to David Costello for getting this done. Thank you also to Stan Wilson for progressing the internet/WiFi project. It should not be long before Gigaclear makes our connection.*

*Finally, a fond farewell and thank you to Hannah Drury who is stepping down as a Trustee and ever willing and energetic member of our team. We will miss you.*

*The Hall is always looking for others to join our team. If you are one of them then please get in touch.*



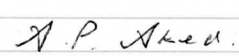
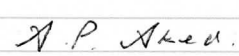
# BECKINGTON MEMORIAL HALL

Registered Charity 304484

17 Jan 2024 11:05

## INCOME AND EXPENDITURE FOR YEAR ENDING 30 SEPTEMBER 2023

INCOME	This year	Previous year	EXPENDITURE	This year	Previous year
	£	£		£	£
<b>Letting of Hall and Field</b>			<b>Hall Running Costs</b>		
To Village Organisations	10,637	10,526			
To Non Village Organisations	14,153	9,763	Hall Cleaning Contract	5,745	4,712
To Cricket Club	1,200	1,200	Cleaning materials and equipment	382	231
Car Park Hiring	385	385	Window cleaning	400	320
			Gas bills	962	771
<b>Total lettings</b>	<b>26,374</b>	<b>21,874</b>	Electricity bills	821	928
<b>Fund Raising</b>			Water meter	971	489
200 Club	289	408	Insurance	1,960	1,886
All 4 Beckington	37	0	Mendip non domestic rates	1,165	1,167
Quiz	50	0	Performing Right Society Music Licence	516	164
<b>Total fund raising</b>	<b>376</b>	<b>408</b>	Community Council for Somerset	100	100
<b>Community Events</b>			Bar Management by BCC (paid by hirers)	400	100
Safari Supper	1,210	0	Mendip DC Lotteries & Licences	20	200
RBL & BMH Fundraiser	0	450	Maintenance of heaters	420	1,032
Beckington Players	4,750	4,500	Maintenance of fire extinguishers	104	104
Carols around the Tree	450	0	Maintenance of kitchen equipment	105	70
<b>Total community events</b>	<b>6,410</b>	<b>4,950</b>	Maintenance of other equipment	297	1,932
<b>Miscellaneous</b>			Maintenance of buildings	7,319	5,536
Bank & BS account	420	48	Maintenance of recreation ground	3,385	4,568
PC payment toward grass maintenance	0	0	Consumables	30	0
Refund from Gas supplier	0	0	Acct maint, printing, publicity, stationery	107	90
Payments for cleaning/repairs from users	0	0	Hall equipment	750	418
Insurance Payouts	0	0	<b>Total running costs</b>	<b>25,960</b>	<b>24,817</b>
Grants & Donations	803	4,067	<b>Major Projects &amp; Improvements</b>		
<b>Total miscellaneous</b>	<b>1,223</b>	<b>4,115</b>	Play Area Equipment	2,017	0
			Website Upgrades	0	1074
			New Hall Equipment	1,599	0
			Plumbing Work	333	0
			Decorating	0	374
			<b>Total major projects</b>	<b>3949</b>	<b>1,448</b>
<b>Total Income</b>	<b><u>34,384</u></b>	<b>31,346</b>	<b>Total Expenditure</b>	<b>29,908</b>	<b><u>26,265</u></b>
			<b>Income in excess of expenditure</b>	<b>4,475</b>	<b>5,082</b>
			<b>Total Income</b>	<b><u>34,384</u></b>	<b><u>31,346</u></b>
<b>Bank balances at start of FY</b>	<b>FY 22/23</b>	<b>FY 21/22</b>	<b>Bank Balances at end of FY</b>	<b>FY 22/23</b>	<b>FY 21/22</b>
Current Account at CAF Bank	4,239	1,773	Current Account at CAF Bank	4,135	4,239
Deposit Account at CAF Bank	27,184	25,138	Deposit Account at CAF Bank	32,340	27,184
Cash in hand	804	236	Cash in hand	570	804
	<b>32,228</b>	<b>27,146</b>			
Income in excess of expenditure	4,475	5,082			
<b>Total value of Hall Accounts</b>	<b><u>36,703</u></b>	<b><u>32,228</u></b>	<b>Total value of Hall Accounts</b>	<b><u>37,045</u></b>	<b><u>32,228</u></b>

