

# SILVER JUBILEE SPORTS CLUB

England & Wales · Charity number 1031063

## Details

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Other names	RICKINGHALL VILLAGE HALL, RICKINGHALL VILLAGE HALL AND RECREATION FIELD
Status	Registered
Legal form	Other
Registered	1994-01-06
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	The Pightle Water Lane Rickinghall Diss Norfolk IP22 1EL
Phone	07709962658
Email	<a href="mailto:rickinghallvh@gmail.com">rickinghallvh@gmail.com</a>
Website	<a href="http://www.rickinghallvh.onesuffolk.net">www.rickinghallvh.onesuffolk.net</a>

## Activities

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**Objects:** "THE TRUSTEES SHALL HOLD THE PROPERTY (HEREINAFTER CALLED " THE TRUST PREMISES") UPON TRUST TO PERMIT THE SAME TO BE USED FOR THE PURPOSES OF PHYSICAL AND MENTAL RECREATION AND INTELLECTUAL DEVELOPMENT THROUGH THE MEDIUM OF RECREATION GROUNDS, READING AND RECREATION ROOMS, LIBRARY, LECTURES, CLASSES OR OTHERWISE AS MAY BE FOUND EXPEDIENT FOR THE BENEFIT OF THE INHABITANTS..."

**Activities:** Provision, maintenance & improvement of facilities at Rickinghall Village Hall, Suffolk. This is available for hire at modest rates, mostly by local organisations & individuals. We also provide & maintain a children's play area, & a skatepark/BMX facility, plus a multi-use games area which is used for football, netball & tennis, & a playing field which is used for many purposes including football.

## Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** IN PRACTICE PARISHES OF RICKINGHALL, SUFFOLK.
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£51,586	£54,602	-	-
2024-10-31	£77,716	£84,210	-	-
2023-10-31	£41,848	£21,427	-	-
2022-10-31	£30,125	£15,833	-	-
2021-10-31	£39,851	£23,564	-	-

## Trustees

Name	Role	Appointed
David William Lister		2018-11-04
Dominic Ebert		2019-11-06
Elizabeth Draper		2019-11-06
John Foulger		2018-11-04
Keren Crosby		2019-11-06
Lesley Farrer		2024-11-29
MR CHARLES GREENHOUGH		
ROBERT GORDON CLARK		

**SILVER JUBILEE SPORTS CLUB**

England & Wales - Charity number 1031063

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# Accounts

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# ***Rickingham Village Hall***

(Rickingham Silver Jubilee Playing Field)

Charity Number 1031063

## **Chairman's Annual Report November 2025.**

This year we have redecorated the front porch & committee room, revarnished the hall floor, replaced the rotting wooden field door and its frame with UPV and refurbished the playing surface of the sports area. The hall and its environs therefore continue to be kept in excellent condition with the support of local contractors Jackie Foulger, Buster Wilby & Paul Baxter who all give excellent service.

Gareth Clarke has started a Rickingham Tennis Club which now hires the courts throughout the year to play tennis & pickleball, which has more than doubled the use of our sports area and, presumably, improved the health of the players.

The standout success is the monthly market and the associated classic car show & autojumble which together generated a nett £10k income. Without the support of Dave & Judy Juniper co-ordinating the autojumble and car show we would not have a market. However, the event could not happen without the hard work of a changing cast of 20+ volunteers each month who willingly give their time from some silly o'clock in the morning to run the café and supervise the visitors on the field. The buffet lunch held in October to thank our volunteers had some 50 people on the invitation list.

Following installation of the solar panels last year, in November 2024, we changed our electricity supplier to Octopus. After much pestering, they finally installed a fully working electric meter in October this year, this enables us to receive payment for electricity exported to the grid. The installation should have taken 10 weeks: it took 10 months. In November they agreed to pay us for the electricity exported to the grid since we joined Octopus so we are now £1k in credit.

The hall has been hired 561 times this year, only slightly less than the record number of 576 hires last year. The outcome is that the running costs of the hall for the year were only £13.47 greater than the hire income. Thanks to the market income and £8K grants from Mid Suffolk District Council, the overall result is that having spent £28.4K on projects our bank accounts total only £3k less than last year.

Finally, my thanks also to all committee members who willingly give their time and expertise on a multitude of tasks to ensure that the hall continues to operate successfully at the heart of our community.

