

NORTON VILLAGE HALL

England & Wales · Charity number 1063062

Details

Status Registered

Legal form Other

Registered 1997-06-24

Register [View on the Charity Commission register](#)

Contact

Address 4 Ixworth Road
Norton
Bury St. Edmunds
Suffolk
IP31 3LE

Phone 01359230981

Email keith.jaggard@outlook.com

Website www.nortonvillagehall.com

Activities

Objects: THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF NORTON AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS AND IN PARTICULAR FOR 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.

Activities: To provide recreation and leisure activities to the local community

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** The General Public/mankind

Geography

- Area of benefit: NORTON
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£109,957	£184,005	-	-
2024-03-31	£70,483	£24,852	-	-
2023-03-31	£20,384	£15,123	-	-
2022-03-31	£69,960	£62,492	-	-
2021-03-31	£32,594	£32,533	-	-

Trustees

Name	Role	Appointed
Anna Till	Chair	2024-02-26
Dr Keith William Jaggard		2019-11-07
GARY REECE WALTON		2010-11-01
HAMISH GIBSON		2024-02-13
Karen Frances Grove Robertson		2019-11-07

NORTON VILLAGE HALL

England & Wales - Charity number 1063062

Accounts

Trustees' Annual Report for the period

From 1/04/2024 To 31/03/2025

Charity name: Norton Village Hall

Charity registration number:1063062

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Village Hall is for the use of the inhabitants of the Parish of Norton and surrounding area in the County of Suffolk (hereinafter called "the area of benefit") without distinction of political, religious or other opinions.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The village hall is used for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees derive no public benefit from their roles as trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Village Hall does not award grants.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
		The management committee of the Village

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Hall, working closely with the Norton Parish Council (the custodian trustee) have sought grants from local authorities and charitable trusts to provide money to enlarge, refurbish and improve the hall. The Parish Council successfully applied for a Public Works Loan (£500,000) to provide the money for the bulk of the project. A major programme of works was carried out under the direction of the committee and a local architect: this was completed in October 2024. Building work necessitated closure of the hall from September 2023 until September 2024. An important objective was to improve thermal insulation and provide solar electricity generation to improve the environmental impact of use of the building. Apart from snagging, the work is now finished and the hall is providing much improved facilities for Norton's inhabitants, including a café that is anticipated will be an informal meeting hub for local people.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	On 31/03/2025 the Village Hall charity had liquid assets of £18,600. These assets are committed to the completion of the building programme and to maintenance.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Village Hall charity does not hold reserves.
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	The building is fully insured, and the trustees raise funds by charging for the use of the facility to meet the needs for proper maintenance as and when these needs arise.
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees shall be past or present members of the Village Hall management committee. One member of that committee shall be appointed by the Parish Council, two shall be elected at the annual general meeting, no more than 7 may be appointed by village organisations (1 per organisation) and the committee may co-opt to fill casual vacancies.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Norton Village Hall
Other name the charity uses	
Registered charity number	1063062
Charity's principal address	4 Ixworth Road, Norton, Bury St Edmunds, Suffolk IP31 3LE

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	Mrs Anna Till	Chair		
2	Dr Keith Jaggard	Secretary		
3	Mr Gary Walton			Norton Parish Council
4	Mrs Karen Robertson	Booking secretary		
	Mr Hamish Gibson			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

There are no non-disclosures.

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

K W Jaggard

Full name(s)

Keith William Jaggard

Position (eg Secretary,
Chair, etc)

Trustee

Date

29/11/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Ston Village Hall

1063062
1063062

CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2024	To	Period end date 3/31/2025
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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 £
A1 Receipts					
Hire	10,458	-	-	10,458	10,300
Fund raising	-	-	-	-	41
Donations	96,084	-	-	96,084	58,320
Miscellaneous	837	-	-	837	58
Hire deposits	1,750	-	-	1,750	750
Interest	828	-	-	828	1,014
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	109,957	-	-	109,957	70,483
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,957	-	-	109,957	70,483
A3 Payments					
Cleaning	3,793	-	-	3,793	3,317
Utilities	4,037	-	-	4,037	3,623
Refurbishment	171,031	-	-	171,031	14,608
Deposit refunds	1,148	-	-	1,148	800
Insurance	2,534	-	-	2,534	922
Equipment maintenance	487	-	-	487	512
Consumables	691	-	-	691	734
PRS licence	114	-	-	114	131
Miscellaneous	170	-	-	170	205
	-	-	-	-	-
Sub total	184,005	-	-	184,005	24,852
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	184,005	-	-	184,005	24,852
Net of receipts/(payments)	- 74,048	-	-	- 74,048	45,631
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	93,892	-	-	93,892	-
Cash funds this year end	19,844	-	-	19,844	45,631

