

# BULMER VILLAGE HALL

England & Wales - Charity number 1090284

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2002-01-28

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

## Contact

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**Address** 5 Vicars Orchard  
Bulmer  
Sudbury  
CO10 7TB

**Phone** 01787374758

**Email** [skipper87@btinternet.com](mailto:skipper87@btinternet.com)

**Website** [N./A](#)

## Activities

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**Objects:** THE OBJECT OF THE FOUNDATION SHALL BE THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF BULMER AND THE NEIGHBOURHOOD (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 FOR THE SAID INHABITANTS.

**Activities:** To provide and maintain the village hall for use of the inhabitants of Bulmer and the neighbourhood without political, religious or other opinions. The hall to be used for meetings, lectures & classes & other forms of recreation with the object of improving conditions of life for the said inhabitants.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** ESSEX
- Essex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,806	£7,327	-	-
2024-03-31	£5,055	£5,942	-	-
2023-03-31	£4,599	£6,561	-	-
2022-03-31	£12,112	£10,488	-	-
2021-03-31	£29,364	£7,392	-	-

## Trustees

Name	Role	Appointed
Bethan Paxton		2025-07-01
Cheryl Elsey		2025-12-02
Christina Morley		2018-09-26
Denise Vicos		2018-09-26
MARGARET SKIPPER		
MRS RAWLINS		
Paul Paxton		2024-11-19
Stella Buchanan		2022-05-24
Teresa Bowler		2025-09-03
William Dixey		2017-05-26

**BULMER VILLAGE HALL**

England & Wales - Charity number 1090284

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# Accounts

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**Trustees Annual Report for the  
period 1<sup>st</sup> April 2020 to 31<sup>st</sup> March  
2021**  
**Charity Commission for England and  
Wales**

**Charity Name: Bulmer Village Hall**  
**Charity Number : 1090284**

**Governance**

The charity's address is Bulmer Village Hall, Church Road, Bulmer, Sudbury, Suffolk CO10 7EL.

The charity is a village hall to be used predominately by the villagers, a small village of approximately three hundred dwellings, for recreational, social, educational and wellbeing purposes. The charity owns the building and the Parish Council holds the deeds to the land surrounding the hall.

The charity operates entirely for public benefit.

Trustees during the year were:-

John O'Reilly-Cicconi - Chairman  
Barbara Rawlings - Vice Chairman  
Margaret Skipper - Secretary  
Stella Buchanan - Treasurer  
Irene Penn  
Bill Dixey  
Ann Hayto  
Emma Banks  
Tina Morley  
Ann Howard  
Denise Vicos

Trustees are appointed as both nominees and representatives of the village organisations that are regular users of the hall.

Brenda Edwards is employed by us as the hall caretaker/cleaner and was kept on throughout the pandemic causing the closure. Brenda not only carried out her cleaning role but checked the hall daily to ensure we complied with all insurance stipulations throughout this period.

## **Activities for the year 2020/2**

Bulmer Village Hall attracts a wide range of users groups of all ages, thasst use the Hall for various activities including social, recreation, education and exercise purposes, catering for everyone especially the elderly.

However, the hall has been closed for much of the year due to the pandemic, opening briefly when allowed to do so in line with government legislation. As the balance sheet shows our income from hires only amounted to £169.75.

Due to the grants afforded to us by Braintree District Council in the total sum of £20,383.86 we have been able to upgrade and refurbish various areas, this has been ongoing in the current year because of the pandemic preventing availability of workmen.

We updated the floor, large electrical 5 year check, new car park lights and other small items of repair. Unfortunately at this time we had fly tipping in the car park, a back window broken, leaks in the kitchen and toilets due to lack of use, all of which resulted in expenditure.

Prior to holding a socially distance AGM in August 2020, which was brief as the secretary had issued by email all necessary documents, we were able to make awards to our two long serving trustees (in total 90 years service) who had resigned at the end of March 2020.

The fund raising activities were a sad miss for the villages as they enjoy the socially interaction this generate in the village.

## **Risk Areas and Risk Management**

The Covid19 pandemic in line with all other village halls has given us challenges, which we have been able to meet throughout the year. All risks were fully assessed, any hirers signed to comply with the necessary legislation on the rare occasions we were allowed to be open. We kept regularly in touch with the village hall advisor at RCCE.

## Accounts for the year 2020/21

Cash and Bank balances of £29,364 which includes our reserves of £10,674. We are confident these reserves would cover two years of operating costs.

The village lottery, which is run on behalf of the village hall has added £934 which in past years has kept us afloat.

Signed GA Skippa

Dated 9-12-21

On behalf of the Trustees

**BULMER VILLAGE HALL**

Receipt and Payment Account  
for the year ended 31 March 2021

Year end 2020	RECEIPTS	Year end 2021
£3,003.00	Hires	£169.75
£882.00	Donations	£0.00
£1,516.26	Hall Fund Raising Functions:	£0.00
£21.31	Bank Interest	£6.12
£302.00	Electricity Meters	£0.00
	Entry on website	
	Profit from Village Lottery	
£825.90	Year end 31.12.2020	£934.15
£274.80	**Grants from Braintree District Council	£20,383.86
<u>£6,825.27</u>		<u>£21,493.88</u>
<u>£6,825.27</u>		<u>£21,493.88</u>

\*\*Closures grants four instalments throughout the year

Year end 2020	PAYMENTS	Year end 2021
£484.54	Electricity	£343.05
£1,960.00	Wages	£1,680.00
£214.81	Water Rates	£180.70
	insurance	£672.45
£623.28	less Bowls Club Insurance	<u>£0.00</u>
£508.60	Refuse Collection	£520.00
£60.00	Rural Community Council of Essex	£60.00
£1,190.80	Repairs, Maintenance and Replacements	£3,722.44
£45.87	Cleaning Materials	£53.00
£88.83	Postage, Stationery and Telephone	£43.67
£65.00	Gifts and Donations	£116.89
<u>£5,241.73</u>		<u>£7,392.20</u>
<u>£1,583.54</u>	Surplus Income over Expenditure	<u>£14,101.68</u>
<u>£6,825.27</u>		<u>£21,493.88</u>


**BULMER VILLAGE HALL**

Balance Sheet  
as at 31 March 2021

Balances as at 1 April 2020	£
Current Account	£4,495.95
Reserve Account	£10,668.30
Cash	£98.97
	<u>£15,263.22</u>
Surplus Income over Expenditure	£14,101.68
	<u>£29,364.90</u>

Balances as at 31 March 2021

Current Account	£18,688.78
Reserve Account	£10,674.42
Cash	£1.70
	<u>£29,364.90</u>

 ..... S V BUCHANAN  
HONORARY TREAS

I have examined the above Balance Sheet and Receipts and Payments Account for the year ended 31 MARCH 2021 and they are in accordance with the books, vouchers, information and explanations given to me

 ..... T DICKINSON

18 June 2021

