

HANWORTH WITH GUNTON MEMORIAL HALL

England & Wales · Charity number 1150325

Details

Other names	HANWORTH MEMORIAL HALL
Status	Registered
Legal form	Trust
Registered	2013-01-03
Register	View on the Charity Commission register

Contact

Address	Hanworth Memorial Hall Hanworth Norwich Norfolk NR11 7HP
Phone	077901617789
Email	info@hanworthmemorialhall.org.uk
Website	https://hanworthmemorialhall.org.uk

Activities

Objects: THE PROPERTY AND THE TRUST FUND AND ITS INCOME SHALL BE APPLIED FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF HANWORTH WITH GUNTON WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPIONS, INCLUDING USE OF THE PROPERTY FOR MEETINGS, LECTURES AND CLASSES OR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Providing a facility for use by those who love in the parish.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,382	£14,499	-	-
2023-12-31	£42,303	£47,036	-	-
2022-12-31	£62,286	£41,583	-	-
2021-12-31	£49,490	£105,623	-	-
2020-12-31	£155,843	£134,492	-	-

Trustees

Name	Role	Appointed
DAVID ANDREW ATTEW		2013-01-02
DAVID CHARLES PETO		2013-01-02
Gill Wilton		2025-01-30
Janella Hadlow		2016-10-27

HANWORTH WITH GUNTON MEMORIAL HALL

England & Wales - Charity number 1150325

Accounts

Good evening everyone and welcome to our Hanworth Memorial Hall AGM. We held some very popular events this year.

In May we held a celebration for the King's Coronation which brought many people from the two villages together. Then, in July, we spent a lovely summer's evening enjoying Cocktails on the Common. In October our Open Weekend was held, showcasing the wonderful facilities we now have, following the hall's renovation. This created a lot of interest from people inside and outside the village, potentially wanting to hire the hall. November saw us holding our annual Remembrance Service. Closing the year on a festive note, December saw us singing our hearts out at Carols on the Common.

Now, our hall isn't just a place; it's like our community living room. We've got our regulars – Chair Pilates keeping us in shape, the Warm Hub and Cakes on the Common bringing many in the community together, along with the Bridge Club and the Percussion Group.

Our hall is also being used for important meetings – from local councils like Hanworth with Gunton, Sustead, Besingham, and Metton, to Commons Committee gatherings, and even hosting Local Elections.

I would like to thank those involved in securing many grants


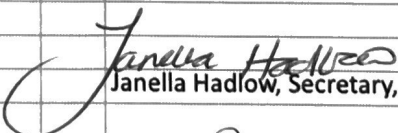
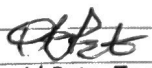
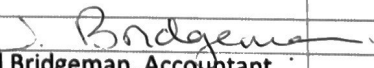
this year, for all their hard work. Their work has resulted in grants from Garfield Weston, the Norfolk Community Fund, the Foyle Foundation and a Norfolk Community Grant. We also received funds from the PayPal Giving Fund.

We have almost finished the renovation of the building this year. The addition of the wonderful verandah has made the hall both more accessible and allows outdoor use in the summer.

I would like to thank everyone who gets involved at the hall, with fundraising events, regular community gatherings and those who have helped with building work both inside and outside the hall. To everyone here and those who couldn't make it, you're the heart and soul of Hanworth Memorial Hall. Let's hope the community will continue to use this wonderful facility and the hall will go from strength to strength.

