

# PEVENSEY MEMORIAL HALL

England & Wales · Charity number 305291

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1967-02-02

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

## Contact

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**Address** Pevensey Memorial Hall  
Church Lane  
Pevensey  
East Sussex  
BN24 5LA

**Phone** 01323 764565

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF PEVENSEY AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, AND IN PARTICULAR, FOR USE OF MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** Pevensey Memorial Hall is for the use of the community. The hall is hired out for Ballroom Dancing, Modern Sequence Dancing, Indoor Bowls, Guides and Brownies. Bingo is held every Friday evening and the Hall is hired out at any other available time for various functions. The Hall also produces a 32 page glossy covered magazine, The Parish Pump, distributed free to 5000 homes, three times a year.

## Classification

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

## Geography

- **Area of benefit:** PEVENSEY.
- East Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		-	-	-
2023-12-31	£28,948	£30,352	-	-
2022-12-31	£45,770	£35,302	-	-
2021-12-31	£33,637	£30,938	-	-
2020-12-31	£36,075	£27,635	-	-
2019-12-31	£35,468	£29,057	-	-

## Trustees

Name	Role	Appointed
JANIS MARGARET TUTT		2014-02-05
Jayne Howard		2018-03-12
Mark Barden Palmer Mr		2024-10-01
NORMAN BEANEY		
Peter Winter		2016-03-13
Stuart Buckman Mr		2024-03-05

**PEVENSEY MEMORIAL HALL**

England & Wales - Charity number 305291

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# Accounts

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**PEVENSEY MEMORIAL HALL – CHARITY NO. 305291**

**TRUSTEES' ANNUAL REPORT**

**1<sup>ST</sup> JANUARY 2023 – 31<sup>ST</sup> DECEMBER 2023**

On behalf of the Trustees I would like to report that the Hall continues to be well used by children, teenagers and adults of all ages.

From the beginning of the year the Pre School Nursery relocated to alternative premises with some of the children gaining places at the new Nursery facility at the local Primary School.

Girl Guiding groups of Rainbows, Brownies and Guides catering for children from the age of 5 years upwards use the hall regularly during the term times.

There are several adult dance groups who use the Hall all offering different genres of dance and are very well attended. A Morris Dancing group which caters for a cross section of adults and teenagers has also become regular weekly users.

Several sessions a week are used by a Short Mat Bowls group which is affiliated to the East Sussex organisation and who often host competitions for members from other East Sussex bowling groups.

There is also a weekly Community Bingo evening which is very popular and well attended.

We continue with on going maintenance and refurbishment.

During the year we have been able to provide an AED which is located on the outside of the hall for use by both hall users and the wider community. We also arranged training sessions in the use of the defibrillator for all hall users who wished to attend.

I would like to thank the Trustees for their continued support to the hall and also thanks to the volunteers who deliver our Parish Pump magazine three times a year to the five villages in the area.

N D Beaney

Chair of Trustees

**PEVENSEY MEMORIAL HALL - CHARITY NO. 305291**  
**ANNUAL ACCOUNTS FROM 1.1.2023 TO 31.12.2023**

**Opening Balance 1.1.2023**

Current A/C		£ 37,083.59
Deposit A/C		£ 12,043.07
		£ 49,126.66

**Income**

Regular Dance Groups	£	9,742.00	
Short Mat Bowls & Bingo	£	7,949.58	
Guides & Brownies	£	1,069.60	
Casual Lettings	£	1,114.50	
Parish Pump Advertisers	£	8,895.16	
Interest paid on Deposit a/c	£	176.95	
<b>Total Income</b>			<b>£ 28,947.79</b>

**Expenditure**

Gas & Electricity	£	3,178.42	
Water	£	269.38	
Business Rates	£	194.49	
Cleaning, materials, Waste Disposal	£	6,314.91	
General Maintenance & Garden Mtce	£	5,172.46	
Refurbishment	£	1,681.95	
Parish Pump Printing	£	11,100.00	
Stationery,, Refund of hire Deposits	£	477.74	
Hall Insurance	£	1,105.10	
Defibrillator	£	750.00	
Bank Charges	£	108.02	
<b>Total Expenditure</b>			<b>£ 30,352.47</b>

**Annual Loss** £ 1,404.68

**Balance at 31.12.23** **£ 47,721.98**

<b>Represented by</b>	<b>Current a/c</b>	£35,501.96	
	<b>Deposit a/c</b>	£12,220.02	<b>£ 47,721.98</b>



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

PEVENSEY MEMORIAL HALL

**On accounts for the year  
ended**

31-12-2023

**Charity no  
(if any)**

305291

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with 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 order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**                     Pamela G Britton                    

**Date:**           31.08.2024          

**Name:**           PAMELA GILLIAN BRITTON          

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

          3. RATTLE ROAD            
          WESTHAM PEVENSEY            
          BN245DP

**PEVENSEY MEMORIAL HALL**

England & Wales - Charity number 305291

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# Accounts

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**PEVENSEY MEMORIAL HALL – CHARITY NO. 305291**

**TRUSTEES ANNUAL REPORT**

**1<sup>ST</sup> JANUARY 2022 – 31<sup>ST</sup> DECEMBER 2022**

On behalf of the Trustees I would like to report that all our regular hall users are now back to their normal usage after the Covid-19 pandemic and the Hall is well used by children and adults of all ages.