Charles Greenhough  
28 November 2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Rickinghall Village Hall

**On accounts for the year  
ended**

31<sup>st</sup> October 2025

**Charity no  
(if any)**

1031063

**Set out on pages**

1 & 2

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

**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:**

**Date:**

**Name:**

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

IFA  
FFTA

**Address:**

Broland  
Garden House Lane  
Rickinghall Diss Norfolk IP22 1EA

Only complete if the examiner needs to highlight 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.**



**Receipts and payments accounts**

For the period from	Period start date	To	Period end date
	01/11/2024		31/10/2025

**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 £
<b>A1 Receipts</b>					
Village Hall Hire	15,109	-	-	15,109	15,020
Sports Area	1,449	-	-	1,449	1,232
Playing Field	900	-	-	900	1,305
Electricity Slot Meter	502	-	-	502	520
Fund Raising Events	2,978	-	-	2,978	1,802
Recycling Centre	963	-	-	963	1,436
Lottery	4,870	-	-	4,870	4,720
Grants & Donations	8,190	-	-	8,190	39,431
Misc. income	-	-	-	-	97
Farmers Market	15,978	-	-	15,978	11,384
Bank interest	647	-	-	647	769
<b>Sub total (Gross income for AR)</b>	<b>51,586</b>	<b>-</b>	<b>-</b>	<b>51,586</b>	<b>77,716</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	
		-	-	-	
<b>Sub total</b>		<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total receipts</b>	<b>51,586</b>	<b>-</b>	<b>-</b>	<b>51,586</b>	<b>77,716</b>
<b>A3 Payments</b>					
Maintenance	4,371	-	-	4,371	2,809
Wages	3,877	-	-	3,877	3,058
Anglian Water	211	-	-	211	1,516
Fire	409	-	-	409	272
Fund Raising Events	1,097	-	-	1,097	161
Electricity	1,707	-	-	1,707	2,705
Misc Expenses	1,620	-	-	1,620	1,245
Insurance	2,309	-	-	2,309	2,167
Licences (Bar P Rights)	931	-	-	931	592
Sports Area	2,360	-	-	2,360	1,362
Playing Field	601	-	-	601	8,993
Farmers Market	4,589	-	-	4,589	3,524
Projects	28,420	-	-	28,420	53,313
Sundries	84	-	-	84	-
Lottery Expenses (Prizes)	2,438	-	-	2,438	2,493
<b>Sub total</b>	<b>54,602</b>	<b>-</b>	<b>-</b>	<b>54,602</b>	<b>84,210</b>
<b>A4 Asset and investment purchases, (see table)</b>					
		-	-	-	
		-	-	-	
<b>Sub total</b>		<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total payments</b>	<b>54,602</b>	<b>-</b>	<b>-</b>	<b>54,602</b>	<b>84,210</b>
<b>Net of receipts/(payments)</b>	<b>- 3,016</b>	<b>-</b>	<b>-</b>	<b>- 3,016</b>	<b>- 6,494</b>
<b>A5 Transfers between funds</b>		-	-	-	
<b>A6 Cash funds last year end</b>	<b>70,301</b>	-	-	<b>70301</b>	<b>76,795</b>
<b>Cash funds this year end</b>	<b>67,285</b>	-	-	<b>67,285</b>	<b>70,301</b>

## 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 £
<b>B1 Cash funds</b>	Bank Community Account	16,646	-	-
	Bank Reserve Account	47,135	-	-
	Lottery Account	239	-	-
	Cash Book keeper	1,467	-	-
	Cash Lottery	1,648	-	-
	Market Manager Cash	150	-	-
	<b>Total cash funds</b>		<b>67,285</b>	<b>-</b>

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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
2		12/02/2026



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Rickinghall Village Hall

**On accounts for the year  
ended**

31<sup>st</sup> October 2025

**Charity no  
(if any)**

1031063

**Set out on pages**

1 & 2

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**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:

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**Signed:**

**Date:**

**Name:**

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

IFA  
FFTA

**Address:**

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Only complete if the examiner needs to highlight 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.**



**Receipts and payments accounts**

For the period from	Period start date 01/11/2024	To	Period end date 31/10/2025
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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 £
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Village Hall Hire	15,109	-	-	15,109	15,020
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<b>Sub total (Gross income for AR)</b>	<b>51,586</b>	<b>-</b>	<b>-</b>	<b>51,586</b>	<b>77,716</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	
		-	-	-	
<b>Sub total</b>		<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total receipts</b>	<b>51,586</b>	<b>-</b>	<b>-</b>	<b>51,586</b>	<b>77,716</b>
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Sundries	84	-	-	84	-
Lottery Expenses (Prizes)	2,438	-	-	2,438	2,493
<b>Sub total</b>	<b>54,602</b>	<b>-</b>	<b>-</b>	<b>54,602</b>	<b>84,210</b>
<b>A4 Asset and investment purchases, (see table)</b>					
		-	-	-	
		-	-	-	
<b>Sub total</b>		<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total payments</b>	<b>54,602</b>	<b>-</b>	<b>-</b>	<b>54,602</b>	<b>84,210</b>
<b>Net of receipts/(payments)</b>	<b>- 3,016</b>	<b>-</b>	<b>-</b>	<b>- 3,016</b>	<b>- 6,494</b>
<b>A5 Transfers between funds</b>		-	-	-	
<b>A6 Cash funds last year end</b>	<b>70,301</b>	-	-	<b>70,301</b>	<b>76,795</b>
<b>Cash funds this year end</b>	<b>67,285</b>	-	-	<b>67,285</b>	<b>70,301</b>

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	Market Manager Cash	150	-	-
	<b>Total cash funds</b>		<b>67,285</b>	<b>-</b>

