



Section A

Independent Examiner's Report

Report to the trustees

WAR MEMORIAL HALL AND INSTITUTE

On accounts for the year
ended

31ST DECEMBER 2024

Charity no
(if any)

522698

Set out on pages

3-4

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2024**.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

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

Signed:

Date:

20/8/2025

Name:

MARK ANTHONY ALLENDER

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

FINANCE DIRECTOR

Address:

29 WILLIAM HOWELL WAY, ALSAGER
STOKE - ON - TRENT, ST7 2AJ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

War Memorial Hall and Institute

No (if any)
522698

CC16a

Receipts and payments accounts

For the period from	Period start date 01.01.2024	To	Period end date 31.12.2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bar Takings and Room Hire	101,907	-	-	101,907	97,085
Sponsorship	1,500	-	-	1,500	1,000
Donations	405	-	-	405	-
Event	326	-	-	326	-
Interest	637	-	-	637	481
Rates Refunds	819	-	-	819	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	105,594	-	-	105,594	98,566
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	105,594	-	-	105,594	98,566
A3 Payments					
Bar Stock	52,040	-	-	52,040	54,143
Repairs and Renewals	8,679	-	-	8,679	7,576
Services	17,226	-	-	17,226	11,886
Donations	1,302	-	-	1,302	820
Utilities	16,632	-	-	16,632	11,624
Licences	1,024	-	-	1,024	339
Insurance	822	-	-	822	799
Cleaning	2,559	-	-	2,559	2,415
Rates	798	-	-	798	94
Event	2,014	-	-	2,014	3,234
Card Fees	860	-	-	860	779
Sundry	911	-	-	911	1,000
	-	-	-	-	-
Sub total	104,868	-	-	104,868	94,709
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	104,868	-	-	104,868	94,709
Net of receipts/(payments)	727	-	-	727	3,857
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	64,700	-	-	64,700	-
Cash funds this year end	65,427	-	-	65,427	3,857

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	64,366	-	-
	Cash	1,061	-	-
		-	-	-
	Total cash funds	65,427	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

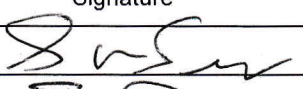

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SANDRA TERRY	25.3.25
	STEPHEN DUNN	25.3.25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.01.2024 To 31.12.2024

Charity name: War Memorial Hall and Institute

Charity registration number: 522698

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide room hire for the benefit of local groups, societies and other organisations.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>We aim to provide:</p> <p>A community space for all of Mayfield at affordable prices</p> <p>Room hire for local charities, subsidised or at cost</p> <p>A venue for the community polling station</p> <p>The Trustees through events at the Hall raise money for other village charities and voluntary groups</p> <p>The Hall is hired on a regular basis by the Scouts, Senior Citizens, Bowling Club, Darts Club, Line Dancing, Art Group, Exercise Classes, Dance Classes and various groups from the University of the Third Age.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	We are grateful to the time and effort of our volunteers.
Other		<p>The contribution from the Bar continues to be crucial to the survival of the charity. It provides funds that allow the continued provision of facilities at low cost, together with a much needed refurbishment programme.</p> <p>The Bar provides a community space for the village, for social activities, games and as a meeting place.</p>

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Income from room hire has increased during the year along with bar takings. It is the contribution from the Bar that has allowed us to absorb the fifty percent rise in energy costs over the year. Without the Bar the Memorial Hall would have to close.</p> <p>Sponsorship raised from the Beer Festival has also increased and the festival continues to be successful as a money raising event and, of equal importance, as an event that brings the whole community together. Monies raised allowed the bar to be refurbished and the installation of a cellar cooler, essential to the continued functioning of the bar and the high standards we endeavour to maintain.</p> <p>The Hall is becoming an option for weddings, baby showers and christenings in line with our aim to provide a venue for a wider range of events benefitting the local community.</p> <p>Free use of the Hall for children's Christmas party, local sports clubs and the Church amounted to £656.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash and Bank balances at the end of 2024 were £65427
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Whilst the trustees do not have a formal Reserves policy we have an objective to hold at least £10000 for the day to day running costs of the Hall, together with a minimum of £10000 for unplanned building repairs.
Amount of reserves held	Para 1.22	See above
Reasons for holding zero reserves	Para 1.22	See above Whilst bank and cash balances allow we will continue to maintain, update and improve the Hall
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The main risk is the loss of income from the Bar and unplanned repair work to the building structure. The performance of the Hall and Bar is monitored and reviewed monthly allowing problems to be detected earlier rather than later. The buildings are insured but we believe funds are sufficient to meet unexpected repair costs.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed or re-appointed annually at the Annual General Meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	War Memorial Hall and Institute
Other name the charity uses	Mayfield Memorial Hall
Registered charity number	522698
Charity's principal address	Conygree Lane Mayfield Ashbourne DE6 2LD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stephen Dunn	Chair		
2	Sandra Terry	Treasurer		
3	Jill Studholme			
4	Graham Sowter			
5	Mandy Sowter			
6	Warwick Adams			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SANDRA TERRY	STEPHEN WILLIAM DUNU
Position (eg Secretary, Chair, etc)	TREASURER	CHAIRMAN
Date	20.8.2025	