The Pre School Nursery operates during term times three whole days and two half days a week. The staff work closely with the local primary school and the older children from the Nursery sometimes visit the school in preparation for them moving on to primary education.

Girl Guiding groups of Rainbows, Brownies and Guides catering for children from the age of 5 years upwards use the hall regularly during the term times.

There are several adult dance groups who use the Hall all offering different genres of dance and are very well attended.

Several sessions a week are used by a Short Mat Bowls group which is affiliated to the East Sussex organisation. This is very popular as is the weekly Bingo evening.

We applied and received a post Covid-19 grant from Wealden District Council which allowed us to have the hall floor refurbished and some replacement curtains were also purchased.

I would like to thank the Trustees for their continued support to the hall and also thanks to the volunteers who deliver our Parish Pump magazine three times a year to the five villages in the area.

N D Beaney

Chair of Trustees

<b>PEVENSEY MEMORIAL HALL - CHARITY NO. 305291</b>			
<b>ANNUAL ACCOUNTS FROM 1.1.2022 TO 31.12.2022</b>			
<b>Opening Balance 1.1.2022</b>			
Current A/C			
Deposit A/C			
<b>Income</b>			
Nursery	£ 11,478.00		
Regular Dance Groups	£ 6,583.00		
Short Mat Bowls & Bingo	£ 7,038.98		
Guides & Brownies	£ 1,061.00		
Casual Lettings	£ 1,278.00		
Slimming World	£ 1,180.00		
Wealden DC - Post Covid Grant	£ 6,667.00		
Parish Pumo Advertisers	£ 10,466.88		
Interest paid on Deposit a/c	<u>£ 17.46</u>		
<b>Total Income</b>	£ 45,770.32		£ 45,770.32
<b>Expenditure</b>			
Gas & Electricity		£ 3,888.40	
Water		£ 964.17	
Business Rates		£ 347.92	
Cleaning, materials, Waste Disposal		£ 5,075.71	
Gegneral Maintenance incl Garden		£ 3,447.32	
Refurbishment		£ 8,391.00	
Parish Pump Printing		£ 10,850.00	
Stationery,, Refund of hire Deposits		£ 1,314.79	
Hall Insurance		<u>£ 1,022.29</u>	
<b>Total Expenditure</b>		£ 35,301.60	£ 35,301.60
<b>Annual Profit/Loss</b>			
<b>Balance at 31.12.22</b>			
<b>Represented by</b>	<b>Current a/c</b>		£ 37,083.59
	<b>Deposit a/c</b>		<u>£ 12,043.07</u>





**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**PEVENSEY MEMORIAL HALL**

**On accounts for the year  
ended**

**31-12-2022**

**Charity no  
(if any)**

**305291**

**Set out on pages**

(remember to include the page numbers of additional sheets)

**I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended**

**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 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 (~~other than that disclosed below~~) in connection with  
the examination which gives me cause to believe that in, any material  
respect:**

- accounting records were not kept in accordance with 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 order to enable a  
proper understanding of the accounts to be reached.**

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** **Pamela G. Britton**

**Date:** **31.03.2023**

**Name:** **PAMELA GILLIAN BRITTON**

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

**3. RATTLE ROAD  
WESTHAM PEVENSEY  
BN245DP**

**PEVENSEY MEMORIAL HALL**

England & Wales - Charity number 305291

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# Accounts

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**PEVENSEY MEMORIAL HALL – CHARITY NO. 305291**

**TRUSTEES' ANNUAL REPORT**

**1<sup>ST</sup> JANUARY 2021 – 31<sup>ST</sup> DECEMBER 2021**

The Trustees are very pleased too report that most of our community user groups have restarted after Covid-19 restrictions were lifted during the year. However, Government guidelines are still adhered to ensuring the safety of our users.

The Pre School Nursery operates for three whole days and two mornings only during the school term times. The Nursery manager and her staff continue to work closely with East Sussex County Council Childrens' Services and liaise with the nearby local Primary School where many of the children will attend.

We have both Guide and Brownie groups meeting every week and several social Dance groups who meet several times a week and the hall is used most Saturday evenings each month by these dance groups.