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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
2		12/02/2026

**SILVER JUBILEE SPORTS CLUB**

England & Wales - Charity number 1031063

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# Accounts

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# ***Rickingham Village Hall***

(Rickingham Silver Jubilee Playing Field)

Charity Number 1031063

## **Acting Chairman's annual report 29 November 2024**

Our achievements this financial year: the charity has installed a solar panel and battery system to contain energy bills, replaced defunct flood lights on the sports area and replaced failed Velux roof lights all with the invaluable help from various grants. Botesdale Parish Council generously provided emergency funding of £10K for the flood lights from its community infrastructure funds. Without this help we would have had great difficulty doing the repairs before the winter season. We also installed a sound system for use within the hall. The replacement of the wooden roof line and downspout covers with plastic was planned for the 2023/2024 financial year but was completed this month, November 2024. The grass mower finally succumbed to its age and was replaced with a younger model. We had earmarked funds to cover the cost. Looking forward, Suffolk County Council's project to install two electric vehicle charging bays on the car park is scheduled for March 2025.

Volunteers on the management committee, from the local community and further afield carry out a wide range of tasks for the benefit of the charity and hence our local community, viz: running the regular market together with the autojumble & classic car meets; the annual Christmas craft fair; weekly & monthly safety checks; maintenance of the hall and playing field, administration of accounts and hiring out the premises. Without these contributions, the costs of running the hall would be significantly higher and the events held at the hall considerably fewer. Thank you to everyone who contributes their time and skills. However, the continued willingness of volunteers to organise these events is not guaranteed and difficulties in recruiting appropriate volunteers to support the village hall is a cause for concern. We were very sad to lose volunteer Mike Goodwin who has maintained the playing field in good order for many years.

The hall has been hired out a record 576 times to individuals, local organisations and small businesses, this compares with 507 hires last year. South Norfolk Netball League continues to hire the sports area throughout the year and in the summer months we have regular informal tennis bookings. The skate park continues to be well used. We plan to repaint the surface of the sports area in 2025 and promote the use of this area to a wider audience.

The charity's principal sources of funds are hire charges made for use of the facilities, fundraising from the monthly markets, autojumble & classic car meets and annual Christmas craft fair. The £16,700 cost of running the hall and outdoor areas this year was covered by £18,000 income from hire fees. I therefore suggest that we can keep our current hire charges unchanged for 2025.

We hold a reserve to cover one year's running costs (2024 £17K) plus £10K for emergency repairs plus money set aside for possible future projects and we continue to maintain and improve both the indoor and outdoor facilities of this important community asset.

Thank you.

Charles Greenhough  
Acting Chairman



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Rickinghall Village Hall

**On accounts for the year  
ended**

31<sup>st</sup> October 2024

**Charity no  
(if any)**

1031063

**Set out on pages**

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

**Signed:**

*J meekings*

**Date:**

11-03-2025

**Name:**

Josephine Meekings

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

IFA  
FFTA

**Address:**

Broland  
Garden House Lane  
Rickinghall Diss Norfolk IP22 1EA

Only complete if the examiner needs to highlight 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.**



## Receipts and payments accounts

CC16a

For the period from	01/11/2023	To	31/10/2024
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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 £
<b>A1 Receipts</b>					
Village Hall Hire	15,020	-	-	15,020	13,033
Sports Area	1,232	-	-	1,232	2,119
Playing Field	1,305	-	-	1,305	430
Electricity Slot Meter	520	-	-	520	729
Fund Raising Events	1,802	-	-	1,802	1,295
Recycling Centre	1,436	-	-	1,436	848
Lottery	4,720	-	-	4,720	4,920
Grants & Donations	39,431	-	-	39,431	10,529
Misc. Income	97	-	-	97	52
Farmers Market	11,384	-	-	11,384	7,689
Bank interest	769	-	-	769	204
<b>Sub total (Gross income for AR)</b>	<b>77,716</b>	<b>-</b>	<b>-</b>	<b>77,716</b>	<b>41,848</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-		
		-	-		
<b>Sub total</b>		<b>-</b>	<b>-</b>		
<b>Total receipts</b>	<b>77,716</b>	<b>-</b>	<b>-</b>	<b>77,716</b>	<b>41,848</b>
<b>A3 Payments</b>					
Maintenance	2,809	-	-	2,809	563
Wages	3,058	-	-	3,058	2,927
Anglian Water	1,516	-	-	1,516	635
Fire	272	-	-	272	101
Fund Raising Events	161	-	-	161	173
Electricity	2,705	-	-	2,705	1,757
Misc Expenses	1,245	-	-	1,245	2,857
Insurance	2,167	-	-	2,167	1,942
Licences (Bar P Rights)	592	-	-	592	473
Sports Area	1,362	-	-	1,362	873
Playing Field	8,993	-	-	8,993	413
Farmers Market	3,524	-	-	3,524	2,306
Projects	53,313	-	-	53,313	3,927
Lottery Expenses (Prizes)	2,493	-	-	2,493	2,480
<b>Sub total</b>	<b>84,210</b>	<b>-</b>	<b>-</b>	<b>84,210</b>	<b>21,427</b>
<b>A4 Asset and investment purchases, (see table)</b>					
		-	-		
		-	-		
<b>Sub total</b>		<b>-</b>	<b>-</b>		
<b>Total payments</b>	<b>84,210</b>	<b>-</b>	<b>-</b>	<b>84,210</b>	<b>21,427</b>
<b>Net of receipts/(payments)</b>	<b>- 6,494</b>	<b>-</b>	<b>-</b>	<b>- 6,494</b>	<b>20,421</b>
<b>A5 Transfers between funds</b>		-	-		
<b>A6 Cash funds last year end</b>	<b>76,795</b>	-	-	<b>76,795</b>	<b>56,374</b>
<b>Cash funds this year end</b>	<b>70,301</b>	-	-	<b>70,301</b>	<b>76,795</b>

