

WESTBROOK HALL ASSOCIATION

England & Wales · Charity number 900549

Details

Status Registered

Legal form Other

Registered 1990-07-06

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

Contact

Address Westbrook Hall Association
38 Amethyst Grove
Waterlooville
PO7 8SG

Phone 00000000000

Email treasurer.wha@talktalk.net

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA DEFINED AS - ALL ROADS OFF TEMPEST AVENUE FROM DORNEMERE LANE UP TO AND INCLUDING GOODWOOD CLOSE AND IDSWORTH ROAD. THE AREA OF BENEFIT ALSO INCLUDES LYSANDER WAY AND ALL ROADS LEADING THEREOF EXCLUDING STRATFORD ROAD, WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE.

Activities: Maintain/manage a community centre so that facilities are provided in the interests of social welfare, recreation and leisure-time occupation and educational improvement which improve the conditions of life for the local residents.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** SEE OBJECTS
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£36,715	£30,335	-	-
2024-10-31	£34,519	£24,772	-	-
2023-10-31	£30,304	£19,913	-	-
2022-10-31	£35,202	£18,836	-	-
2021-10-31	£23,910	£15,454	-	-
2020-10-31	£18,326	£16,075	-	-

Trustees

Name	Role	Appointed
Haley Hatchard		2015-06-04
Julie Dawn Parish		2013-09-01
Justine Sunderland		2026-02-01

WESTBROOK HALL ASSOCIATION

England & Wales - Charity number 900549

Accounts

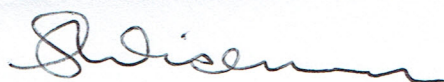
Westbrook Hall Community Association
Registered Charity No. 900549
Income and expenditure Account for the year ending 31 October 2025

	£	31/10/2024
Income		£
Hire	37,743.87	36,132.75
Deposit refunds	-2,515.00	-2,635.00
Other Income	<u>35,228.87</u>	<u>33,497.75</u>
Interest	1,485.68	1,021.20
	<u>36,714.55</u>	<u>34,518.95</u>
 Expenditure		
Caretaker	11,520.13	9,237.40
Printing, Stationery & P	282.57	31.04
Telephone	145.08	200.45
Gas & Electric	2,751.47	2,586.68
Water	856.60	986.22
Insurance	917.89	826.90
Accountancy	50.00	50.00
Honorarium	2,200.00	2,000.00
Cleaning Materials	522.18	727.18
Maintenance	8,085.67	4,784.85
Sundries	81.97	175.00
Depreciation	3,105.60	3,105.61
Write Off Grant	-183.94	60.75
	<u>30,335.22</u>	<u>24,772.08</u>
 Surplus	<u><u>6,379.33</u></u>	<u><u>9,746.87</u></u>

Westbrook Hall Community Association
Registered Charity No. 900549
Balance Sheet as at 31 October 2025

	£	31/10/2024 £
Fixed Assets		
Equipment	2,978.13	6,083.74
Current Assets		
Bank Balances		
Lloyds Savings	16,654.48	47,596.02
Current Account	3,377.38	1,878.22
Virgin	78,354.24	77,330.01
Petty Cash	0.00	3.35
Lloyds Notice Account	<u>40,002.99</u>	<u>0.00</u>
	138,389.09	126,807.60
Debtors		
<u>Prepayments</u>		
Outstanding Invoices*	730.50	2,961.00
	<u>730.50</u>	<u>2,961.00</u>
Creditors		
<u>Accruals</u>		
Grant	0.00	183.94
Petty Cash	0.00	0.00
Key Deposits	<u>520.00</u>	<u>470.00</u>
	520.00	653.94
Working Capital	138,599.59	129,114.66
Net Assets	141,577.72	135,198.40
Represented by		
Accumulated Fund	135,198.39	125,451.51
	<u>6,379.33</u>	<u>9,746.87</u>
	<u><u>141,577.72</u></u>	<u><u>135,198.39</u></u>

The Income & Expenditure & Balance Sheet for the year ended 31 October 2025 have been prepared from the records and vouchers submitted by the Association Treasurer and are certified to be in accordance with those records.