 <b>M. COLLINS</b>	 <b>S Coffield</b>	 <b>DA Norman</b>	 <b>AP Aked</b>
<b>Chair</b>	<b>Secretary</b>	<b>Treasurer</b>	<b>Independent Examiner</b>

October 2023



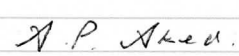
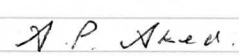
# BECKINGTON MEMORIAL HALL

Registered Charity 304484

17 Jan 2024 11:05

## INCOME AND EXPENDITURE FOR YEAR ENDING 30 SEPTEMBER 2023

INCOME	This year	Previous year	EXPENDITURE	This year	Previous year
	£	£		£	£
<b>Letting of Hall and Field</b>			<b>Hall Running Costs</b>		
To Village Organisations	10,637	10,526			
To Non Village Organisations	14,153	9,763	Hall Cleaning Contract	5,745	4,712
To Cricket Club	1,200	1,200	Cleaning materials and equipment	382	231
Car Park Hiring	385	385	Window cleaning	400	320
			Gas bills	962	771
<b>Total lettings</b>	<b>26,374</b>	<b>21,874</b>	Electricity bills	821	928
<b>Fund Raising</b>			Water meter	971	489
200 Club	289	408	Insurance	1,960	1,886
All 4 Beckington	37	0	Mendip non domestic rates	1,165	1,167
Quiz	50	0	Performing Right Society Music Licence	516	164
<b>Total fund raising</b>	<b>376</b>	<b>408</b>	Community Council for Somerset	100	100
<b>Community Events</b>			Bar Management by BCC (paid by hirers)	400	100
Safari Supper	1,210	0	Mendip DC Lotteries & Licences	20	200
RBL & BMH Fundraiser	0	450	Maintenance of heaters	420	1,032
Beckington Players	4,750	4,500	Maintenance of fire extinguishers	104	104
Carols around the Tree	450	0	Maintenance of kitchen equipment	105	70
<b>Total community events</b>	<b>6,410</b>	<b>4,950</b>	Maintenance of other equipment	297	1,932
<b>Miscellaneous</b>			Maintenance of buildings	7,319	5,536
Bank & BS account	420	48	Maintenance of recreation ground	3,385	4,568
PC payment toward grass maintenance	0	0	Consumables	30	0
Refund from Gas supplier	0	0	Acct maint, printing, publicity, stationery	107	90
Payments for cleaning/repairs from users	0	0	Hall equipment	750	418
Insurance Payouts	0	0	<b>Total running costs</b>	<b>25,960</b>	<b>24,817</b>
Grants & Donations	803	4,067	<b>Major Projects &amp; Improvements</b>		
<b>Total miscellaneous</b>	<b>1,223</b>	<b>4,115</b>	Play Area Equipment	2,017	0
			Website Upgrades	0	1074
			New Hall Equipment	1,599	0
			Plumbing Work	333	0
			Decorating	0	374
			<b>Total major projects</b>	<b>3949</b>	<b>1,448</b>
<b>Total Income</b>	<b><u>34,384</u></b>	<b>31,346</b>	<b>Total Expenditure</b>	<b>29,908</b>	<b><u>26,265</u></b>
			<b>Income in excess of expenditure</b>	<b>4,475</b>	<b>5,082</b>
			<b>Total Income</b>	<b><u>34,384</u></b>	<b><u>31,346</u></b>
<b>Bank balances at start of FY</b>	<b>FY 22/23</b>	<b>FY 21/22</b>	<b>Bank Balances at end of FY</b>	<b>FY 22/23</b>	<b>FY 21/22</b>
Current Account at CAF Bank	4,239	1,773	Current Account at CAF Bank	4,135	4,239
Deposit Account at CAF Bank	27,184	25,138	Deposit Account at CAF Bank	32,340	27,184
Cash in hand	804	236	Cash in hand	570	804
	<b>32,228</b>	<b>27,146</b>			
Income in excess of expenditure	4,475	5,082			
<b>Total value of Hall Accounts</b>	<b><u>36,703</u></b>	<b><u>32,228</u></b>	<b>Total value of Hall Accounts</b>	<b><u>37,045</u></b>	<b><u>32,228</u></b>