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

Categories	Details	Unrestricted funds to nearest £		
<b>B1 Cash funds</b>	Bank Community Account	18,866		
	Bank Reserve Account	48,187		
	Market Manager cash	150		
	Lottery Account	201		
	Cash- Bookkeeper	1,297		
	Cash- Lottery	1,600		
	<b>Total cash funds</b>		<b>70,301</b>	-

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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees of CXXRZ accounts (SS)

Signature

2

Print Name

Date of 11/07/2021



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Rickinghall Village Hall

**On accounts for the year  
ended**

31<sup>st</sup> October 2024

**Charity no  
(if any)**

1031063

**Set out on pages**

1 & 2

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

**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:**

*J meekings*

**Date:**

11-03-2025

**Name:**

Josephine Meekings

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

IFA  
FFTA

**Address:**

Broland  
Garden House Lane  
Rickinghall Diss Norfolk IP22 1EA

Only complete if the examiner needs to highlight 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.**



## Receipts and payments accounts

CC16a

For the period from	01/11/2023	To	31/10/2024
---------------------	------------	----	------------

### 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 £
<b>A1 Receipts</b>					
Village Hall Hire	15,020	-	-	15,020	13,033
Sports Area	1,232	-	-	1,232	2,119
Playing Field	1,305	-	-	1,305	430
Electricity Slot Meter	520	-	-	520	729
Fund Raising Events	1,802	-	-	1,802	1,295
Recycling Centre	1,436	-	-	1,436	848
Lottery	4,720	-	-	4,720	4,920
Grants & Donations	39,431	-	-	39,431	10,529
Misc. Income	97	-	-	97	52
Farmers Market	11,384	-	-	11,384	7,689
Bank interest	769	-	-	769	204
<b>Sub total (Gross income for AR)</b>	<b>77,716</b>	<b>-</b>	<b>-</b>	<b>77,716</b>	<b>41,848</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-		
		-	-		
<b>Sub total</b>		<b>-</b>	<b>-</b>		
<b>Total receipts</b>	<b>77,716</b>	<b>-</b>	<b>-</b>	<b>77,716</b>	<b>41,848</b>
<b>A3 Payments</b>					
Maintenance	2,809	-	-	2,809	563
Wages	3,058	-	-	3,058	2,927
Anglian Water	1,516	-	-	1,516	635
Fire	272	-	-	272	101
Fund Raising Events	161	-	-	161	173
Electricity	2,705	-	-	2,705	1,757
Misc Expenses	1,245	-	-	1,245	2,857
Insurance	2,167	-	-	2,167	1,942
Licences (Bar P Rights)	592	-	-	592	473
Sports Area	1,362	-	-	1,362	873
Playing Field	8,993	-	-	8,993	413
Farmers Market	3,524	-	-	3,524	2,306
Projects	53,313	-	-	53,313	3,927
Lottery Expenses (Prizes)	2,493	-	-	2,493	2,480
<b>Sub total</b>	<b>84,210</b>	<b>-</b>	<b>-</b>	<b>84,210</b>	<b>21,427</b>
<b>A4 Asset and investment purchases, (see table)</b>					
		-	-		
		-	-		
<b>Sub total</b>		<b>-</b>	<b>-</b>		
<b>Total payments</b>	<b>84,210</b>	<b>-</b>	<b>-</b>	<b>84,210</b>	<b>21,427</b>
<b>Net of receipts/(payments)</b>	<b>- 6,494</b>	<b>-</b>	<b>-</b>	<b>- 6,494</b>	<b>20,421</b>
<b>A5 Transfers between funds</b>		-	-		
<b>A6 Cash funds last year end</b>	<b>76,795</b>	-	-	<b>76,795</b>	<b>56,374</b>
<b>Cash funds this year end</b>	<b>70,301</b>	-	-	<b>70,301</b>	<b>76,795</b>

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

Categories	Details	Unrestricted funds to nearest £		
<b>B1 Cash funds</b>	Bank Community Account	18,866		
	Bank Reserve Account	48,187		
	Market Manager cash	150		
	Lottery Account	201		
	Cash- Bookkeeper	1,297		
	Cash- Lottery	1,600		
	<b>Total cash funds</b>		<b>70,301</b>	-

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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees of CXXH accounts (SS)

Signature

2

Print Name

Date of 11/07/2021

**SILVER JUBILEE SPORTS CLUB**

England & Wales - Charity number 1031063

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# Accounts

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With the worst impact of Covid now hopefully behind us, the past year has seen a further small 5% uptick in the number of bookings over the previous year to 1<sup>st</sup> November, topping out at 507 separate events. The weekly classes & gatherings account for the majority of these booking and some have been very long standing so it's great to see that the hall is still being used by a wide cross section of the local community.