Hanworth Memorial Hall

Accounts 1st January 2023 to 31st December 2023

Cash in hand	£ 1,516.20		
Bank	£ 23,149.09		
Balance b/fd	£ 24,665.29		
INCOME		EXPENDITURE	
Grant - Garfield Weston	£ 10,000.00	Electric	£ 2,962.14
Grant - ESC Lottery	£ 1,216.00	Wave	£ 78.31
Grant - Norfolk Community Fund	£ 3,000.00	R J Bacon	£ 33,629.65
Grant - Main Grants	£ 10,000.00	Cakes on the Common	£ 718.68
Grant - Foyle Foundation	£ 7,500.00	NW Fire Protection	£ 77.70
Grant - Norfolk Community Grant	£ 1,000.00	Chair pilates	£ 1,820.00
Fun Run	£ 2,172.56	Warm Hub	£ 1,150.26
Donations	£ 778.00	Coronation	£ 403.43
Cakes on the Common	£ 752.45	Cocktails on the Common	£ 265.00
Coronation Celebrations	£ 650.75	Allied Westminster Ins	£ 656.71
PayPal Giving Fund	£ 442.12	Christmas	£ 86.78
Cocktails on the Common	£ 380.00	XLN Broadband	£ 691.41
Hall hire	£ 1,305.00	Ionos website	£ 130.78
Pilates	£ 1,464.00	Wyer Electrical	£ 120.00
Warm Hub	£ 775.76	Table Tennis table	£ 349.00
Christmas wreath / raffle	£ 117.60	Sum-up machine	£ 94.80
Sum-up payments / bar	£ 634.37	Printing	£ 215.50
Bridge	£ 114.19	Grounds	£ 1,319.27
		Rates	£ 1,680.62
		Cleaning	£ 222.72
		Open weekend	£ 28.00
		Premises Licence	£ 70.00
		Sundries	£ 265.30
Total Income	£ 42,302.80	Total Expenditure	£ 47,036.06
		Profit/Loss	-£ 4,733.26
Balance b/fd	£ 24,665.29		
Balance c/fd	£ 19,932.03	Cash in Hand	£ 1,193.88
Profit/Loss	-£ 4,733.26	Bank	£ 18,738.15
		Balance c/fd	£ 19,932.03
Signed:-			
	David Attew, Chair, Trustee		Janella Hadlow, Secretary, Trustee
	David Peto, Trustee		Jill Bridgeman, Accountant

Hanworth With Gunton Memorial Hall

AGM 21st February 2024 @ 7.00 pm

Present

David Attew - Chair - DA

Heather Attew - Joint Treasurer - HA

Janella Hadlow - Joint Treasurer - JH

David Peto - Member - DP

Tony Hadlow - Co-opted - (Commons Committee) TH

Simon Barclay- Co -opted - (Commons Committee) SB

Welcome and Apologies

DA welcomed all to the meeting and confirmed that apologies received from Richard Harbord.

Minutes of the last AGM (22/02/2023)

Approved and signed

Matters Arising

None

Chairmans Report

Presented by DA and summarised the key events for the hall in 2023. It had been a successful year for the hall and in addition to the regular events which were now taking place in the hall; Chair pilates on Mondays, Bridge on Tuesday evenings and the Warm hub on a Wednesday. 2023 also saw the following:

May 2023 - Kings Coronation event

July 2023 - Cocktails on the Common

Oct 2023 - Open day to show off the newly refurbished hall space

Nov 2023 - Remembrance Service

Dec 2023 - Carols on the Common.

Thank you to all those who planned and run the above events.

DA Thanked all those who raised money to help with the continued refurbishment and on going costs of the hall through successful grant applications.

Treasurers Report

HA presented the Treasurers report and confirmed that she would circulate once the accounts were finalised.

Balance in Bank as of 21/02/2024 = £18,738.15

It was estimated that hall running costs were approximately £4000 per year and this should be considered when planning hall events for the year.

Election of Officers

Resignation of Secretary

DA confirmed that Gillian Catlin had stepped down from her role as Secretary and he thanked Gill for her service to the committee.

DA & HA confirmed that due to work commitments they would like to step down from their roles in the near future but were happy to carry on until replacements could be found.

All committee members stood down and were re-elected as follows:

Election of Committee

Chairman - David Attew, proposed by Janella Hadlow, seconded by Heather Ate

It was agreed in 3 months time Louise Rice would take on the role of Chair, proposed by David Attew, seconded by Janella Hadlow

Secretary - Janella Hadlow, proposed by David Peto, Seconded by Heather Ate

Treasurer - Heather Attew, proposed by Janella Hadlow, Seconded by David Peto

Members - David Peto re-elected to the committee, proposed Heather Attew, seconded Janella Hadlow

Liz Ranger - Proposed David Attew, seconded David Peto

Louise Rice - Proposed David Attew, Seconded Janella Hadlow

Roke Lockhart - Proposed David Attew, Seconded Heather Attew

Date	Event
Friday 5th April	Pop Up Pub
Thursday 2nd May	Police and Crime Commissioner elections
Saturday 15th June	Simons event + pop up pub
Saturday 3rd August	Summer Cocktails & BBQ
Saturday 5th October	Bog Hopper ultra race + afternoon teas
Thursday 31st October	Halloween Quiz
Sunday 10th November	Remembrance Service
TBC - Friday 6TH OR 13TH Dec	Carols on the Common Liz Ranger to discuss date with Heather & update committee

anything NCC would pay cost) Starlink provides the hall with superfast broadband.