The Short Mat Bowls group returned in the Autumn to use the hall four times a week in the evenings and on Sunday mornings. Many of these members have been attending for many years and the activity is beneficial for both younger and older members.

Like the Bowls group the Community Bingo held once a week restarted in the Autumn,

We were once again grateful to be offered the opportunity to apply and receive a Covid-19 grant from the Government. As our income was reduced this year, we were able to use some of the grant to replace the two aged boilers which provide the hot water and heating. We also had installed a large information board erected in the grounds where our users are able to advertise their various activities.

Our thanks go to the volunteers who deliver three editions in the year of the Parish Pump. This is a free news publication for the villages of Pevensey, Pevensey Bay, Westham, Stone Cross and Hankham. It is a self- financing publication funded by local trades people and groups who purchase advertising space.

Trustees of Pevensey Memorial Hall

March 2023

**PEVENSEY MEMORIAL HALL**  
**REGISTERED CHARITY NUMBER: 305291**

**PROFIT & LOSS ACCOUNT**

**FOR THE YEAR ENDED 31ST DECEMBER 2021**

**Income**

Regular Bookings	£13,130	
Casual Bookings	£544	
Bowls & Bingo	£1,205	
Covid Grant	£8,000	
Parish Pump Advertising	£10,619	
Sundry Income	<u>£139</u>	£33,637

**Direct Expenses**

Parish Pump Printing	£ 10,455	
Sundry Direct Expenses	£ 350	
Refurbishment	<u>£ 8,366</u>	£ 19,171

**Gross Profit**

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**Overheads**

Caretaker Wages	£ 2,646	
Rates	£ 107	
Gas & Electricity	£ 1,806	
Water	£ 776	
Maintenance, Cleaning & Materials	£ 1,705	
Garden & Grounds Maintenance	£ 2,538	
Postage Printing Stationery & Telephone	£ 942	
Insurance	£ 947	
Sundry Expenses	<u>£ 300</u>	£ 11,767

**NET PROFIT**

**£ 2,699**

**PEVENSEY MEMORIAL HALL - CHARITY NO 305291**  
**ANNUAL ACCOUNTS 1ST JANUARY 2021 to 31ST DECEMBER 2021**

<b>Opening Balance</b>			
Current A/C			
Deposit A/C			
<b>Income</b>			
Regular Dance Groups	£	2,736.00	
Pre School	£	9,416.00	
Short Mat Bowls & Bingo	£	1,205.00	
Slimming World	£	742.50	
Guides & Brownies	£	236.00	
Casual Lettings	£	544.00	
Wealden DC- Covid Grant	£	8,000.00	
Parish Pump Advertisers	£	10,618.85	
Refund Southern Electric	£	137.29	
Interest paid to Deposit a/c	£	<u>1.20</u>	
<b>Total income</b>	£	<b>33,636.84</b>	<b>£ 33,636.84</b>
<b>Expenditure</b>			
Gas & Electricity		£ 1,806.83	
Water		£ 776.30	
Business rates		£ 106.50	
Telephone		£ 422.26	
Caretaker		£ 2,646.00	
Cleaning, Materials, Waste Disposal		£ 1,494.26	
Window Cleaning		£ 210.00	
General Maintenance		£ 2,537.34	
Refurbishment		£ 8,366.00	
Parish Pump		£ 10,455.00	
Printing, Stationery, Postage		£ 520.46	
Hall Insurance		£ 946.37	
Refund of cancelled Hire charges		£ 300.00	
Sundries		£ 350.00	
<b>Total expenditure</b>			<b>£ 30,937.32</b>
<b>Annual Profit</b>			
<b>Balance at 31.12.21</b>			
<b>Represented by</b> Current a/c		£ 26,632.33	
Deposit a/c		£ 12,025.61	



**PEVENSEY MEMORIAL HALL**  
**REGISTERED CHARITY NUMBER: 305291**  
**BALANCE SHEET AT 31ST DECEMBER 2021**

	<b>2021</b>		<b>2020</b>	
	£	£	£	£
<b>Tangible Assets</b>				
Freehold Property	279273		279,273	
Furniture & Fittings	8892		9,880	
	<u>          </u>	288165	<u>          </u>	289,153
<b>Current Assets</b>				
Debtors	1436		1,603	
Deposits & Cash	38658		35,958	
	<u>          </u>		<u>          </u>	
	40094		37,561	
<b>Current Liabilities</b>				
Creditors & Accruals	419		326	
	<u>          </u>		<u>          </u>	
		39675		37,235
		<u>          </u>		<u>          </u>
<b>Net Current Assets</b>		327840		326,388
<b>Capital &amp; Reserves</b>				
Reserves	325141		317,948	
Profit & Loss Account	2699		8,440	
	<u>          </u>		<u>          </u>	
	327840		326,388	
	<u>          </u>		<u>          </u>	