Unfortunately the youth's football booking was rather short lived, more down to the club's arrangement with their league rather than anything that we had done wrong but it is still a shame the pitches remain dormant bar the occasional casual users. The field has been fully utilised during the summer months however, with the Autojumble and the revised format Country Market, the combination of which has proved very lucrative for the hall. The Autojumble seems to have benefited from the extra publicity through our re energised social media exposure and website as well as new roadside signs and of course word of mouth. We seem to be garnering quite a reputation for putting on a good show. Whilst we'd decided to simplify/reduce market stall holder charges, the broader offering of items for sale seems to have been popular with visitors as is the café and its infamous bacon baps, proof I think that the change in format was the right decision.

Stripping out the approx. £10,500 of grant money which has been secured, the income for the hall over this past year is pretty much on a par with 2021/2. There has been some project expenditure and other ancillary costs which have risen year on year but again, excluding the grant, the hall has still turned a profit of over £10,000. Our financial position therefore, is stronger still and we're better prepared to weather any similar Covid type storm, all of which is only possible with the unfaltering input, month in, month out, of the committee members and supporters for which I'm truly thankful. This is a community asset and the funds generated are designed to be re-invested into improving the facilities for everyone in the village to benefit from.

The major project currently progressing to actual installation in the coming two or three months is the PV panel/battery array, fully funded through a variety of grants. These have been secured from both Botesdale & Rickinghall Parish Councils, the locality budgets of both District Councillors Gilly Morgan & Jessica Fleming, Mid Suffolk District Council, Suffolk County Council & the National Lottery. Coupled with the replacement of all of our now rather tired Velux windows, we hope this will enable us to ride out the huge spikes in electricity costs without having to impact hire charges for the foreseeable future, not forgetting of course the 'green' credentials that come with it. Installation of EV charging points is also a possibility in the coming year but I'd be keen to hear ideas from the wider community as to what other facilities people would like to see at the hall to make it even more of a useful hub for the village.

I'm confident of a successful 2024 and look forward to seeing the planned improvements to the hall facilities bear fruit for everyone.

Dominic Ebert



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**RICKINGHALL VILLAGE HALL**

Charity Number  
1031033

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/11/2022		31/10/2023

### 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 £
<b>A1 Receipts</b>					
Village Hall Hire	13,033		-	13,033	11,147
Sports Area	2,119		-	2,119	1,238
Playing Field	430		-	430	327
Electricity Snot Meter	729		-	729	481
Fund Raising Events	1,295		-	1,295	4,061
Recycling Centre	848		-	848	1,026
Lottery	4,920		-	4,920	5,008
Grants & Donations	10,529		-	10,529	673
Refunds	-		-	-	-
Misc. Income	52		-	52	77
Farmers Market	7,689		-	7,689	6,110
Bank interest	204		-	204	7
<b>Sub total (Gross income for AR)</b>	<b>41,848</b>		-	<b>41,848</b>	<b>30,125</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>41,848</b>		-	<b>41,848</b>	<b>30,125</b>
<b>A3 Payments</b>					
Maintenance	563		-	563	1,040
Wages	2,927		-	2,927	2,262
Anglian Water	635		-	635	170
Fire	101		-	101	197
Fund Raising Events	173		-	173	3,529
Electricity	1,757		-	1,757	1,319
Misc Expenses	2,857		-	2,857	803
Insurance	1,942		-	1,942	1,580
Licences (Bar P Rights)	473		-	473	313
Sports Area	873		-	873	551
Misc Printing	-		-	-	-
Playing Field	413		-	413	314
Farmers Market	2,306		-	2,306	1,281
Projects	3,927		-	3,927	44
Lottery Expenses (Prizes)	2,480		-	2,480	2,430
Sundry	-		-	-	-
<b>Sub total</b>	<b>21,427</b>		-	<b>21,427</b>	<b>15,833</b>
<b>A4 Asset and investment purchases. (see table)</b>					
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>21,427</b>		-	<b>21,427</b>	<b>15,833</b>
<b>Net of receipts/(payments)</b>	<b>20,421</b>		-	<b>20,421</b>	<b>14,292</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>56,374</b>		-		<b>42,082</b>
<b>Cash funds this year end</b>	<b>76,795</b>		-	<b>20,421</b>	<b>56,374</b>

**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 £
<b>B1 Cash funds</b>	Bank Community Account	26,664	-	-
	Bank Premium Account	46,721	-	-
	Lottery Account	332	-	-
	Cash -Bookkeeper	2,478	-	-
	Cash- Lottery	1,600	-	-
	<b>Total cash funds</b>		<b>76,795</b>	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Rickinghall Village Hall

On accounts for the year  
ended

31 October 2023

Charity no  
(if any)

1031063

Set out on pages

1 & 2

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 October 2022.

