



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

Stow Bridge Village Hall & Playing Field

Other names charity is known by

Registered charity number (if any)

1054951

Charity's principal address

Stow Bridge Village Hall

Holme road Stow Bridge

Kings Lynn Norfolk

Postcode

PE343PW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	S L Dent	Chairman		
2	R M Hudson	Vice Chair		
3	A Gooding			
4	O Gooding			
5	A Hudson			
6	F Teeple			
7	H Austin	Minute Secretary		
8	M Dent			
9	D Barnes			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust deed dated on 24th october 1981

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Voted at AGM or Co-opted throughout year

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

the property shall be held upon trust for the purposes of a village hall and playing field for the use of the inhabitants of the parish of stowbridge in the county of norfolk (hereinafter called "the area of benefit") without distinction of political religious or other opinions including use for meetings lectures and classes and For other forms of recreation and leisure time occupation with the object of improving the conditions of life of the said inhabitants.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Hall is used every day of the week for Bingo, Sports Activities, meetings, dance groups, parties/Dances and other celebrations.

We continue to maintain the hall in a condition suitable for residents to hire and use for the benefit of their families and the village as a whole.

Playground and field available for us by all, and we have 7 Junior Football teams regularly use the field

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Our plan in 2024 is to apply for council grant to improve facilities on the playing field.

The volunteer committee actively promote use of the hall, and Bingo is organised fortnightly to fundraise and 3 dances a year also run by volunteers raise funds for hall.

We are aware the security system (Cameras) are coming to the end of their useful life so that will be addressed

Summary of the main achievements of the charity during the year

Main achievement this past year has been the ongoing increase in bookings for the hall, new groups using hall on a regular basis, and increase in football teams.

We have also decorated some areas of the premises although our plan is to do more as and when able

We continue to inspect maintain and repair as required to maintain the standard to the highest possible.

There is a defibrillator for use which is financed and maintained by the Hall.

We have provided a storage facility for the football teams.

Section E

Financial review

Brief statement of the charity's policy on reserves

We maintain a certain level of financial reserve in order that we can always respond to maintenance issues as they arise. We need contingency funds, e.g. our fire doors need replacing at a cost of over £6,000 a few years back, and we were able to do this. We are aware that the car park will need work this coming year and that will be possible as we have a healthy reserve. During COVID no monies coming in and bills still needed paying so reserve was essential at that time.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main source of funds is Bingo and 3 dances together with booking fees from those using the hall for their activities and events.

We have spent as required to maintain the hall undertaking repairs and renovation as needed

We have no policy on investment as our funds are always purely for the hall

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

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2	R M Hudson	Vice Chair		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year



CHARITY COMMISSION
FOR ENGLAND AND WALES

STOWBRIDGE VILLAGE HALL & PLAYING FIELD

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

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 £
A1 Receipts					
Fundraising & Functions	8,904	-	-	8,904	8,611
Hall Hire	15,789	-	-	15,789	10,067
Interest on Savings	343	-	-	343	36
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,036	-	-	25,036	18,714
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,036	-	-	25,036	18,714
A3 Payments					
Function Costs	3,203	-	-	3,203	3,671
Rent	150	-	-	150	150
Cleaning & Maintenance	12,410	-	-	12,410	7,432
Lighting & Heating	5,645	-	-	5,645	4,712
Water & Sewerage	145	-	-	145	815
Insurance	1,610	-	-	1,610	1,475
Stationary	50	-	-	50	86
Internet	518	-	-	518	791
	-	-	-	-	-
Sub total	23,731	-	-	23,731	19,132
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,731	-	-	23,731	19,132
Net of receipts/(payments)	1,305	-	-	1,305	582
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,168	-	-	28,168	-
Cash funds this year end	29,473	-	-	29,473	582

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	Metro bank Current Account	9,228	-	-
	Metro bank Savings Account	20,245	-	-
		-	-	-
	Total cash funds	29,473	-	-

(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	Village Hall Building		-	-
	Fixtures & Fittings		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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

**Report to the trustees/
members of**

Charity Name
Stowbridge Village Hall & Playing Field

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1054951

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 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:

30/01/2025

Name:

Sotos Christophi FCCA

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

Association of Chartered Certified Accountants (ACCA)

Address:

Aston Shaw, Chartered Certified Accountants

The Union Building, 51-59 Rose Lane, Norwich, Norfolk

NR1 1BY

Section B**Disclosure**

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.