Jane Wiseman BA Hons

WESTBROOK HALL ASSOCIATION

England & Wales - Charity number 900549

Accounts



Trustees' Annual Report for the period

From **1/11/23** Period start date To **31/10/24** Period end date

Charity name: **WESTBROOK HALL ASSOCIATION**

Charity registration number: **900549**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Association are to maintain and manage the community centre (whether alone or in co-operation with any local authority or other person or body) for the benefit of the local population. The facilities are to be used to promote social welfare and education and by doing so to improve the conditions of life for the local population including recreation and leisure-time use.
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	Preschool runs daily term time only. Various other groups including exercise and special interest groups use the hall on a regular basis.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

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>Westbrook Hall Association continues to manage the community centre for the benefit of its users.</p> <p>The hall is very popular and the Association receives positive feedback regarding facilities at the hall. The committee seeks feedback from users on a regular basis with a view to improving facilities.</p> <p>Positive comments have been received from our regular users and those that hire the hall for one-off events.</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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

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	
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	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 by existing committee members

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	WESTBROOK HALL ASSOCIATION
Other name the charity uses	WHA
Registered charity number	900549
Charity's principal address	TEMPEST AVENUE WATERLOOVILLE PO7 8NU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Haley Hatchard	Chair/Trustee	
2	Vacant	Vice Chair	
3	Julie Dawn Parish	Treasurer/Trustee	
4	Paula Williams	Secretary	
5	David Strutt	Committee Member	
6	Val Strutt	Committee Member	
7	Cllr David Keast	Local Authority Rep	
8	Hazel Simcox	User Rep	
9	Chris Frost	User Rep	
10	Cath Cartright	User Rep	
11			
12			
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16			
17			
18			
19			
20			

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) J D Parish

Full name(s) Julie Dawn Parish

Position (eg Secretary, Chair, etc) Treasurer/Trustee

Date 07/20/25

Westbrook Hall Community Association
Registered Charity No. 900549
Balance Sheet as at 31 October 2024

	£	31/10/2023 £
Fixed Assets		
Equipment	6,083.74	7,889.33
Current Assets		
Bank Balances		
Lloyds Savings	47,596.02	37,794.10
New A/c	1,878.22	3,019.69
Virgin	77,330.01	76,810.73
Petty Cash	3.35	3.35
	126,807.60	117,627.87
Debtors		
<u>Prepayments</u>		
Outstanding Invoices*	2,961.00	588.25
	2,961.00	588.25
Creditors		
<u>Accruals</u>		
Grant	183.94	183.94
Petty Cash	0.00	0.00
Key Deposits	470.00	470.00
	653.94	653.94
Working Capital	129,114.66	117,562.18
Net Assets	135,198.40	125,451.51
Represented by		
Accumulated Fund	125,451.51	115,060.13
	9,746.87	10,391.38
	135,198.39	125,451.51

The Income & Expenditure & Balance Sheet for the year ended 31 October 2024 have been prepared from the records and vouchers submitted by the Association Treasurer and are certified to be in accordance with those records.



Jane Wiseman BA Hons

Westbrook Hall Community Association**Registered Charity No. 900549****Income and expenditure Account for the year ending 31 October 2024**

		31/10/2023
Income	£	£
Hire	36,132.75	31,923.83
Deposit refunds	-2,635.00	-2,460.00
Other Income	<u>33,497.75</u>	<u>29,463.83</u>
Interest	1,021.20	840.19
	<u>34,518.95</u>	<u>30,304.02</u>
Expenditure		
Caretaker	9,237.40	9,614.40
Printing, Stationery & Pc	31.04	0.00
Telephone	200.45	301.62
Gas & Electric	2,586.68	2,672.90
Water	986.22	627.21
Insurance	826.90	461.62
Accountancy	50.00	50.00
Honorarium	2,000.00	1,847.90
Cleaning Materials	727.18	536.03
Maintenance	4,784.85	2,940.13
Sundries	175.00	75.00
Depreciation	3,105.61	785.83
Write Off	60.75	0.00
	<u>24,772.08</u>	<u>19,912.64</u>
Surplus	<u>9,746.87</u>	<u>10,391.38</u>

Westbrook Hall Community Association
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Surplus	<u>9,746.87</u>	<u>10,391.38</u>