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.

Signed: *J Meekings*

Date: 22/2/2024

Name: Jo Meekings

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

IFA  
FFTA

Address: BROWNE GARDEN HOUSE LANE RICKINGHALL


**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

Charity Name  
**RICKINGHALL VILLAGE HALL**

Charity Number  
1081033

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/11/2022		31/10/2023

### 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 £
<b>A1 Receipts</b>					
Village Hall Hire	13,033		-	13,033	11,147
Sports Area	2,119		-	2,119	1,238
Playing Field	430		-	430	327
Electricity Snot Meter	729		-	729	481
Fund Raising Events	1,295		-	1,295	4,061
Recycling Centre	848		-	848	1,026
Lottery	4,920		-	4,920	5,008
Grants & Donations	10,529		-	10,529	673
Refunds	-		-	-	-
Misc. Income	52		-	52	77
Farmers Market	7,689		-	7,689	6,110
Bank interest	204		-	204	7
<b>Sub total (Gross income for AR)</b>	<b>41,848</b>		-	<b>41,848</b>	<b>30,125</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>					
<b>Total receipts</b>	<b>41,848</b>		-	<b>41,848</b>	<b>30,125</b>
<b>A3 Payments</b>					
Maintenance	563		-	563	1,040
Wages	2,927		-	2,927	2,262
Anglian Water	635		-	635	170
Fire	101		-	101	197
Fund Raising Events	173		-	173	3,529
Electricity	1,757		-	1,757	1,319
Misc Expenses	2,857		-	2,857	803
Insurance	1,942		-	1,942	1,580
Licences (Bar P Rights)	473		-	473	313
Sports Area	873		-	873	551
Misc Printing	-		-	-	-
Playing Field	413		-	413	314
Farmers Market	2,306		-	2,306	1,281
Projects	3,927		-	3,927	44
Lottery Expenses (Prizes)	2,480		-	2,480	2,430
Sundry	-		-	-	-
<b>Sub total</b>	<b>21,427</b>		-	<b>21,427</b>	<b>15,833</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>					
<b>Total payments</b>	<b>21,427</b>		-	<b>21,427</b>	<b>15,833</b>
<b>Net of receipts/(payments)</b>	<b>20,421</b>		-	<b>20,421</b>	<b>14,292</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>56,374</b>		-		<b>42,082</b>
<b>Cash funds this year end</b>	<b>76,795</b>		-	<b>20,421</b>	<b>56,374</b>

**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 £
<b>B1 Cash funds</b>	Bank Community Account	26,664	-	-
	Bank Premium Account	46,721	-	-
	Lottery Account	332	-	-
	Cash -Bookkeeper	2,478	-	-
	Cash- Lottery	1,600	-	-
	<b>Total cash funds</b>		<b>76,795</b>	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Rickinghall Village Hall

On accounts for the year ended

31 October 2023

Charity no (if any)

1031063

Set out on pages

1 & 2

Remember to include the page numbers 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 October 2022.

Responsibilities and basis of report

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.

Signed: *J Meekings*

Date: 22/2/2024

Name: Jo Meekings

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

IFA  
FFTA

Address: *BROOKLAND GARDEN HOUSE LANE RICKINGHALL*


**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.**

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**SILVER JUBILEE SPORTS CLUB**

England & Wales - Charity number 1031063

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# Accounts

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During this year we have reluctantly accepted the resignation of our chairman David Lister from the committee due to ill health. I'm pleased to say that David's health is much improved and whilst his tenure as chairman was brief, I'd like to thank him on behalf of the committee for his service to the hall in this role as well as the years he spent on the committee as a whole. The role of chairman remains vacant and we'd be pleased to accept new volunteers.

Following the Covid years, usage of the hall for this financial year has seen a marked upswing and it's pleasing to witness the facilities being used more and more by both villagers and groups from further afield. We've had regular youths football training with matches booked for the 22/23 season, the Classic Car show in the summer, which benefited from glorious weather on the day and the Queens Jubilee Fair, which sadly did not although the turn out was still good. Despite the Fair making a small loss the feedback from the community was very positive. The committee would like to thank Lesley Free who spearheaded organisation of the event, assisted by many committee members in the run up and on the day. Thanks should also go to Lesley's family:- Nick, Lee & Amy Free for help on the day, Sharon Nozedar for judging the dog show and to Jean & Geoff Short for running one of the games stalls. The committee members who dedicated hours of their free time to ensure this event was a success as well as the commitment they make month in, month out, can easily be overlooked or taken for granted. Please be assured, your valuable input is very much appreciated. Thank you.