DA provided an update on cost of cancelling our current broadband contract. It was agreed that this should be cancelled immediately.

Landscaping/Groundworks

GW explained that Grant for disabled parking etc needed to be complete by July. Tony Hadlow liaising with Sean Harrod regarding levelling the ground.

Tony Hadlow will also get a quote for replacing the gate & posts at front entrance.

Quote for Plaque

HA updated the committee on the cost of a memorial plaque for Raymond & Margaret Attew. The committee agreed @ £72.00 the plaque should be purchased.

Meeting ended 20.45 pm

Date of Next Meeting - **Wednesday 8th May 2024 @ 7.00 pm**

HANWORTH WITH GUNTON MEMORIAL HALL

England & Wales - Charity number 1150325

Accounts

Good evening everyone,

I would like to take this opportunity to highlight the amazing things we've been up to at Hanworth with Gunton Memorial Hall over the last couple of years.

First of all, let's think back to our 2021 Harvest Supper. It was a fantastic evening and we were so lucky to have MP Duncan Baker come and speak to us about his first year in Parliament. His talk was both moving and inspiring, and it was a great way to bring us all together.

Our Remembrance Sunday Services were a poignant and moving tribute to those who have served our country. We were honoured to host this event and show our respects.

The Carol Services at Christmas was a real highlight of each year. The festive atmosphere and beautiful singing made each a truly special night.

Let's not forget about the Charity Fun Runs, which were a huge success. It was amazing to see so many people turn out to support a good cause. Special thanks to Simon Barclay and his amazing efforts.

The popular Quiz Nights were a great way to put our brains to the test and have a good time, whilst raising much needed funds for the Hall.

Cakes on the Common this year, was also a delicious way to bring us all together and raise funds for the Memorial Hall.

In June this year we celebrated our late Queen's Jubilee with a special event that brought the much of the community together to mark this significant and historic occasion.

This winter the Hall has hosted a 'warm hub' on Wednesday afternoons, following a successful grant application for funds to do so, by Gill Wilton. It's a place for the community to meet, play carpet bowls, share a lunch and socialise. We're thrilled to offer this to our neighbours and it's been very popular this winter, so far.

We've made some important upgrades to the Hall too - a defibrillator has been fitted, so the whole village can be prepared for any emergencies, and we've installed some solar panels, which is better for the environment and will save us money on energy costs.

We're excited to announce that we've piloted sitting pilates classes at the Memorial Hall. Early indications are that this will be a popular activity and we hope it will go from strength to strength.

Last but not least, the renovations are almost complete. Thanks to everyone who has supported us and helped raise funds, including those who've spent many hours on grant applications. You all make this Hall a special place and we couldn't have done it without you.

All in all, it's been a fantastic couple of years and I can't wait to see what we'll get up to in the future. So, here's to another successful year and to the continued success of Hanworth with Gunton Memorial Hall!

Thank you,

A handwritten signature in black ink, appearing to be 'D. Baker', written in a cursive style.

David Attew

A handwritten signature in black ink, appearing to be 'D Attew', with a stylized flourish at the end.

22/3/23

Chairman of Hanworth with Gunton Memorial Hall



Hanworth Memorial Hall

Accounts 1st January 2022 to 31st December 2022

Cash in hand	£	531.16
Bank	£	3,430.73
Balance b/fd	£	3,961.89

INCOME

Grant - Geoffrey Watling	£	6,000.00
Grant - NNDC	£	2,667.00
Grant - Sheringham Shoals	£	8,500.00
Grant - Community	£	5,000.00
Loan - Community (Common's)	£	5,000.00
Hall Hire	£	300.50
Fun Run	£	55.00
Donations	£	607.94
Cakes on the Common	£	431.17
Jubilee Celebrations	£	605.57
PayPal Giving Fund	£	858.01
Gift Aid Repayment	£	725.00
Sundry Sale	£	150.00
Defibrillator Donation	£	275.00
Harvest Supper	£	529.50
Carols on the Common	£	81.30
Grant - Norfolk Community Fund	£	2,000.00
Grant - Norfolk Infrastructure	£	20,000.00
Grant - NNDC	£	8,500.00