 <b>M. COLLINS</b>	 <b>S Coffield</b>	 <b>DA Norman</b>	 <b>AP Aked</b>
<b>Chair</b>	<b>Secretary</b>	<b>Treasurer</b>	<b>Independent Examiner</b>

October 2023

**BECKINGTON MEMORIAL HALL**

England & Wales - Charity number 304484

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# Accounts

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*“At the end of my seven-year term as Chairman I reflect with some satisfaction that we have, at present, an excellent and involved committee which has been very supportive and hard-working this year. What, alas, we do not have, is the appointment of my successor as Chairman; an issue I hope can be resolved soon.*

*My thanks to the committee begin with two veterans whose service to the hall pre-dates mine: David Norman, our Treasurer and Stan Wilson, currently leading our subcommittee on the Beckington Cricket club pavilion; an ongoing project.*

*I’m delighted Mike Collins has taken on the Vice Chairmanship and will initially preside over our monthly meetings until a Chairman is elected. Thanks as well to Sara Coffield, our Secretary and Booking Secretary for dealing with our daily affairs and to David Costello, Hannah Drury, Floor Holmes, Jeanette Hurst and Roz Searle who have all made considerable contributions.*

*We welcome as current co-opted members, Suzanne Chillman, who has already contributed to the Hall Play Area sub-committee, and Laura Parry, who’ll both be joining the committee during this AGM. Sadly, this will be Floor Holmes’ last meeting as the Beckington Players representative. We thank her for her three-years service including a lot of expert work on the main hall redecoration.*

*Following our decision at the 2021 AGM, early in 2022 we divided the committee into Management and Working sections; members of the former being Trustees of the charity. This seems to have worked well administratively.*

*Apart from the cricket pavilion, we have a number of current projects: Hannah Drury is co-ordinating a group of village volunteers looking at the future modernisation of the play area. We are also examining the choice of a defibrillator which we hope will be installed at the hall before the end of this calendar year and, as Voneus were unable to fulfil their contractual commitment, we are re-examining other wifi options which should be resolved fairly soon*

*We hosted two events in the past year: at the end of 2021 the Beckington Players’ four excellent performances of ‘Cinderella’ produced a stunning £4500 for the hall funds. Many thanks go to Abi McGillivray and her team. We are delighted that the Players in early December of this year are producing “Dick Whittington”. The hall also hosted a music hall evening, organised by Barry Davies of the Beckington British Legion, to celebrate The Queen’s Platinum Jubilee.*

*Over my time as Chairman we have, at times, struggled to find the funds to do all the improvements and major maintenance we would have liked. This remains a challenge, but I take comfort from the growing support we have had from members of the village willing to give their time to help the hall. I do hope my successor can be found before long. I have found the role rewarding.*

*As the impact of Covid fades, we have seen our hiring income begin to return to normal from rock bottom in 2020. Our Treasurer has ensured that we are currently financially stable, but, as I have said, continuing pressure remains on the committee to keep the hall well-maintained and modernised although I’m confident we have a team in place who can do that and I wish them and the Memorial Hall every success in the future.” - David Prince, Chairman of Beckington Memorial Hall, 17<sup>th</sup> October 2022*

