

## **Chair's Report 2023**

The trustees and committee continue to manage the green to keep it in good condition for the enjoyment of parishioners and visitors.

We are pleased that we have several new members of our committee and I thank them wholeheartedly for their valued help in our efforts to keep this valued village asset available to all. Other volunteers are always very welcome to join our team.

Our amazing aerial runway is now up and running and proving very popular, many thanks to the Heveningham Hall Estates for funding and the local children for suggesting this brilliant addition to our facilities.

The newly planted fruit trees in our orchard are doing well and the flowers in our wildflower meadow despite the dry summer fared well and again included Pyramidal Orchids.

These varied flower species themselves attracted a wide variety of beneficial insects, butterflies and bees plus a multitude of moths which are surveyed monthly for us by a county moth expert.

We have held three fundraising events during the year, a tabletop sale, Apple Day and a "Horse Race" evening.

Our annual play equipment survey revealed that repairs are required on various items and we are very grateful to the Heveningham Hall Country Fair Trust who have kindly granted us funds to carry out this work.

Plans are still going ahead for the underground installation of power cables to replace the present intrusive overhead ones.

We intend to hold a plant swap event and also to install a shelter to provide protection from inclement weather and shade in summer for visitors, pétanque players etc.

Tony Howe (Acting Chair)



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Huntingfield Millennium Green CIO

1162597

## Receipts and payments accounts

CC16a

For the period  
from

1st April 2022

To

31st March 2023

### 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 £
<b>A1 Receipts</b>					
Donations and grants	6,586	-	-	6,586	850
Fundraising events	1,784	-	-	1,784	1,333
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	8,370	-	-	8,370	2,183
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	8,370	-	-	8,370	2,183
<b>A3 Payments</b>					
Cost of fundraising	265	-	-	265	246
Hire of rooms	95	-	-	95	-
Repairs and maintenance	641	-	-	641	2,140
Insurance	449	-	-	449	392
Play equipment	2,500	-	-	2,500	-
Legal fees	1,975	-	-	1,975	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	5,925	-	-	5,925	2,778
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	5,925	-	-	5,925	2,778
<b>Net of receipts/(payments)</b>	2,445	-	-	2,445	595
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	4,169	-	-	4,169	4,764
<b>Cash funds this year end</b>	6,614	-	-	6,614	4,169

## 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 £
<b>B1 Cash funds</b>	Bank account	6,614	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	6,614	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

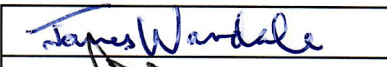

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	James Wardale	15/5/23
	Tony Howe	15/05/23