Sub total £ 62,285.99

Total Income £ 62,285.99

Balance b/fd £ 3,961.89

Balance c/fd £ 24,665.29

Profit/Loss £ 20,703.40

EXPENDITURE

Electric	£	1,060.90
Wave	£	55.89
R J Bacon	£	37,990.00
Picnic Tables	£	111.44
NW Fire Protection	£	27.60
Defibrillator	£	1,241.00
Warm Hub	£	206.19
Harvest Supper	£	210.62
Remembrance	£	32.56
Allied Westminster Ins	£	610.39
Carols on the Common	£	36.00

Sub total £ 41,582.59

Total Expenditure £ 41,582.59

Profit/Loss £ 20,703.40

Cash in Hand £ 1,516.20

Bank £ 23,149.09

Balance c/fd £ 24,665.29

Signed:-

David Attew, Chair, Trustee



David Peto, Trustee



Janella Hadlow, Treasurer, Trustee



Jill Bridgeman, Accountant



Hanworth Memorial Hall

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Signed:-

David Attew, Chair, Trustee



David Peto, Trustee



Janella Hadlow, Treasurer, Trustee



Jill Bridgeman, Accountant



HANWORTH WITH GUNTON MEMORIAL HALL

England & Wales - Charity number 1150325

Accounts

Hanworth Memorial Hall

Accounts 1st January 2021 to 31st December 2021

Cash in hand	£ 824.44
Bank	£ 59,564.49
Balance b/fd	£ 60,388.93

INCOME

Donation - R J Bacon	£ 7,000.00
Hall Hire	£ 373.60
Fundraising - Fun Run	£ 2,335.00
Fundraising - Harvest Supper	£ 950.00
Grant - Bernard Sunley	£ 15,000.00
Grant - NNDC - Covid	£ 17,992.95
HMRC - Gift Aid	£ 5,851.59
Donations	£ 345.67
Billiard Table Sale	£ 31.40
Remembrance Service	£ 72.00
Carols on the Common	£ 306.00
 Sub total	 £ 50,258.21
 Total Income	 £ 50,258.21

EXPENDITURE

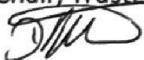
Electric	£ 2,333.99
Wave	£ 47.65
R J Bacon	£ 102,000.00
Insurance	£ 575.35
Accountancy	£ 600.00
Electric ?	£ 490.00
NW Fire Protection	£ 64.20
Harvest Supper	£ 207.06
Hanworth Timber	£ 57.00
Remembrance	£ 110.00
Carol Service	£ 200.00
 Sub total	 £ 106,685.25
 Total Expenditure	 £ 106,685.25
 Profit/Loss	 -£ 56,427.04

Balance b/fd	£ 60,388.93
Balance c/fd	£ 3,961.89
Profit/Loss	-£ 56,427.04

Cash in Hand	£ 531.16
Bank	£ 3,430.73
Balance c/fd	£ 3,961.89

Signed:-

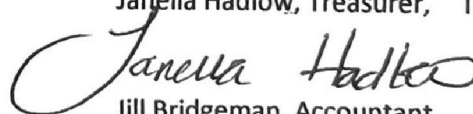
David Attew, Chair, Trustee



David Peto, Trustee



Janella Hadlow, Treasurer, Trustee



Jill Bridgeman, Accountant



HANWORTH WITH GUNTON MEMORIAL HALL

England & Wales - Charity number 1150325

Accounts

**HANWORTH WITH GUNTON MEMORIAL HALL
ANNUAL REPORT, FINANCIAL STATEMENTS
AND INDEPENDENT EXAMINERS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020**

HANWORTH WITH GUNTON MEMORIAL HALL

INFORMATION

Charity number: 1150325

Trust Deed: 19 February 2011

Trustees: R Harbord
D A Attew
D C Peto
C Attew
J Hadlow

Independent examiner: Larking Gowen LLP
Summerhill House
1 Sculthorpe Road
Fakenham
Norfolk
NR21 9HA

Address: Chedal Lodge
White Post Road
Hanworth
Norwich
NR11 7HN

HANWORTH WITH GUNTON MEMORIAL HALL
REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

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HANWORHT WITH GUNTON MEMORIAL HALL

TRUSTEES' ANNUAL REPORT

The Committee presents their annual report and the financial statements for the year ended 31 December 2020.