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	National Westminster Community acc.	1,244	-	
	Nat. West Business moneymaker acc.	18,600	-	
		-	-	-
	Total cash funds	19,844	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	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
K W Jaggard	K W JAGGARD	4/15/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Norton Village Hall

On accounts for the year
ended

31 March 2025

Charity no
(if any) 1063062

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 March 2025**.

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:

Date: 16.4.25

Name:

Robert Southgate

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

FCA CTA
ICAEW

NORTON VILLAGE HALL

England & Wales - Charity number 1063062

Accounts

Trustees' Annual Report for the period

From 1/04/2023 To 31/03/2024

Charity name: Norton Village Hall

Charity registration number:1063062

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Village Hall is for the use of the inhabitants of the Parish of Norton and surrounding area in the County of Suffolk (hereinafter called "the area of benefit") without distinction of political, religious or other opinions.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The village hall is used for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees derive no public benefit from their roles as trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The management committee of the Village Hall, working closely with the Norton Parish Council (the custodian trustee) have sought grants from local authorities and charitable trusts to provide money to enlarge, refurbish and improve the hall. The necessary planning permission was granted in 2021 and in 2023 the Parish Council successfully applied for a Public Works Loan (£500,000) to provide the money for the bulk of the project A major programme of works has been carried out under the direction of the committee and a local architect: this is due to be completed in June 2024.. Building work necessitated closure of the hall from September, 2023. When finished, the hall will provide improved facilities for Norton's inhabitants, including a café that will be an informal meeting hub.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	On 31/03/2024 the Village Hall charity had liquid assets of £92,177. These assets are committed to the completion of the building programme.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Village Hall charity does not hold reserves.
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	The building is fully insured, and the trustees raise funds to meet the needs for proper maintenance of the facility as and when these needs arise.
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees shall be members of the Village Hall management committee. One member of that committee shall be appointed by the Parish Council, two shall be elected at the annual general meeting, no more than 7 may be appointed by village organisations (1 per organisation) and the committee may co-opt to fill casual vacancies.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Norton Village Hall
Other name the charity uses	
Registered charity number	1063062
Charity's principal address	4 Ixworth Road, Norton, Bury St Edmunds, Suffolk IP31 3LE

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	Mrs Anna Till	Chair		
2	Dr Keith Jaggard	Secretary		
3	Mr Gary Walton			Norton Parish Council
4	Mrs Karen Robertson	Booking secretary		
	Mr Hamish Gibson			
	Mr Philip Jefferson			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

There are no non-disclosures.

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	K W Jaggard	
Full name(s)	Keith William Jaggard	
Position (eg Secretary, Chair, etc)	Secretary	
Date	15/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Norton Village Hall

No (if any)
1063062

Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2023	To	Period end date 3/31/2024
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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 £
A1 Receipts					
Hire	10,300	-	-	10,300	12,528
Fund raising	41	-	-	41	3,590
Donations	58,320	-	-	58,320	2,609
Miscellaneous	58	-	-	58	107
Hire deposits	750	-	-	750	1,550
Interest	1,014	-	-	1,014	164
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	70,483	-	-	70,483	20,548
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	70,483	-	-	70,483	20,548
A3 Payments					
Cleaning	3,317	-	-	3,317	3,273
Utilities	3,623	-	-	3,623	1,698
Equipment refurbishment	14,608	-	-	14,608	3,234
Deposit refund	800	-	-	800	1,350
Insurance	922	-	-	922	847
Building Maintenance	512	-	-	512	1,600
Consumables	734	-	-	734	545
PRS licence	131	-	-	131	184
Miscellaneous	205	-	-	205	2,392
Sub total	24,852	-	-	24,852	15,123
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,852	-	-	24,852	15,123
Net of receipts/(payments)	45,631	-	-	45,631	5,425
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,262	-	-	48,262	42,836
Cash funds this year end	93,893	-	-	93,893	48,261

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	National Westminster Community acc	1,715	-	-
	Nat West Business Moneymaker acc	92,178	-	-
		-	-	-
	Total cash funds	93,893	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	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
KW Jaggard	Keith William Jaggard	1/15/2025



Section A Independent Examiner's Report

Report to the trustees

Charity Name: Norton Village Hall

On accounts for the year ended

31 March 2024 Charity no (if any) 1063062

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 March 2024.