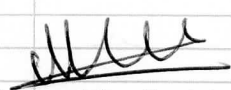
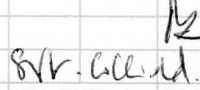
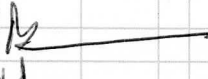
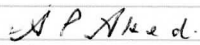
# BECKINGTON MEMORIAL HALL

Registered Charity 304484

31 Jan 2024 09:50

**INCOME AND EXPENDITURE FOR YEAR ENDING 30 SEPTEMBER 2022**

INCOME	This year	Previous year	EXPENDITURE	This year	Previous year
	£	£		£	£
<b>Letting of Hall and Field</b>			<b>Hall Running Costs</b>		
To Village Organisations	10,526	3,803			
To Non Village Organisations	9,763	4,044	Hall Cleaning Contract	4,712	2,251
To Cricket Club	1,200	300	Cleaning materials and equipment	231	98
Car Park Hiring	385	406	Window cleaning	320	315
			Gas bills	771	563
<b>Total lettings</b>	<b>21,874</b>	<b>8,553</b>	Electricity bills	928	571
<b>Fund Raising</b>			Water meter	489	2,019
200 Club	408	250	Insurance	1,886	1,901
White Horse Opera	0	0	Mendip non domestic rates	1,167	0
			Performing Right Society Music Licence	164	371
<b>Total fund raising</b>	<b>408</b>	<b>250</b>	Community Council for Somerset	100	100
<b>Community Events</b>			Bar Management by BCC (paid by hirers)	100	300
Bonfire night	0	0	Mendip DC Lotteries & Licences	200	200
RBL & BMH Fundraiser	450	0	Maintenance of heaters	1,032	1,170
Beckington Players	4,500	0	Maintenance of fire extinguishers	104	97
Party in the Field	0	0	Maintenance of kitchen equipment	70	0
			Maintenance of other equipment	1,932	480
<b>Total community events</b>	<b>4,950</b>	<b>0</b>	Maintenance of buildings	5,536	3,977
<b>Miscellaneous</b>			Maintenance of recreation ground	4,568	3,380
Bank & BS account	48	2	Consumables	0	16
PC payment toward grass maintenance	0	0	Acct maint, printing, publicity, stationery	90	87
Refund from Gas supplier	0	0	Hall equipment	418	225
Payments for cleaning/repairs from users	0	0	<b>Total running costs</b>	<b>24,817</b>	<b>18,121</b>
Insurance Payouts	0	0	<b>Major Projects &amp; Improvements</b>		
Grants & Donations	4,067	11,245	Fence Replacement	0	0
			Website Upgrades	1,074	0
<b>Total miscellaneous</b>	<b>4,115</b>	<b>11,248</b>	New Hall Equipment	0	0
			Plumbing Work	0	0
			Decorating	374	0
			<b>Total major projects</b>	<b>1448</b>	<b>0</b>
<b>Total Income</b>	<b><u>31,346</u></b>	<b>20,051</b>	<b>Total Expenditure</b>	<b>26,265</b>	<b><u>18,121</u></b>
			<b>Income in excess of expenditure</b>	<b>5,082</b>	<b>1,929</b>
			<b>Total Income</b>	<b><u>31,346</u></b>	<b><u>20,051</u></b>
<b>Bank balances at start of FY</b>	<b>FY 21/22</b>	<b>FY 20/21</b>	<b>Bank Balances at end of FY</b>	<b>FY 21/22</b>	<b>FY 20/21</b>
Current Account at CAF Bank	1,773	1,826	Current Account at CAF Bank	4,239	1,773
Deposit Account at CAF Bank	25,138	23,135	Deposit Account at CAF Bank	27,184	25,138
Cash in hand	236	255	Cash in hand	804	236
	<b>27,146</b>	<b>25,217</b>			
Income in excess of expenditure	5,082	1,929			
<b>Total value of Hall Accounts</b>	<b><u>32,228</u></b>	<b><u>27,146</u></b>	<b>Total value of Hall Accounts</b>	<b><u>32,228</u></b>	<b><u>27,146</u></b>

