

# THOMPSON COMMUNITY HALL

England & Wales · Charity number 1162104

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-06-10

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

## Contact

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**Address** Thompson Community Hall  
School Road  
Thompson  
Thetford  
IP24 1PY

**Phone** 01953488508

**Website** [www.thompsoncommunityhall.co.uk](http://www.thompsoncommunityhall.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO:(A) PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE VILLAGE OF THOMPSON AND THE SURROUNDING AREA IN THE COUNTY OF NORFOLK (HEREINAFTER CALLED "THE AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, NATIONALITY, AGE, DISABILITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS;(B) ESTABLISH, OR SECURE THE ESTABLISHMENT, OF A COMMUNITY HALL AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS; AND(C) PROMOTE SUCH OTHER CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) AS MAY FROM TIME TO TIME BE DETERMINED IN THE AREA OF BENEFIT FOR THE PUBLIC BENEFIT.THE CIO SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION.

**Activities:** Construction and management of a community hall

## Classification

- **How:** Other Charitable Activities
- **What:** Other Charitable Purposes
- **Who:** Other Defined Groups

## Geography

- **Area of benefit:** LOCAL
- Norfolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,172	£17,469	-	-
2024-03-31	£23,948	£21,543	-	-
2023-03-31	£16,387	£15,388	-	-
2022-03-31	£6,434	£14,124	-	-
2021-03-31	£11,462	£9,334	-	-

## Trustees

Name	Role	Appointed
<b>BRONWEN MARY TYLER</b>	Chair	2015-06-10
Dee Brooklyn		2019-12-12
GEOFFREY IVOR WINSLOW		2024-06-13
JEAN THERESIA KAYE		2015-06-10
JOHN FRANCIS MARTIN KAYE		2024-11-14
KATHLEEN JOAN WINSLOW		2015-06-10
TERESA JANE BLAKE		2015-06-10

**THOMPSON COMMUNITY HALL**

England & Wales - Charity number 1162104

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# Accounts

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# **THOMPSON COMMUNITY HALL**

## **CHARITY COMMISSION ANNUAL REPORT**

### **YEAR ENDED 31 MARCH 2024**

Once again activities in the hall showed an increase during the year. Hiring for weekly activities has not quite returned to the pre-pandemic levels but interest in hiring for regular events continues to rise.

This year we held a "Gig on the Green" featuring a group based in the village and which once again was a free event open to all in the village and the neighbouring area. The turnout was very pleasing. The other major event of the year was a weekend festival of flowers and crafts held jointly with Thompson's St Martin's Church and the Millennium Green. The second-hand book sales which are held in the hall and are organised in conjunction with Thompson's church and the church of a neighbouring village continue to grow in popularity.

Bookings for parties and weddings continue to increase.

The Trustees have events planned for the coming year, and intend to hold a weekend festival of flowers and crafts next year using the Community Hall, Thompson's St Martin's Church and the Millennium Green. At the year end was planning well underway.

**THOMPSON COMMUNITY HALL  
YEAR ENDED 31 MARCH 2025  
INCOME AND EXPENDITURE ACCOUNT**

	2024-25	2023-24
<b>Income</b>		
Hall Hire	10,904	10,152
Hall run events	7,299	4,585
Book Sale	1,300	2,450
Fund Raising	4,052	3,130
Sundry Income	733	644
	<hr/> 24,288	<hr/> 20,961
Donations	757	1,147
Grants	1,500	1,500
Interest	627	340
<b>Total Income</b>	<hr/> 27,172	<hr/> 23,948
<b>Expenditure</b>		
Professional Services	120	120
Hall fit out/equipment	386	747
Hall running costs	12,698	17,170
Maintenance	2,713	2,075
Insurance	1,257	1,185
Sundry Expenditure	295	246
<b>Total Expenditure</b>	<hr/> 17,469	<hr/> 21,543
<b>SURPLUS/(DEFICIT)</b>	<hr/> <u>9,703</u>	<hr/> <u>2,405</u>

**THOMPSON COMMUNITY HALL  
YEAR ENDED 31 MARCH 2025  
BALANCE SHEET**

	Year end 31 March 2025	Year end 31 March 2024
<b>Current Debtors</b>		
Investments	164,344	156,367
Savings Accounts	41,140	30,512
Current Accounts	6,083	5,170
Petty Cash	35	199
Sundry Debtors	1,612	1,075
<b>Total Current Debtors</b>	<u>213,214</u>	<u>193,323</u>
<b>Current Creditors</b>		
Trade Creditors	7,240	5,029
	<u>205,974</u>	<u>188,294</u>
<b>Retained Earnings</b>		
Surplus brought Forward	188,294	165,693
Change in value of Bequest	7,977	20,196
Surplus for the Year	9,703	2,405
<b>Surplus Carried Forward</b>	<u>205,974</u>	<u>188,294</u>

**STATEMENT OF THE INDEPENDENT EXAMINER**

In our opinion this statement gives a true and fair view of the state of the accounts as at 31 March 2025. We have not carried out an audit on the above.