WESTBROOK HALL ASSOCIATION

England & Wales - Charity number 900549

Accounts



Trustees' Annual Report for the period

From 1/11/22 Period start date To 31/10/23 Period end date

Charity name: WESTBROOK HALL ASSOCIATION

Charity registration number: 900549

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Association are to maintain and manage the community centre (whether alone or in co-operation with any local authority or other person or body) for the benefit of the local population. The facilities are to be used to promote social welfare and education and by doing so to improve the conditions of life for the local population including recreation and leisure-time use.
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	Preschool runs daily term time only. Various other groups including exercise and special interest groups use the hall on a regular basis.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

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volunteers		
Other		

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Investment performance against objectives	Para 1.41	
Other		

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Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

Additional information (optional)

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A description of the principal risks facing the charity	Para 1.46	
Other		

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Additional information (optional)

You may choose to include further statements where relevant about:

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Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	WESTBROOK HALL ASSOCIATION
Other name the charity uses	WHA
Registered charity number	900549
Charity's principal address	TEMPEST AVENUE WATERLOOVILLE PO7 8NU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Haley Hatchard	Chair/Trustee	
2	Vacant	Vice Chair	
3	Julie Dawn Parish	Treasurer/Trustee	
4	Paula Williams	Secretary	
5	David Strutt	Committee Member	
6	Val Strutt	Committee Member	
7	Cllr David Keast	Local Authority Rep	
8	Hazel Simcox	User Rep	
9	Michelle Travis	User Rep	
10			
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15			
16			
17			
18			
19			
20			

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) J D Parish

Full name(s) Julie Dawn Parish

Position (eg Secretary, Chair, etc) Treasurer/Trustee

Date 08/05/24

Westbrook Hall Community Association
Registered Charity No. 900549
Balance Sheet as at 31 October 2023

	£	31/10/2022 £
Fixed Assets		
Equipment	7,889.33	658.34
Current Assets		
Bank Balances		
Lloyds Savings	37,794.10	32,038.09
New A/c	3,019.69	4,450.82
Virgin	76,810.73	76,226.55
Petty Cash	3.35	18.40
	117,627.87	112,733.86
Debtors		
<u>Prepayments</u>		
Outstanding Invoices*	588.25	2,371.87
	588.25	2,371.87
Creditors		
<u>Accruals</u>		
Grant	183.94	183.94
Petty Cash	0.00	0.00
Key Deposits	470.00	520.00
	653.94	703.94
Working Capital	117,562.18	114,401.79
Net Assets	125,451.51	115,060.13
Represented by		
Accumulated Fund	115,060.13	98,760.50
	10,391.38	16,299.63
	125,451.51	115,060.13

The Income & Expenditure & Balance Sheet for the year ended 31 October 2023 have been prepared from the records and vouchers submitted by the Association Treasurer and are certified to be in accordance with those records.



Jane Wiseman BA Hons

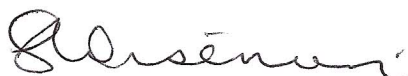
Westbrook Hall Community Association
Registered Charity No. 900549
Income and expenditure Account for the year ending 31 October 2023

	£	31/10/2022	£
Income			
Hire	31,923.83		37,939.99
Deposit refunds	-2,460.00		-3,085.00
Other Income	<u>29,463.83</u>		<u>250.00</u>
			<u>35,104.99</u>
Interest	840.19		96.78
		<u>30,304.02</u>	<u>35,201.77</u>
 Expenditure			
Caretaker	9,614.40		8,385.00
Printing, Stationery & Po	0.00		165.76
Telephone	301.62		267.98
Gas & Electric	2,672.90		2,463.15
Water	627.21		557.26
Insurance	461.62		435.72
Accountancy	50.00		50.00
Honorarium	1,847.90		2,000.00
Cleaning Materials	536.03		560.45
Maintenance	2,940.13		2,722.44
Sundries	75.00		137.60
Depreciation	785.83		1,090.53
	<u>19,912.64</u>		<u>18,835.89</u>
 Surplus		<u><u>10,391.38</u></u>	<u><u>16,365.88</u></u>

Westbrook Hall Community Association
Registered Charity No. 900549
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Jane Wiseman BA Hons

