Annual Report of the Trustee of the Whittlesford Memorial Hall for the Year ending 31st March 2026

Registered Charity: 300428

Correspondence Address: The Parish Clerk, 7 Newton Road, Whittlesford, Cambridge. CB22 4PF

Founded by: A Trust Deed dated 1st September 1922, as amended by a further Deed dated 23rd November 1923 ,and replaced by a Charity Scheme dated 14th August 2000

Trustee : Whittlesford Parish Council

Bankers: Santander

AIMS: Our responsibility is to provide and maintain a Hall for use by the inhabitants of Whittlesford without distinction of political, religious or other opinions, including for meetings, lectures, classes and other forms of recreation and leisure-time occupation, with the object improving the conditions of like for the inhabitants of the village.

ORGANISATION: Under the provision of a Trust Deed and a Scheme of Arrangement, the management of the Hall is vested in a Committee, whose members are appointed annually by Whittlesford Parish Council. The Management Committee operates under Terms of Reference that are reviewed annually by the Parish Council.

ACHIEVEMENTS: The Hall has continued to provide a vital meeting place for members of the village and for Clubs and Societies. In particular, the Hall continued to host early years educational provision for the village via the Whitsers Pre-School organisation, that operates from the Hall during school term-time. The Hall is a popular venue for hire by village groups and others.

The Management Committee has continued to develop the facilities that the Hall offers during the year to ensure that the Hall remains an attractive venue for the village that fulfils its charitable objectives.

The Trustee would like to record its thanks to the members of the Hall Management Committee and the caretaker for their continued exemplary work during the year. The village benefits enormously from their vital work for the community.

Signed Dated 25th September 2026



Dr Richard Williams
Chair of the Whittlesford Parish Council.

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name: Whittlesford Memorial Hall		
On accounts for the year ended	31st March 2026	**Charity no (if any)**	300428
Set out on pages	1-3		

Respective responsibilities of trustees and examiner

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention 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.

Signed:		**Date:**	1st June 2026
Name:	Philip Evans		
Relevant professional qualification(s) or body (if any):	FCCA Association of Chartered Certified Accountants (ACCA)		
Address:	17 Wick Hall Furze Hill Hove BN3 1NF		