Arden Kendall Limited  
(Independent Examiner)

Date: 23 May 2025.

**THOMPSON COMMUNITY HALL**

England & Wales - Charity number 1162104

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# Accounts

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# **THOMPSON COMMUNITY HALL**

## **CHARITY COMMISSION ANNUAL REPORT**

### **YEAR ENDED 31 MARCH 2024**

Once again activities in the hall showed an increase during the year. Hiring for weekly activities hasn't returned to the pre-pandemic levels but more interest is being shown. The main event in the year was the celebration of the Coronation, which once again was a free event, open to all in the village and the neighbouring area. All of the organisations in the village came together to organise the event which was held on Thompson's Millennium Green as well as the Community Hall. The turnout was very pleasing,

Bookings for parties and weddings continue to increase.

The Trustees have events planned for the coming year, and intend to hold a weekend festival of flowers and crafts next year using the Community Hall, Thompson's St Martin's Church and the Millennium Green. At the year end was planning well underway.

**THOMPSON COMMUNITY HALL  
YEAR ENDED 31 MARCH 2024  
INCOME AND EXPENDITURE ACCOUNT**

	2023-24	2022-23
<b>Income</b>		
Hall Hire	10,152	5,005
Hall run events	4,585	5,188
Book Sale	2,450	1,150
Fund Raising	3,130	1,736
Sundry Income	644	523
	<hr/> 20,961	<hr/> 13,602
Donations	1,147	1,171
Grants	1,500	1,500
Interest	340	114
<b>Total Income</b>	<hr/> 23,948	<hr/> 16,387
<b>Expenditure</b>		
Professional Services	120	120
Hall fit out/equipment	747	497
Hall running costs	17,170	10,300
Maintenance	2,075	1,778
Insurance	1,185	1,146
Sundry Expenditure	246	1,547
<b>Total Expenditure</b>	<hr/> 21,543	<hr/> 15,388
<b>SURPLUS/(DEFICIT)</b>	<hr/> <u>2,405</u>	<hr/> <u>999</u>

# **THOMPSON COMMUNITY HALL**

## **CHARITY COMMISSION ANNUAL REPORT**

### **YEAR ENDED 31 MARCH 2024**

Once again activities in the hall showed an increase during the year. Hiring for weekly activities hasn't returned to the pre-pandemic levels but more interest is being shown. The main event in the year was the celebration of the Coronation, which once again was a free event, open to all in the village and the neighbouring area. All of the organisations in the village came together to organise the event which was held on Thompson's Millennium Green as well as the Community Hall. The turnout was very pleasing,

Bookings for parties and weddings continue to increase.

The Trustees have events planned for the coming year, and intend to hold a weekend festival of flowers and crafts next year using the Community Hall, Thompson's St Martin's Church and the Millennium Green. At the year end was planning well underway.

# THOMPSON COMMUNITY HALL

## INCOME AND EXPENDITURE ACCOUNT

Year ended 31 March 2024

	2023-24	2022-23
<b>Income</b>		
Hall Hire	10,152	5,005
Fund Raising	10,809	8,597
	<hr/>	<hr/>
	20,961	13,602
Donations, Grants & Interest	2,987	2,785
<b>Total Income</b>	<hr/>	<hr/>
	23,948	16,387
<b>Expenditure</b>		
Hall Running Costs	19,992	12,575
Insurance	1,185	1,146
Sundry Expenditure	366	1,667
<b>Total Expenditure</b>	<hr/>	<hr/>
	21,543	15,388
<b>SURPLUS INCOME OVER EXPENDITURE</b>	<hr/> <hr/>	<hr/> <hr/>
	2,405	999

**BALANCE SHEET**

	Year end 31 Mar	Year end 31 Mar
<b>Current Debtors</b>		
Investments	156367	136171
Bank & Cash	35881	35102
Sundry Debtors	1075	281
<b>Total Current Debtors</b>	<u>193,323</u>	<u>171,554</u>
<b>Current Creditors</b>		
Trade Creditors	5,029	5,861
	<u>188,294</u>	<u>165,693</u>
<b>Retained Earnings</b>		
Surplus brought Forward	165,693	170,489
(Loss)/Surplus for the Year	2,405	999
Revaluation of Investments	20,196	(5,795)
<b>Surplus Carried Forward</b>	<u>188,294</u>	<u>165,693</u>

**STATEMENT OF THE INDEPENDENT EXAMINER**

In our opinion this statement gives a true and fair view of the state of the accounts as at 31 March 2024. We have not carried out an audit on the above.