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WESTBROOK HALL ASSOCIATION

England & Wales - Charity number 900549

Accounts



Trustees' Annual Report for the period

From 1/11/21 **Period start date** **To** 31/10/22 **Period end date**

Charity name: WESTBROOK HALL ASSOCIATION

Charity registration number: 900549

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Association are to maintain and manage the community centre (whether alone or in co-operation with any local authority or other person or body) for the benefit of the local population. The facilities are to be used to promote social welfare and education and by doing so to improve the conditions of life for the local population including recreation and leisure-time use.
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	Preschool runs daily term time only. Various other groups including exercise and special interest groups use the hall on a regular basis.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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	
Other		

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>Westbrook Hall Association continues to manage the community centre for the benefit of its users.</p> <p>The hall is very popular and the Association receives positive feedback regarding facilities at the hall. The committee seeks feedback from users on a regular basis with a view to improving facilities.</p> <p>Positive comments have been received from our regular users and those that hire the hall for one-off events.</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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

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	
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	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 by existing committee members

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	WESTBROOK HALL ASSOCIATION
Other name the charity uses	WHA
Registered charity number	900549

Charity's principal address	TEMPEST AVENUE WATERLOOVILLE PO7 8NU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Haley Hatchard	Chair/Trustee	
2	Vacant	Vice Chair	
3	Julie Dawn Parish	Treasurer/Trustee	
4	Paula Williams	Secretary	
5	David Strutt	Committee Member	
6	Val Strutt	Committee Member	
7	Cllr David Keast	Local Authority Rep	
8	Hazel Simcox	User Rep	
9	Michelle Travis	User Rep	
10	Lisa English	User Rep	
11	Jess McKnight	User Rep	From June 22
12	Viv Barrett	User Rep	From June 22
13			
14			
15			
16			
17			
18			
19			
20			

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

J D Parish

Full name(s)

Julie Dawn Parish

Position (eg Secretary, Chair, etc)

Treasurer/Trustee

Date


Westbrook Hall Community Association**Registered Charity No. 900549****Income and expenditure Account for the year ending 31 October 2022**

		31/10/2021
Income	£	£
Hire	37,939.99	24,720.61
Deposit refunds	-3,085.00	-957.00
Other Income	250.00	
	<u>35,104.99</u>	<u>23,763.61</u>
Interest	96.78	146.20
	<u>35,201.77</u>	<u>23,909.81</u>
Expenditure		
Caretaker	8,385.00	6,834.20
Printing, Stationery & Pc	165.76	28.92
Telephone	267.98	249.22
Gas & Electric	2,463.15	2,385.77
Water	557.26	169.77
Insurance	435.72	422.23
Accountancy	50.00	50.00
Honorarium	2,000.00	1,395.00
Cleaning Materials	560.45	512.30
Maintenance	2,722.44	1,934.09
Sundries	137.60	381.77
Depreciation	1,090.53	1,090.54
	<u>18,835.89</u>	<u>15,453.81</u>
Surplus	<u>16365.88</u>	<u>8456.00</u>

Westbrook Hall Community Association
Registered Charity No. 900549
Balance Sheet as at 31 October 2022

	£	31/10/2021 £
Fixed Assets		
Equipment	658.34	1,748.87
Current Assets		
Bank Balances		
Lloyds Savings	32,038.09	15,532.81
New A/c	4,450.82	3,757.93
Virgin	76,226.55	76,135.05
Petty Cash	18.40	0.00
	112,733.86	95,425.79
Debtors		
<u>Prepayments</u>		
Outstanding Invoices*	2,371.87	2,152.06
	2,371.87	2,152.06
Creditors		
<u>Accruals</u>		
Grant	183.94	183.94
Petty Cash	0.00	12.28
Key Deposits	520.00	370.00
	703.94	566.22
Working Capital	114,401.79	97,011.63
Net Assets	115,060.13	98,760.50
Represented by		
Accumulated Fund	98,760.50	90,304.50
	16,365.88	8,456.00
	115,126.38	98,760.50

The Income & Expenditure & Balance Sheet for the year ended 31 October 2022 have been prepared from the records and vouchers submitted by the Association Treasurer and are certified to be in accordance with those records.


Jane Wiseman BA Hons

Westbrook Hall Community Association

Registered Charity No. 900549


Income and expenditure Account for the year ending 31 October 2022

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Jane Wiseman BA Hons