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: [Signature]

Date: 15/01/2025

Name: Robert Southgate

Relevant professional qualification(s) or body (if any): FCA CTA ICAEW

Address: Integrity Tax & Accountancy Solutions,

May Cottage, Ashfield Road,

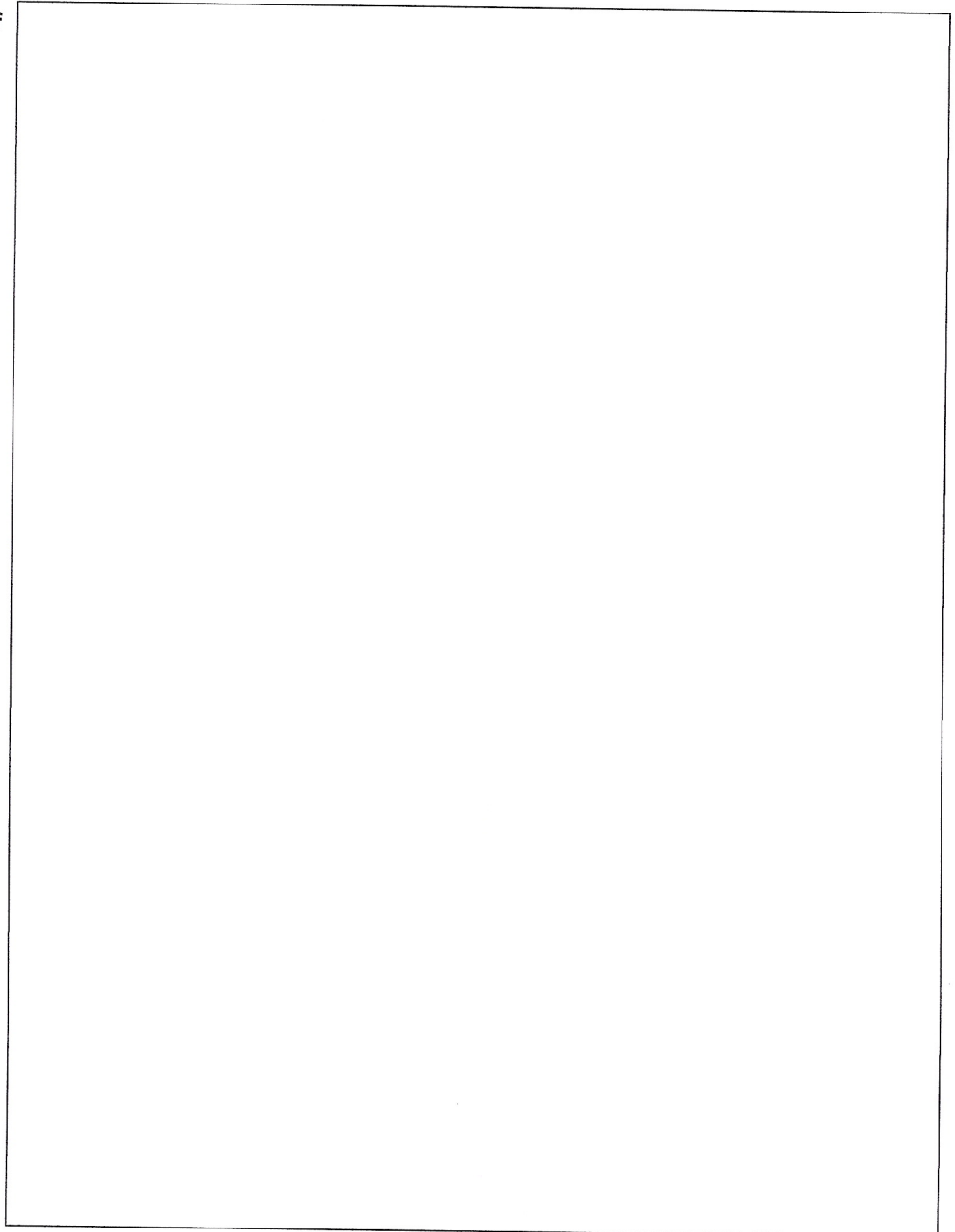
Norton IP31 3NF

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.