Arden Kendall Limited  
(Independent Examiner)  
Date:

**THOMPSON COMMUNITY HALL**

England & Wales - Charity number 1162104

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# Accounts

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# **THOMPSON COMMUNITY HALL**

## **CHARITY COMMISSION ANNUAL REPORT**

### **YEAR ENDED 31 MARCH 2023**

Activities in the hall showed an increase during the year though they had not returned to the pre-pandemic levels by the year end. The main event in the year was the celebration of the Platinum Jubilee, which was a free event, open to all in the village and the neighbouring village. All of the organisations in the village and our neighbour came together to organise the event which was held on Thompson's Millennium Green as well as the Community Hall. The turnout was very pleasing,

Bookings for parties and weddings continue to increase.

The Trustees have events planned for the coming year, and intend to hold a weekend festival of flowers and crafts in the subsequent year with planning starting in the coming months.

# THOMPSON COMMUNITY HALL

## INCOME AND EXPENDITURE ACCOUNT

Year ended 31 March 2023

	2022-23	2021-22
<b>Income</b>		
Hall Hire	5,005	2,483
Fund Raising	8,597	1,537
	<hr/>	<hr/>
	13,602	4,020
Donations, Grants & Interest	2,785	2,414
<b>Total Income</b>	<hr/>	<hr/>
	16,387	6,434
<b>Expenditure</b>		
Hall Running Costs	12,575	12,602
Insurance	1,146	1,193
Sundry Expenditure	1,667	329
<b>Total Expenditure</b>	<hr/>	<hr/>
	15,388	14,124
<b>SURPLUS INCOME OVER EXPENDITURE</b>	<hr/> <hr/>	<hr/> <hr/>
	999	(7,690)

**BALANCE SHEET**

	Year end 31 Mar	Year end 31 Mar
<b>Current Debtors</b>		
Investments	136171	141966
Bank & Cash	35102	30685
Sundry Debtors	281	312
<b>Total Current Debtors</b>	<u>171,554</u>	<u>172,963</u>
<b>Current Creditors</b>		
Trade Creditors	5,861	2,474
	<u>165,693</u>	<u>170,489</u>
<b>Retained Earnings</b>		
Surplus brought Forward	170,489	170,602
(Loss)/Surplus for the Year	999	(7,690)
Revaluation of Investments	(5,795)	7,577
<b>Surplus Carried Forward</b>	<u>165,693</u>	<u>170,489</u>

**STATEMENT OF THE INDEPENDENT EXAMINER**

In our opinion this statement gives a true and fair view of the state of the accounts as at 31 March 2023. We have not carried out an audit on the above.

Arden Kendall Limited  
(Independent Examiner)  
Date:

**THOMPSON COMMUNITY HALL**

England & Wales - Charity number 1162104

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# Accounts

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# **THOMPSON COMMUNITY HALL**

## **CHARITY COMMISSION ANNUAL REPORT**

### **YEAR ENDED 31 MARCH 2022**

The hall ended the year with restrictions removed and business slowly returning. For various reasons the regular bookers before the start of the pandemic have not returned, though we hope that some will later in 2022. While we are in general seeing a reluctance by previous hall users to return to group activities our coffee mornings are becoming more popular.

Together other village groups we held a celebration event in September 2021 which combined the VE Day celebration which had been planned for May 2020 but had to be postponed due to the Covid pandemic with a picnic to celebrate a return to a semblance of normality.

Bookings for parties are now on the increase which is a good sign and the first wedding reception booking was received.

We look forward to improved use of the hall in the coming year and we are already planning a variety of hall organised events for the remainder of the year.