<p>PP.  D Prince Chair</p>	<p> S Coffield Secretary</p>	<p> DA Norman Treasurer</p>	<p> AP Aked Independent Examiner</p>	<p>October 2022</p>
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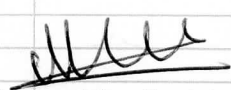
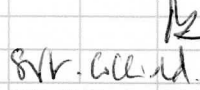
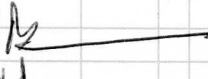
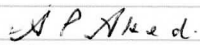
# BECKINGTON MEMORIAL HALL

Registered Charity 304484

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**INCOME AND EXPENDITURE FOR YEAR ENDING 30 SEPTEMBER 2022**

INCOME	This year	Previous year	EXPENDITURE	This year	Previous year
	£	£		£	£
<b>Letting of Hall and Field</b>			<b>Hall Running Costs</b>		
To Village Organisations	10,526	3,803			
To Non Village Organisations	9,763	4,044	Hall Cleaning Contract	4,712	2,251
To Cricket Club	1,200	300	Cleaning materials and equipment	231	98
Car Park Hiring	385	406	Window cleaning	320	315
			Gas bills	771	563
<b>Total lettings</b>	<b>21,874</b>	<b>8,553</b>	Electricity bills	928	571
<b>Fund Raising</b>			Water meter	489	2,019
200 Club	408	250	Insurance	1,886	1,901
White Horse Opera	0	0	Mendip non domestic rates	1,167	0
			Performing Right Society Music Licence	164	371
<b>Total fund raising</b>	<b>408</b>	<b>250</b>	Community Council for Somerset	100	100
<b>Community Events</b>			Bar Management by BCC (paid by hirers)	100	300
Bonfire night	0	0	Mendip DC Lotteries & Licences	200	200
RBL & BMH Fundraiser	450	0	Maintenance of heaters	1,032	1,170
Beckington Players	4,500	0	Maintenance of fire extinguishers	104	97
Party in the Field	0	0	Maintenance of kitchen equipment	70	0
			Maintenance of other equipment	1,932	480
<b>Total community events</b>	<b>4,950</b>	<b>0</b>	Maintenance of buildings	5,536	3,977
<b>Miscellaneous</b>			Maintenance of recreation ground	4,568	3,380
Bank & BS account	48	2	Consumables	0	16
PC payment toward grass maintenance	0	0	Acct maint, printing, publicity, stationery	90	87
Refund from Gas supplier	0	0	Hall equipment	418	225
Payments for cleaning/repairs from users	0	0	<b>Total running costs</b>	<b>24,817</b>	<b>18,121</b>
Insurance Payouts	0	0	<b>Major Projects &amp; Improvements</b>		
Grants & Donations	4,067	11,245	Fence Replacement	0	0
			Website Upgrades	1,074	0
<b>Total miscellaneous</b>	<b>4,115</b>	<b>11,248</b>	New Hall Equipment	0	0
			Plumbing Work	0	0
			Decorating	374	0
			<b>Total major projects</b>	<b>1448</b>	<b>0</b>
<b>Total Income</b>	<b><u>31,346</u></b>	<b>20,051</b>	<b>Total Expenditure</b>	<b>26,265</b>	<b><u>18,121</u></b>
			<b>Income in excess of expenditure</b>	<b>5,082</b>	<b>1,929</b>
			<b>Total Income</b>	<b><u>31,346</u></b>	<b><u>20,051</u></b>
<b>Bank balances at start of FY</b>	<b>FY 21/22</b>	<b>FY 20/21</b>	<b>Bank Balances at end of FY</b>	<b>FY 21/22</b>	<b>FY 20/21</b>
Current Account at CAF Bank	1,773	1,826	Current Account at CAF Bank	4,239	1,773
Deposit Account at CAF Bank	25,138	23,135	Deposit Account at CAF Bank	27,184	25,138
Cash in hand	236	255	Cash in hand	804	236
	<b>27,146</b>	<b>25,217</b>			
Income in excess of expenditure	5,082	1,929			
<b>Total value of Hall Accounts</b>	<b><u>32,228</u></b>	<b><u>27,146</u></b>	<b>Total value of Hall Accounts</b>	<b><u>32,228</u></b>	<b><u>27,146</u></b>