NORTON VILLAGE HALL

England & Wales - Charity number 1063062

Accounts

Norton Village Hall, Suffolk

Annual Report of Trustees, to end March 2022

Key operating markers for FY Apr 2021 – Mar 2022 were :-

- 'Lockdown' ended and we were able to re-open our Village Hall in July 2021
- We received a final 're-opening' Covid grant of £8,000 from the government
- Hiring fees rebounded from a poor previous year at £2,363 to a healthier £8,942
- Back in February 2021 we received planning permission approval from Mid-Suffolk District Council for our proposed development and extension of the village hall which is designed to transition the premises to 'community centre' status. Our fundraising activities in support of this project have been placed on hold due to our initial dependence on the receipt of a PWLB loan. Unfortunately, our local Parish Council has been reluctant to support us in this endeavour and now, approaching 2 years later, it looks as if we are going to have to abandon the project altogether.

Our team of volunteer Trustees dropped to just 6 at one stage as a result of protracted difficulties with our Parish Council. We have recovered to 9 recently, with the potential to add 2 more in the New Year 2023

For and on behalf of the Trustees,

Philip J Jefferson

Chair (resigned), Norton Village Hall Management Committee

16th November 2021

Community Account	
Opening Balance	£368.91
INCOME	
Hire	£8,942.90
Fund-raising	£1,477.50
Donations	£8,000.00
NPC	£2,316.80
hire deposit	£1,200.00
Transfers from BMM Account	£48,007.41
Misc	£15.55
	£69,960.16
EXPENDITURE	
Cleaners	£2,354.00
Mat Contract	£0.00
Electricity	£932.19
Water	£205.50
Insurance	£1,100.90
Maintenance	£941.00
Wi-fi	£316.80
PRS Licence	£422.52
Equip./Refurb.	£8,509.94
Consumables	£774.65
Fund-raising	£751.05
Other	£184.40
refund deposit	£1,000.00
Transfers to BMM Account	£45,000.00
	£62,492.95
Closing Balance	£7,836.12

BMM Account	
Opening Balance	£38,003.94
Transfers In	£45,000.00
Transfers Out	£48,007.41
Interest Earned	£3.47
Closing Balance	£35,000.00

Norton Village Hall
c/o Mrs A Walton
Rookery Farm
Ashfield Road
Norton
IP31 3NF

Tuesday, 13 December 2022

Dear Member of the Village Hall Committee

Accounts for the year ended 31st March 2022
Norton Village Hall – Charity Number 1063062

Integrity Tax & Accountancy Solutions Limited have been asked to perform a review of the income and expenditure accounts for the year ended 31st March 2022.

Having reviewed the information provided the Norton Village Hall accounts represent a true and fair view of the income and expenditure for the year.

If you have any queries do let me know

Yours faithfully



Rob Southgate – Integrity Tax & Accountancy Solutions Limited

NORTON VILLAGE HALL

England & Wales - Charity number 1063062

Accounts

Norton Village Hall, Suffolk

Annual Report of Trustees, to end March 2021

Key operating markers for FY Apr 2020 – Mar 2021 were :-

- Extensive 'lockdown' periods rendered our village hall closed for much of the given FY, with commensurate loss of activities and income. Our premises were only re-opened again in July of this year 2021
- Hiring fees dropped from £10,708 in the previous year to £2,363 for this FY
- Over £20,000 received in Covid grants from central government
- In February 2021 we received planning permission approval from Mid-Suffolk District Council for our proposed development and extension of the village hall which is designed to transition the premises to 'community centre' status

Our team of volunteer Trustees has remained stable at 10 team members for the stated FY 2020-21. However, more recent changes have taken place which will be reported next year in our annual return for FY 2021-22. Our charity profile at the Charity Commission now shows at least some of the impact of those changes on our team – see Charity Commission website register of trustees and changes.