**THOMPSON COMMUNITY HALL  
YEAR ENDED 31 MARCH 2022  
INCOME AND EXPENDITURE ACCOUNT**

	2021-22	2020-21
<b>Income</b>		
Hall Hire	2,483	438
Hall run events	1,142	-
Fund Raising		-
Sundry Income	395	342
	<u>4,020</u>	<u>780</u>
Donations	285	120
Grants	2,099	10,500
Interest	30	62
Change in value of Bequest	7,577	29,642
<b>Total Income</b>	<u>14,011</u>	<u>41,104</u>
<b>Expenditure</b>		
Professional Services	120	324
Hall fit out/equipment	2,710	-
Hall running costs	5,356	4,121
Maintenance	4,536	3,410
Insurance	1,193	1,140
Sundry Expenditure	209	339
<b>Total Expenditure</b>	<u>14,124</u>	<u>9,334</u>
<b>SURPLUS/(DEFICIT)</b>	<u><u>(113)</u></u>	<u><u>31,770</u></u>

**THOMPSON COMMUNITY HALL  
YEAR ENDED 31 MARCH 2022  
BALANCE SHEET**

	Year end 31 March 2022	Year end 31 March 2021
<b>Current Debtors</b>		
Investments	141,966	134,389
Savings Accounts	27,174	31,144
Current Accounts	3,449	6,194
Petty Cash	62	62
Sundry Debtors	312	281
<b>Total Current Debtors</b>	<u>172,963</u>	<u>172,070</u>
<b>Current Creditors</b>		
Trade Creditors	2,474	1,468
	<u>170,489</u>	<u>170,602</u>
<b>Retained Earnings</b>		
Surplus brought Forward	170,602	138,832
Surplus for the Year	(113)	31,770
<b>Surplus Carried Forward</b>	<u>170,489</u>	<u>170,602</u>

**STATEMENT OF THE INDEPENDENT EXAMINER**

In our opinion this statement gives a true and fair view of the state of the accounts as at 31 March 2022. We have not carried out an audit on the above.



Arden Kendall Limited  
(Independent Examiner)

Date: 12<sup>th</sup> May 2022.

**THOMPSON COMMUNITY HALL**

England & Wales - Charity number 1162104

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# Accounts

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# **THOMPSON COMMUNITY HALL**

## **Charity Commission Report**

### **Year ended 31 March 2021**

In common with other village and community halls activities for Thompson Community Hall throughout the year were impacted by the Covid-19 epidemic. The combination of government restrictions and the advice relating to personal shielding resulted in the Hall being closed for the full year.

The Hall received only a small amount of income relating to hire and sundries in the year. It was however successful in securing local authority grant support to cover non-discretionary costs, which removed the need to use reserves.

Essential expenditure such as insurance, maintenance and utilities continued but all other expenditure was deferred.

Preparations have been made to open the Hall again as soon as government restrictions are lifted, however we expect income to be adversely impacted until the epidemic is fully under control.

**THOMPSON COMMUNITY HALL  
YEAR ENDED 31 MARCH 2021  
INCOME AND EXPENDITURE ACCOUNT**

	2020-21	2019-20
<b>Income</b>		
Hall Hire	438	8,496
Hall run events	-	2,363
Fund Raising	-	5,912
Sundry Income	342	774
	<hr/> 780	<hr/> 17,545
Donations	120	194
Grants	10,500	-
Interest	62	97
Change in value of Bequest	29,642	(13,415)
<b>Total Income</b>	<hr/> 41,104	<hr/> 4,421
<b>Expenditure</b>		
Professional Services	324	617
New Hall Building Project	-	1,395
Hall running costs	4,121	16,613
Maintenance	3,410	-
Insurance	1,140	1,115
Sundry Expenditure	339	286
<b>Total Expenditure</b>	<hr/> 9,334	<hr/> 20,026
<b>SURPLUS INCOME OVER EXPENDITURE</b>	<hr/> <u><b>31,770</b></u>	<hr/> <u><b>(15,605)</b></u>

**THOMPSON COMMUNITY HALL  
YEAR ENDED 31 MARCH 2021  
BALANCE SHEET**

	Year end 31 March 2021	Year end 31 March 2020
<b>Current Debtors</b>		
Investments	134,389	104,747
Savings Accounts	31,144	31,082
Current Accounts	6,194	4,430
Petty Cash	62	62
Sundry Debtors	281	59
<b>Total Current Debtors</b>	<u>172,070</u>	<u>140,380</u>
<b>Current Creditors</b>		
Trade Creditors	1,468	1,548
	<u>170,602</u>	<u>138,832</u>
<b>Retained Earnings</b>		
Surplus brought Forward	138,832	154,437
Surplus for the Year	31,770	(15,605)
<b>Surplus Carried Forward</b>	<u>170,602</u>	<u>138,832</u>

**STATEMENT OF THE INDEPENDENT EXAMINER**

In our opinion this statement gives a true and fair view of the state of the accounts as at 31 March 2021. We have not carried out an audit on the above.



Arden Kendall Limited  
(Independent Examiner)

Date: 6<sup>th</sup> May 2021,