

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**

31st 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:

J Meekings

Date:

12-02-2026

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
RICKINGHALL VILLAGE HALL

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/11/2024

To

Period end date
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 £
A1 Receipts					
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
Sub total (Gross income for AR)	51,586	-	-	51,586	77,716
A2 Asset and investment sales, (see table).					
		-	-	-	
		-	-	-	
Sub total		-	-	-	
Total receipts	51,586	-	-	51,586	77,716
A3 Payments					
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
Sub total	54,602	-	-	54,602	84,210
A4 Asset and investment purchases, (see table)					
		-	-	-	
		-	-	-	
Sub total		-	-	-	
Total payments	54,602	-	-	54,602	84,210
Net of receipts/(payments)	- 3,016	-	-	- 3,016	- 6,494
A5 Transfers between funds		-	-	-	
A6 Cash funds last year end	70,301	-	-	70,301	76,795
Cash funds this year end	67,285	-	-	67,285	70,301

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank 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	-	-
	Total cash funds	67,285	-	-
(agree balances with receipts and payments account(s))				

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

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

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

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

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

Signature

Print Name

Date of approval



Section A

Independent Examiner's Report

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Name:

Josephine Meekings

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			-	-
			-	-
			-	-
			-	-

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

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

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Date of approval