For and on behalf of the Trustees,

Philip J Jefferson

Chair (resigned), Norton Village Hall Management Committee

16th November 2021

Norton Village Hall Accounts (1 April 2020 - 31 March 2021)

<u>Date</u>	<u>Description</u>	<u>cash/bank</u>	<u>Chq No.</u>	<u>Cleaners</u>	<u>Mat Contract</u>
1/4/20	Business Services at CAS Ltd		100429		
28/4/20	E.on	dd			
11/5/20	E.on	dd			
12/5/20	to BMM account	tf			
21/5/20	E.on	dd			
25/5/20	Norton Primary School refund deposit ref 182		100440		
26/5/20	PLUS3538750-2	dd			
15/6/20	E.on	dd			
25/6/20	PLUS3538750-2	dd			
1/7/20	C Allen		100441		
10/7/20	E.on	dd			
18/7/20	A Walton - chair cleaning machine hire £25 detergent £21.99		100442		
18/7/20	Anglian Chemicals - hand sanitiser Wipe Out disinfectant		100443		
27/7/20	PLUS3538750-2	dd			
5/8/20	Ms E M Artiss -chair ceaning		100444	£201.60	
12/8/20	Suffolk Wildlife Trust - refund paid 31/1/2020		100445		
12/8/20	Anglian Chemicals - sanitisers		100446		
16/8/20	A Walton - Studio 2450		100447		
16/8/20	C Russell - caravan club refund deposit paid 24/3/19		100448		
25/8/20	PLUS3538750-2	dd			
26/8/20	E.on	dd			
7/9/20	Saxon Fire Ltd - test and replace fire equipment		100449		
7/9/20	A Walton - Covid 19 first aid box and contents £33.22, cif x2 = £2		100450		
7/9/20	Ms E M Artiss -August cleaning		100451	£172.00	
21/9/20	Anglian Chemicals - sanitiser, aprons, soap		100452		
21/9/20	Colchester Poultry Club - refund deposit paid 6/3/20		100453		
21/9/20	A Walton -S Gage ComputerServices - check Wi-Fi		100454		
24/9/20	E.on	dd			
25/9/20	PLUS3538750-2	dd			
26/9/20	C Gunfield refund deposit		100455		
3/10/20	Kings Cooling Solutions Ltd - service maintenance		100456		
3/10/20	Ms E M Artiss- September 2020 cleaning		100457	£231.13	
###	PLUS3538750-2	dd			
###	E.on	dd			
###	D Wilding & June - refund Indoor Car Boot Nov 2020		100458		
###	V Donovan - refund Indoor Car Boot Nov 2020		100459		

Norton Village Hall Accounts (1 April 2020 - 31 March 2021)

<u>refund deposit</u>	<u>BMM Acc</u>	<u>TOTAL</u>	<u>Booking/Invoice</u>
		£1,075.29	
		£122.00	
		£21.70	
	£10,000.00	£10,000.00	
		£0.23	
£50.00		£50.00	182
		£26.40	
		£24.19	
		£26.40	
£50.00		£50.00	183
		£35.50	
		£46.99	
		£130.56	
		£26.40	
		£201.60	
£188.00		£188.00	174
		£75.38	
		£165.00	
£50.00		£50.00	B99-47
		£26.40	
		£59.83	
		£238.32	
		£35.22	
		£172.00	
		£223.05	
£50.00		£50.00	184
		£38.00	
		£51.81	
		£26.40	
£50.00		£50.00	192
		£360.00	
		£231.13	
		£26.40	
		£123.33	
		£10.00	
		£5.00	

Norton Village Hall Accounts (1 April 2020 - 31 March 2021)

### Y Williamson - refund Indoor Car Boot Nov 2020		100460	
### W Bennett-Chapman - refund Indoor Car Boot Nov 2020		100461	
### S Wood - refund Indoor Car Boot Nov 2020		100462	
5/11/20 A Walton stamps £7.80 Harpic Power Plus £1		100463	
5/11/20 Ms E M Artiss cleaning October 2020		100464	£217.70
### PLUS3538750-2	dd		
### E.on	dd		
2/12/20 Tf to BMM account			
3/12/20 Ms E M Artiss - november cleaning		100465	£86.63
3/12/20 Mrs A Walton - refund planning application fee		100466	
### Anglian Chemicals - sanitising wipes and disposable gloves		100467	
### A Dowds Electrical Ltd - replace lights in committee room		100468	
### E.on (refunded on 29/12/20)	dd		
### PLUS3538750-2	dd		
5/1/21 E.on	dd		
5/1/21 Ms E M Artiss - cleaning December 2020		100469	£180.06
12/1/21 Thurlow Architects Ltd - to planning application		100470	
21/1/21 Tf to BMM account			
25/1/21 PLUS3538750-2	dd		
25/1/21 Tf to BMM account			
30/1/21 Ms E M Artiss - Januay cleaning		100471	£107.50
3/2/21 T S Price - repairs to windows and doors		100472	
5/2/21 E.on	dd		
25/2/21 PLUS3538750-2	dd		
2/3/21 E.on	dd		
2/3/21 Wave Water			
4/3/21 Ms E Artiss - cleaning February 2021		100473	£75.25
9/3/21 D S Mead Ltd - plumbing repairs		100474	
13/3/21 Tf to BMM account			
25/3/21 PLUS3538750-2	dd		
31/3/21 KCS Ltd - service maintenance heat pumps		100475	
31/3/21 Ms E M Artiss March cleaning		100477	£107.50

