

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									
INCOME AND EXPENDITURE FOR YEAR ENDING 30 SEPTEMBER 2025															
INCOME			This year		Previous year		EXPENDITURE			This year		Previous year			
			£		£					£		£			
Letting of Hall and Field						Hall Running Costs									
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			
Total lettings			29,262		29,457		Electricity bills			1,207		889			
Fund Raising						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			
Total fund raising			1,029		4,014		Bar Management by BCC (paid by hirers)			500		500			
						Mendip DC Lotteries & Licences						180		380	
Community Events						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			
Total community events			14,612		-344		Maintenance of recreation ground			5,638		4,327			
						Booking Secretary						3,878		3,735	
						Acct maint, publicity, consumables						418		155	
Miscellaneous						Hall equipment						858		1,524	
Bank & BS account			914		619		Total running costs			32,111		28,255			
PC payment toward grass maintenance			0		0		Major Projects & Improvements								
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			
Total miscellaneous			1,014		619		Decorating			6,833		0			
						Total major projects						25959		2,732	
Total Income			45,918		33,747		Total Expenditure			58,071		30,987			
Expenditure in excess of income			12,153		-2,760										
Total Expenditure			58,071		30,987										
Bank balances at start of FY			FY 24/25		FY 23/24		Bank Balances at end of FY			FY 24/25		FY 23/24			
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			
												27,652		39,805	
						Expenditure in excess of income						12,153		-2,760	
Total value of Hall Accounts			39,805		37,045		Total value of Hall Accounts			39,805		37,045			
S Chillman			S Coffield			DA Norman			AP Aked			October 2025			
Chair			Secretary			Treasurer			Independent Examiner						