<p>PP.  D Prince Chair</p>	<p> S Coffield Secretary</p>	<p> DA Norman Treasurer</p>	<p> AP Aked Independent Examiner</p>	<p>October 2022</p>
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**BECKINGTON MEMORIAL HALL**

England & Wales - Charity number 304484

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# Accounts

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## **BMH – Annual Report**

2019 -2020 has been a unique year in the history of the Memorial Hall in that Covid has closed down virtually all activities for six months. We are only just seeing the re-emergence of regular hirers apart from Beckington Cricket Club who have managed some fixtures in the last couple of months. We are indebted to David Norman and Stan Wilson who have spent a lot of time putting together the Hall Covid protocols and health and safety policies to make the return of hirings possible.

November 2019 saw the enforced cancellation of Fireworks Night because of bad weather after a lot of preparation by Stan Wilson and his subcommittee. Fortunately this was followed by an outstandingly successful panto by the Beckington Players which brought a handsome profit donated to the Hall and a well-attended evening of opera in February when the White Horse Opera's production of The Mikado in St. George's church was much enjoyed. Our thanks to Debs Burns, Pam Portsmouth-Layton and Roz Searle for running this and the church wardens for their very helpful support. Since then, sadly, no events have been possible and this year's Fireworks and Panto have had to be cancelled.

All this has placed a strain on Hall finances but we have been helped by generous Government grants which have kept us going. Despite the lack of hiring income we have managed to complete several maintenance jobs. A new heater has at last been fitted in the Clifford suite, we have replaced the sagging section of the perimeter fence with a post and rail and we have fitted a new keypad system in the main Hall and Clifford suite. The need for the latter was partly caused by the demands of our insurers and the much felt loss of Gary Peters, our Booking Secretary, whose sterling service over a number of years we have much valued.

In his place we are employing Sara Coffield who is running the booking system and also acting as Hall Secretary and Archivist. At this point I should like to thank the Committee for their hard work and support - David Norman as Treasurer, those already mentioned in this report and Mike Collins our excellent choir representative. We have also been joined by Hannah Drury from Springmead and Floor Holmes representing Beckington Players. Despite these welcome additions we still need new blood and we have also lost the valued services of Ian Morris to whom we owe many thanks. In the continuing absence of a younger volunteer, I have agreed to continue for one more year as Chairman.

And for the future? Who knows? Once we have a clearer picture of future hiring and events income we would like to replace the unattractive and deteriorating high fencing along the Bath Road boundary of the field. Redecoration of the main Hall and Clifford is due and the lavatories and changing areas will soon need modernisation. The Play Area remains a concern. It passed its ROSPA inspection this July but insurance and H&S issues will increasingly demand renewal and replacement; the considerable cost of which is well beyond the Hall's finances and will need some form of community fund raising to achieve.

Let us hope that the post-Covid era will see these requirements realised.