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Report to the trustees/  
members of

PEVENSEY MEMORIAL HALL

On accounts for the year  
ended

31.12.2021	Charity no (if any)	305291
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Set out on pages

(Optional: to indicate the page numbers of a full statement)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with 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 order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Pamela G. Britton

Date:

31.03.2023

Name:

PAMELA GILLIAN BRITTON

Relevant professional  
qualification(s) or body  
(if any):

Address:

3. RATTLE ROAD  
WESTHAM PEVENSEY  
BN245DP

**PEVENSEY MEMORIAL HALL**

England & Wales - Charity number 305291

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# Accounts

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**PEVENSEY MEMORIAL HALL - CHARITY NO 305291**  
**ANNUAL REPORT FROM MANAGEMENT COMMITTEE**  
**1<sup>ST</sup> JANUARY 2020 - 31<sup>ST</sup> DECEMBER 2020**

The Trustees of Pevensey Memorial Hall are pleased to report that the Hall continued to be used during 2020. However, as with many Community Halls and public buildings use in 2020 was very restricted due to the Pandemic of Covid-19 and most of our user groups were forced to close during lockdowns.

We as Trustees, ensured that the Hall was fit for purpose for use in line with the Government Guidelines at any one time. Many user groups were not able to use the hall but the Pre School group which uses the hall every day were the only users once lockdowns were initially eased. The Pre School Manager worked closely with us and East Sussex County Council's Childrens' Services to ensure that all regulations and guidelines were adhered to in order for them to open whilst keep the children and staff safe.

We were very grateful for the opportunity to apply for and receive Covid-19 Grants through Wealden District Council and for the Business Rates relief also received from the District Council. Monies received were used for additional equipment, supplies extra signage etc to ensure that everyone was kept safe.

Once contractors were able to work, we were able to undertake some major work in the grounds with lawn replacement and preservation work to trees within the grounds and parking areas.

We look forward optimistically to 2021 and listening to our regular users they are very keen to continue with their activities in the coming year.

Trustees of the Management Committee

Pevensey Memorial Hall

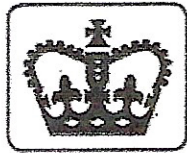
March 2021

**PEVENSEY MEMORIAL HALL - CHARITY NO 305291**

**ANNUAL ACCOUNTS 1ST JANUARY 2020 to 31ST DECEMBER 2020**

<b>Opening Balance</b>				
Current A/C				£ 15,505.74
Deposit A/C				<u>£ 12,012.20</u>
				£ 27,517.94
<b>Income</b>				
Regular Dance Groups	£	2,251.50		
Pre School	£	8,995.50		
Short Mat Bowls & Bingo	£	2,311.23		
Slimming World	£	780.00		
Guides & Brownies	£	376.50		
Casual Lettings	£	287.00		
Wealden DC- Covid Grant	£	10,000.00		
Parish Pump Advertisers	£	10,997.27		
Refund Southern Electric	£	63.51		
Interest paid to Deposit a/c	£	<u>12.21</u>		
<b>Total income</b>			<b>£ 36,074.72</b>	
<b>Expenditure</b>				
Gas & Electricity		£	2,242.81	
Water		£	772.41	
Business rates		£	67.00	
Telephone		£	461.23	
Caretaker		£	2,193.00	
Cleaning, Materials, Waste Disposal		£	2,284.42	
Window Cleaning		£	390.00	
General Maintenance		£	1,716.62	
Grounds Refurbishment		£	4,557.56	
Bingo - Tickets		£	43.77	
Parish Pump		£	10,565.00	
Printing, Stationery, Postage		£	557.94	
Hall Insurance		£	927.50	
Action in Rural Sussex Membership		£	144.00	
Refund of cancelled Hire charges		£	287.00	
Sundries		£	423.98	
<b>Total expenditure</b>			<b>£ 27,634.24</b>	
<b>Annual Profit</b>				<u>£ 8,440.48</u>
<b>Balance at 31.12.20</b>				<b>£ 35,958.42</b>
<b>Represented by</b> Current a/c		£	23,934.01	
Deposit a/c		£	12,024.41	<b>£35,958.42</b>





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

PEVENSEY MEMORIAL HALL

**On accounts for the year  
ended**

31.12.2020	<b>Charity no (if any)</b>	305291
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**Set out on pages**

(inserted to indicate the page numbers of all financial statements)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and  
basis of report**

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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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with 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 order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

PANELA GILLIAN BRITTON

**Date:**

31.03.2023

**Name:**

PANELA GILLIAN BRITTON

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

3. RATTLE ROAD  
WESTHAM PEVENSEY  
BN24 5DP