



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01-10-2020  
30-9-2021

Period start date To  
Period end date

Charity name: Bressingham Village Hall

Charity registration number:1082541

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To raise money and maintain village hall and Recreation Ground for the use of the Community without prejudice.</b>
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

## 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	<b>Only contribution made by Volunteers is time.</b>

Other		

## Achievements and Performance

	SORP reference	
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.	Para 1.20	<b>Regular Quiz nights .Murder Mystery Suppers. Pantomime. Plays. Hiring's toYoga Ballet and Tap dancing. Table Tennis. Young Farmers. Countrysiders. Petanque. Football. Ladies Club Afternoon Club. Parish Council and Village Hall meetings. School using car park twice daily to relieve traffic outside school.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>Complete replacement of roof timbers to comply with Listed Building consent. £35,000. New window to comply with energy saving. £2,500 New Fire doors again to comply. £3,500</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>All met.</b>
Investment performance against objectives	Para 1.41	
Other		<b>New Boiler required and updated radiators again to comply with energy saving. £8000.</b>



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>£21,653.00. In Bank.+</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>To be used as and when needed.</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>Constitution.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	<b>Democratic at AGM.</b>

### 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	Bressingham and Fersfield Community Hall and Recreation Ground.
Other name the charity uses	Bressingham Village Hall.
Registered charity number	1082541

Charity's principal address	High Road, Bressingham. Diss Norfolk. IP22 2AT

## 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	Allan Byrne	Chair		
2	Mark Sheppard			
3	Claire Porter			
4	Brenda Webb			
5	Tina Aves			
	Anthony Bigley			
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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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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

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## 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)**

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**Full name(s)**

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**Position (eg  
Secretary, Chair, etc)**

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**Date**

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# BRESSINGHAM AND FERSFIELD COMMUNITY HALL AND RECREATION GROUND INCOME ANALYSIS BETWEEN 01-Oct-20 and 30-Sep-21

<i><b>Description</b></i>	<i><b>Amount</b></i>
Ballet Fees	£933.00
Bottle bank income	£200.00
Cycle Club	£17.50
don	£17,907.44
Donations	£15,070.00
Door Monies Bar etc	£70.00
Ladies Club	£12.00
Occ Letting	£337.50
Parish Council	£24.00
Sundries	£190.00
Tennis fee	£110.00
Water Bill	£41.50
<i><b>Total:</b></i>	<b>£34,912.94</b>

# BRESSINGHAM AND FERSFIELD COMMUNITY HALL AND RECREATION GROUND EXPENDITURE ANALYSIS BETWEEN 01-Oct-20 and 30-Sep-21

<i>Description</i>	<i>Amount</i>
Cleaning Hall	£530.38
Elec	£293.81
Heating	£126.00
Insurance	£852.03
Pest Control	£126.00
Property Maint	£36,687.40
Repairs to playground equip	£260.95
Sportssafe	£108.00
Stamps Etc	£7.92
Sundries	£85.73
Takings from bars etc.	£82.25
Tas Valley Fire Check	£122.40
Tennis fee	£109.98
Waste	£377.00
Water Bill	£705.56
<b>Total:</b>	<b>£40,475.41</b>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

BRESSINGHAM AND FERSFIELD COMMUNITY HALL AND  
RECREATION GROUND

On accounts for the year  
ended

30<sup>th</sup> September 2021

Charity no  
(if any)

1082541

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 30<sup>th</sup> September 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 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  
Regulations 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.

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

Signed:

Date: 27<sup>th</sup> July 2022

Name:

Claire Butler MIAB

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

Regulated by the International Association of Bookkeepers Membership  
Number 500121594

**Address:** Harvest Cottage Airfield Road Fersfield IP22 2FF

**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.**