I'd also like to pass on the committee's thanks to the Parish Council for their work in securing the grants that have enabled the building of the Skate Park.

The Farmers Market format has been under pressure from Covid, more competition in the local area and now the cost of living crisis. These factors all jeopardise the viability for stallholders and impact the customer footfall figures. Combining the autojumble with the Farmers Market during the warmer months has helped offset falling stall revenue with increased café takings. We are proposing a Country Market starting in 2023 to broaden the appeal and hopefully improve revenue. I want to thank John Foulger for his part in continuing to run the market as well as head up the café on market days. As well as rotating help from committee members, we should note the support from the wider village community, namely Anne Lister, Val Hughes, Helen Greenhough, Catherine Greenhough, Greg Panter & Barbara Thompson who have made valuable (and sometimes last minute) contributions to the running of the hall. Thanks also to Dot Quinton, our hall cleaner who came on board a few months ago, and who is doing an excellent job.

The lottery continues to be a lucrative and reliable revenue stream for the hall under Liz's stewardship. Thank you to Liz and her team.

The hall's financial position has improved again this year and I'm keen to explore the benefits of solar/PV panels, perhaps electric car charging points and possibly Boules pistes to further improve the facilities for the village. I would hope at least a proportion of these potential costs would be funded through grants or donations, but projects like these require some significant research and we'd welcome any new members who would like to join the committee or volunteers who are more comfortable helping on an ad hoc basis. The more hands 'on deck', the smaller the tasks become for all concerned so please urge your friends and neighbours to join up.

Finally, my thanks to Charles and Lesley Greenhough. The hall could simply not run as it does without the daily input that I know Charles & Lesley make. Being on the front line and handling bookings can be a frustrating experience, but they never falter. The minuting of our meetings are top notch and Lesley's fastidious approach to the bookkeeping means that everything stays tidy and ship-shape.

Dominic Ebert



**Receipts and payments accounts**

CC16a

For the period from	01/11/2021	To	31/10/2022
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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 £
<b>A1 Receipts</b>					
Village Hall Hire	11,147	-	-	11,147	5,149
Sports Area	1,238	-	-	1,238	1,728
Playing Field	327	-	-	327	277
Electricity Slot Meter	461	-	-	461	157
Fund Raising Events	4,051	-	-	4,051	-
Recycling Centre	1,026	-	-	1,026	1,115
Lottery	5,008	-	-	5,008	5,376
Grants & Donations	673	-	-	673	18,795
Refunds	-	-	-	-	277
Misc. Income	77	-	-	77	-
Farmers Market	6,110	-	-	6,110	6,976
Bank interest	7	-	-	7	1
<b>Sub total (Gross income for AR)</b>	<b>30,125</b>	<b>-</b>	<b>-</b>	<b>30,125</b>	<b>39,851</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>					
<b>Total receipts</b>	<b>30,125</b>	<b>-</b>	<b>-</b>	<b>30,125</b>	<b>39,851</b>
<b>A3 Payments</b>					
Maintenance	1,040	-	-	1,040	4,007
Wages	2,262	-	-	2,262	1,390
Anglian Water	170	-	-	170	418
Fire	197	-	-	197	112
Fund Raising Events	3,529	-	-	3,529	768
Electricity	1,319	-	-	1,319	823
Misc Expenses	803	-	-	803	988
Insurance	1,580	-	-	1,580	1,459
Licences (Bar P Rights)	313	-	-	313	292
Sports Area	551	-	-	551	1,814
Misc Printing	-	-	-	-	-
Playing Field	314	-	-	314	1,245
Farmers Market	1,281	-	-	1,281	2,461
Projects	44	-	-	44	5,090
Lottery Expenses (Prizes)	2,430	-	-	2,430	2,697
Sundry	-	-	-	-	-
<b>Sub total</b>	<b>15,833</b>	<b>-</b>	<b>-</b>	<b>15,833</b>	<b>23,564</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>					
<b>Total payments</b>	<b>15,833</b>	<b>-</b>	<b>-</b>	<b>15,833</b>	<b>23,564</b>
<b>Net of receipts/(payments)</b>	<b>14,292</b>	<b>-</b>	<b>-</b>	<b>14,292</b>	<b>16,287</b>
<b>A5 Transfers between funds</b>					
	42,082	-	-		25,795
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>56,374</b>	<b>-</b>	<b>-</b>	<b>14,292</b>	<b>42,082</b>

# 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 £
<b>B1 Cash funds</b>	Bank Community Account	27,443	-	-
	Bank Premium Account	25,019	-	-
	Lottery Account	1,610	-	-
	Cash -Bookkeeper	2,052	-	-
	Cash- Lottery	250	-	-
	<b>Total cash funds</b>	<b>56,374</b>	<b>-</b>	<b>-</b>

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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Rickingham Village Hall

On accounts for the year  
ended

31 October 2022

Charity no  
(if any)

1031063

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 October 2022.

Responsibilities and  
basis of report

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.