£0.00

Norton Village Hall Accounts (1 April 2020 - 31 March 2021)

		£5.00
		£5.00
		£5.00
		£8.80
		£217.70
		£26.40
		£3.74
£1,150.00		£1,150.00
		£86.63
		£718.00
		£36.00
		£32.40
		£197.39
		£26.40
		£197.39
		£180.06
£6,600.00		£3,684.15
		£6,600.00
		£26.40
£1,500.00		£1,500.00
		£107.50
		£286.00
		£157.34
		£26.40
		£114.04
		£811.29
		£75.25
		£420.00
£1,500.00		£1,500.00
		£26.40
		£152.40
		£107.50
		£0.00
		£0.00
		£0.00
<u>£438.00</u>	<u>###</u>	<u>£32,533.11</u>

<u>Date</u>	<u>Description</u>	<u>Booking/Invoice</u>	<u>Hire</u>	<u>Fund-raising</u>	<u>Donations</u>	<u>Norton PC hire deposit</u>	<u>BMM Acc</u>
8/4/20	Josie Sparkes-Houghton	20360	£150.00				
8/4/20	Josie Sparkes-Houghton	20361	£87.50				
9/4/20	Josie Sparkes-Houghton	20353	£162.50				
9/4/20	Josie Sparkes-Houghton	20354	£100.00				
22/4/20	HMPPS		£112.00				
23/4/20	HMPPS		£602.00				
12/5/20	Mid Suffolk - Corona virus grant				£10,000.00		
20/7/20	Tf from BMM account						£130.00
10/8/20	Tf from BMM account						£400.00
18/8/20	Tf from BMM account						£500.00
19/8/20	C S Gunfield deposit	192				£50.00	
25/8/20	Bethany Last T/a S	197	£28.00				
30/8/20	Bethany Last T/a S	198	£14.00				
7/9/20	Tf from BMM account						£250.00
23/9/20	Tf from BMM account						£500.00
25/9/20	Jo Butcher	193	£78.00				
4/10/20	Josie Sparkes-Houghton	194	£50.00				
4/10/20	Josie Sparkes-Houghton	195	£87.50				
4/10/20	Josie Sparkes-Houghton	200	£37.50				
5/10/20	Tf from BMM account						£300.00
15/10/20	M Fayers - Eastern Tai Chi Ass	196	£52.00				
15/10/20	Motor Caravan Rally 19-21/3/21	201				£50.00	
26/10/20	Bethany Last T/a S	206	£28.00				
27/10/20	Jo Butcher	204	£104.00				
9/11/20	M Fayers - Eastern Tai Chi Ass	205	£52.00				
10/11/20	Tf from BMM account						£100.00
10/11/20	Josie Sparkes-Houghton	202	£162.50				
10/11/20	Josie Sparkes-Houghton	203	£37.50				
12/11/20	Jo Butcher	208	£26.00				
15/11/20	Bethany Last T/a S	209	£14.00				
26/11/20	M Fayers - Eastern Tai Chi Ass	210	£13.00				
30/11/20	Mid Suffolk - Corona virus grant				£1,334.00		
2/12/20	Josie Sparkes-Houghton	211	£25.00				
2/12/20	S J Hines	212	£27.00				
4/12/20	Tf from BMM account						£500.00
24/12/20	Tf from BMM account						£100.00