**David Prince**  
**BMH Chairman**  
**14<sup>th</sup> September 2020**

# BECKINGTON MEMORIAL HALL

Registered Charity 304484

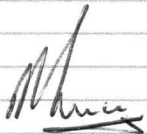
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## INCOME AND EXPENDITURE FOR YEAR ENDING 30 SEPTEMBER 2020

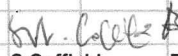
INCOME	This year	Previous year	EXPENDITURE	This year	Previous year
	£	£		£	£
<b>Letting of Hall and Field</b>			<b>Hall Running Costs</b>		
To Village Organisations	5,391	11,472			
To Non Village Organisations	8,877	13,931	Hall Cleaning Contract	3,103	5,105
To Cricket Club	1,200	1,200	Cleaning materials and equipment	561	410
Car Park Hiring	385	385	Window cleaning	280	280
			Gas bills	1,224	1,122
<b>Total lettings</b>	<b>15,853</b>	<b>26,989</b>	Electricity bills	1,200	1,216
<b>Fund Raising</b>			Water meter	867	704
200 Club	0	293	Insurance	1,962	1,992
White Horse Opera	506	0	Mendip non domestic rates	814	702
			Performing Right Society Music Licence	510	1,019
<b>Total fund raising</b>	<b>506</b>	<b>293</b>	Community Council for Somerset	100	0
<b>Community Events</b>			Bar Management by BCC (paid by hirers)	300	355
Bonfire night	-1,457	0	Mendip DC Lotteries & Licences	380	0
Quiz Night	0	380	Maintenance of heaters	90	108
Beckington Players	4,250	3,000	Maintenance of fire extinguishers	275	411
Party in the Field	0	0	Maintenance of kitchen equipment	435	143
			Maintenance of other equipment	347	325
<b>Total community events</b>	<b>2,793</b>	<b>3,380</b>	Maintenance of buildings	5,759	6,421
<b>Miscellaneous</b>			Maintenance of recreation ground	3,715	3,730
Bank & BS account	11	17	Consumables	12	0
PC payment toward grass maintenance	0	0	Acct maint, printing, publicity, stationery	239	107
Refund from Gas supplier	79	1	Hall equipment	862	107
Payments for cleaning/repairs from users	362	0	<b>Total running costs</b>	<b>23,035</b>	<b>24,255</b>
Insurance Payouts	0	100	<b>Major Projects &amp; Improvements</b>		
Grants & Donations	20,000	500	Fence Replacement	2,995	0
			New Clifford Suite Heater	2,790	0
<b>Total miscellaneous</b>	<b>20,452</b>	<b>617</b>	New Hall Equipment	1,470	4,909
			Plumbing Work	350	0
			Decorating	0	3,200
			<b>Total major projects</b>	<b>7605</b>	<b>8,109</b>
<b>Total Income</b>	<b>39,604</b>	<b>31,279</b>	<b>Total Expenditure</b>	<b>30,640</b>	<b>32,364</b>
			<b>Income in excess of expenditure</b>	<b>8,965</b>	<b>-1,085</b>
			<b>Total Income</b>	<b>39,604</b>	<b>31,279</b>

Bank balances at start of FY	FY 19/20	FY 18/19	Bank Balances at end of FY	FY 19/20	FY 18/19
Current Account at CAF Bank	3,788	4,782	Current Account at CAF Bank	1,826	3,788
Deposit Account at CAF Bank	11,224	11,208	Deposit Account at CAF Bank	23,135	11,224
Cash in hand	1,240	1,347	Cash in hand	255	1,240
	<b>16,252</b>	<b>17,337</b>			
Income in excess of expenditure	8965	-1,085			
<b>Total value of Hall Accounts</b>	<b>25,217</b>	<b>16,252</b>	<b>Total value of Hall Accounts</b>	<b>25,217</b>	<b>16,252</b>

D Prince  
Chair



S Coffield  
Secretary



DA Norman  
Treasurer

AP Aked  
Independent Examiner



October 2020

# BECKINGTON MEMORIAL HALL

Registered Charity 304484

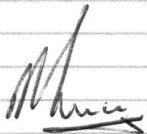
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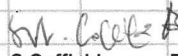
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October 2020