Signed:

*J Meekings*

Date:

9/2/2023

Name:

Jo Meekings

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

IFA  
FFTA

Address:


**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.**

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**SILVER JUBILEE SPORTS CLUB**

England & Wales - Charity number 1031063

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# Accounts

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# ***Rickingham Village Hall***

(Rickingham Silver Jubilee Playing Field)

Charity Number 1031063

## **Annual Report, presented to the AGM on 26 November 2021**

Firstly. I will not mention 'pandemics' we all know what that did to the hall and I do not want to run through it again.

Secondly. We will not discuss any of our committee problems, past or present, again we all know them.

Setting all that aside, somehow we have had a good year. The Farmers' Markets are doing very well under the circumstances and income coming from the autojumble and car boot helped a lot.

Downers : firstly, our local football team folded many years ago, and Wortham Football Team which used the field and facilities has now folded and secondly, the failure of the Jazz evening.

But the uppers. In many ways it is the work done to the building. We have replaced the road side doors, four windows on the south front, including the kitchen. We have completed the quinquennial electrical check and defects are mostly rectified, with a plan in place to rectify the remaining defects. The hall lights have been changed to LEDs. We have fitted three external electrical sockets and replaced three external lights and wiring facing the field. A second picnic table has been fitted near the skate park. The sports court has been deep cleaned. The bar toilet has been repainted by Dominic. The remaining exterior woodwork with the exception of the road side windows has been repainted and is in sound condition. This is not counting the lots of small jobs, some wear and tear, some forced on us by vandalism.

That's not a bad list for one year.

David Lister



**Receipts and payments accounts**

CC16a

For the period from	01/11/2020	To	31/10/2021
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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 £
<b>A1 Receipts</b>					
Village Hall Hire	5,149	-	-	5,149	5,022
Sports Area	1,728	-	-	1,728	1,293
Playing Field	277	-	-	277	192
Electricity Slot Meter	157	-	-	157	280
Fund Raising Events	-	-	-	-	2,641
Recycling Centre	1,115	-	-	1,115	892
Lottery	5,376	-	-	5,376	4,936
Grants & Donations	18,795	-	-	18,795	10,030
Refunds	277	-	-	277	-
Farmers Market	6,976	-	-	6,976	4,631
Bank interest	1	-	-	1	6
<b>Sub total (Gross income for AR)</b>	<b>39,851</b>	<b>-</b>	<b>-</b>	<b>39,851</b>	<b>29,923</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	
		-	-	-	
<b>Sub total</b>					
<b>Total receipts</b>	<b>39,851</b>	<b>-</b>	<b>-</b>	<b>39,851</b>	<b>29,923</b>
<b>A3 Payments</b>					
Maintenance	4,007	-	-	4,007	1,036
Wages	1,390	-	-	1,390	1,102
Anglian Water	418	-	-	418	336
Fire	112	-	-	112	112
Fund Raising Events	768	-	-	768	66
Electricity	823	-	-	823	1,379
Misc Expenses	988	-	-	988	1,873
Insurance	1,459	-	-	1,459	1,669
Licences (Bar P Rights)	292	-	-	292	513
Sports Area	1,814	-	-	1,814	1,475
Misc Printing	-	-	-	-	-
Playing Field	1,245	-	-	1,245	397
Farmers Market	2,461	-	-	2,461	2,017
Projects	5,090	-	-	5,090	9,144
Lottery Expenses (Prizes)	2,697	-	-	2,697	2,007
Sundry	-	-	-	-	168
<b>Sub total</b>	<b>23,564</b>	<b>-</b>	<b>-</b>	<b>23,564</b>	<b>23,294</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>					
<b>Total payments</b>	<b>23,564</b>	<b>-</b>	<b>-</b>	<b>23,564</b>	<b>23,294</b>
<b>Net of receipts/(payments)</b>	<b>16,287</b>	<b>-</b>	<b>-</b>	<b>16,287</b>	<b>6,629</b>
<b>A5 Transfers between funds</b>		-	-		
<b>A6 Cash funds last year end</b>	<b>25,795</b>	-	-	<b>25,795</b>	<b>19,166</b>
<b>Cash funds this year end</b>	<b>42,082</b>	-	-	<b>42,082</b>	<b>25,795</b>

## 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 £
<b>B1 Cash funds</b>	Bank Community Account	20,660	-	-
	Bank Premium Account	15,013	-	-
	Lottery Account	3,630		
	Cash -Bookkeeper	1,579		
	Cash- Lottery	1,200	-	-
	<b>Total cash funds</b>		<b>42,082</b>	<b>-</b>

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

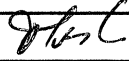
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DAVID LISTER	17/12/21



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Rickingham Village Hall

**On accounts for the year  
ended**

31 October 2021

**Charity no  
(if any)**

1031063

**Set out on pages**

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 October 2021.

**Responsibilities and  
basis of report**

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.

**Signed:**

*Jo Meekings*

**Date:**

13/12/2021

**Name:**

Jo Meekings

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

IFA  
FFTA

**Address:**

(if any):

Address:

**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.**