<u>misc.</u>	<u>TOTAL</u>
	£150.00
	£87.50
	£162.50
	£100.00
	£112.00
	£602.00
£10,000.00	
	£130.00
	£400.00
	£500.00
	£50.00
	£28.00
	£14.00
	£250.00
	£500.00
	£78.00
	£50.00
	£87.50
	£37.50
	£300.00
	£52.00
	£50.00
	£28.00
	£104.00
	£52.00
	£100.00
	£162.50
	£37.50
	£26.00
	£14.00
	£13.00
£1,334.00	
	£25.00
	£27.00
	£500.00
	£100.00

29/12/20 E.on refund						
7/1/21 Mid Suffolk - Corona virus grant				£800.57		
9/1/21 Josie Sparkes-Houghton	217	£12.50				
9/1/21 Josie Sparkes-Houghton	218	£112.50				
12/1/21 Bethany Last T/a S	214	£42.00				
14/1/21 Tf from BMM account						£3,000.00
19/1/21 E.on refund						
21/1/21 Mid Suffolk - Corona virus grant				£476.43		
21/1/21 Mid Suffolk - Corona virus grant				£2,001.00		
21/1/21 Mid Suffolk - Corona virus grant				£4,000.00		
21/1/21 E.on refund						
22/1/21 Norton PC donation + wi-fi costs					£1,916.80	
28/1/21 M Fayers - Eastern Tai Chi Ass	215	£39.00				
9/2/21 Jo Butcher	216	£26.00				
21/2/21 S J Hines	213	£81.00				
26/2/21 East Anglian Game Society 7/11	220					£50.00
2/3/21 Tf from BMM account						£1,000.00
5/3/21 Anglian Water Business credit						
6/3/21 HSBC compensation -complaint						
9/3/21 Mid Suffolk - Corona virus grant				£2,096.00		
22/3/21 Suffolk Wildlife Trust	222					£50.00
			###	£0.00	###	£1,916.80
					£200.00	###

£197.39	£197.39
	£800.57
	£12.50
	£112.50
	£42.00
	£3,000.00
£133.44	£133.44
	£476.43
	£2,001.00
	£4,000.00
£133.44	£133.44
	£1,916.80
	£39.00
	£26.00
	£81.00
	£50.00
	£1,000.00
£61.93	£61.93
£100.00	£100.00
	£2,096.00
	£50.00
	£0.00
	£0.00
	£0.00
£626.20	###

Community Account	
Opening Balance	£308.02
INCOME	
Hire	£2,363.00
Fund-raising	£0.00
Donations	£20,708.00
NPC	£1,916.80
hire deposit	£200.00
Transfers from BMM Account	£6,780.00
Misc	£626.20
	###
EXPENDITURE	
Cleaners	£1,379.37
Mat Contract	£0.00
Electricity	£1,108.49
Water	£811.29
Insurance	£1,075.29
Maintenance	£1,170.72
Wi-fi	£328.40
PRS Licence	£0.00
Equip./Refurb.	£4,688.15
Consumables	£588.40
Fund-raising	£30.00
Other	£165.00
refund deposit	£438.00
Transfers to BMM Account	£20,750.00
	###
Closing Balance	£368.91

BMM Account	
Opening Balance	£24,021.27
Transfers In	£20,750.00
Transfers Out	£6,780.00
Interest Earned	£12.67
Closing Balance	###

Norton Village Hall
c/o Mrs A Walton
Rookery Farm
Ashfield Road
Norton
IP31 3NF

23 April 2021

Dear Member of the Village Hall Committee

**Accounts for the year ended 31st March 2021
Norton Village Hall – Charity Number 1063062**

Integrity Tax & Accountancy Solutions Limited have been asked to perform a review of the income and expenditure accounts for the year ended 31st March 2021.

Having reviewed the information provided the Norton Village Hall accounts represent a true and fair view of the income and expenditure for the year.

If you have any queries do let me know

Yours faithfully



Rob Southgate – Integrity Tax & Accountancy Solutions Limited



CHARTERED
TAX ADVISER

Rob Southgate FCA CTA (Director)

Integrity Tax and Accountancy Solutions Limited

May Cottage, Ashfield Road, Norton, Bury St Edmunds, Suffolk IP31 3NF

Tel: 01359 245069 Mob: 07966 374820 Email: rob@integritytax.co.uk www.integritytax.co.uk

Registered Office: As above Registered in England Reg No. 8979221