REFERENCE AND ADMINISTRATIVE INFORMATION

Hanworth With Gunton Memorial Hall is a registered Charity (no. 1150325) established by a Trust Deed dated 19 February 2011. The address for correspondence purposes is Chedal Lodge, White Post Road, Hanworth, Norwich, NR11 7HN.

Charity Trustees

The Trustees who served during the year were as follows:

R Harbord
D A Attew
D C Peto
C Attew
J Hadlow

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing body

There are currently 5 trustees. For a trustee member to be elected, they must be proposed and seconded at a committee meeting. To be elected as a trustee, they must show an interest in supporting the Charity and attend committee meetings.

A Trustee may retire by giving verbal notice at a committee meeting.

OBJECTIVES, PRINCIPAL ACTIVITIES AND PUBLIC BENEFIT

The aim of the charity is to provide a facility for use by those who live in the parish.

Public Benefit

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers or duties.

REVIEW OF ACHIEVEMENTS AND PERFORMANCE FOR THE YEAR

During the year the charity utilised £87,709 of grant income to restore the memorial hall. Due to the covid pandemic the trustees took the opportunity to restore and update the hall from a derelict condition.

The trustees anticipate that with the hall restoration now complete a more normal level of activities can take place in the coming year.

HANWORTH WITH GUNTON MEMORIAL HALL


TRUSTEES' ANNUAL REPORT (continued)

FINANCIAL REVIEW - RESERVES

As at 31 March 2020 the Charity had total cash funds of £60,389 (2019 £39,037). Of these none (2019 none) are restricted. Unrestricted funds are £60,389 (2019 £39,037).

TRUSTEES' STATEMENT

This report was approved by the Trustees and signed on their behalf by:


Name: *David Allen*

Trustee

Date: *15/9/2021*

HANWORTH WITH GUNTON MEMORIAL HALL

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020

	Unrestricted funds £	Restoration funds £	2020 Total funds £	2019 Total funds £
RECEIPTS				
Quiz Income	-	-	-	443
Premium bond	-	-	-	500
Hall Hire	-	-	-	380
Donations	5,090	-	5,090	30,650
Grants	10,000	87,709	97,709	1,500
NNDC – Covid Grant	11,901	-	11,901	-
Fundraising income	1,900	-	1,900	2,456
Barclays Apology	-	-	-	50
Loan	38,000	-	38,000	-
Co-op Local Community Fund	1,243	-	1,243	-
TOTAL RECEIPTS	68,134	87,709	155,843	35,979
PAYMENTS				
Electric	154	-	154	239
Insurance	-	-	-	300
Fire Check	-	-	-	37
Premium bond (cashed in)	-	-	-	500
Wreaths	-	-	-	27
NNDC – Premises Licence	-	-	-	70
Quantity Surveyor	-	-	-	1,102
Spire	-	-	-	2,700
Water	28	-	28	124
Building works	14,601	87,709	102,310	-
Misc	-	-	-	10
Repay loan	32,000	-	32,000	-
TOTAL PAYMENTS	46,783	87,709	134,492	5,109
SURPLUS for the year	21,352	-	21,352	30,870
Balance b/wd – cash funds at 1 January 2020	39,037	-	39,037	8,167
Balance c/wd – cash funds at 31 December 2020	60,389	-	60,389	39,037

HANWORTH WITH GUNTON MEMORIAL HALL

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2020

	2020 £	2019 £
Cash Funds		
Cash in Hand	824	203
Bank	59,565	38,834
Total cash funds	60,389	39,037
Assets retained for the charity's own use		
Hall building and contents	300,000	197,690
Liabilities		
Loans	6,000	-
Accruals	780	-
Total liabilities	6,780	-
RESERVES		
Unrestricted cash	60,389	39,037
Restricted cash	-	-
Total cash	60,389	39,037

We approve the financial statements on pages 6 to 8.

.....

Name:

Trustee

Date:

.....

Name:

Trustee