

RUMBURGH & ST. MICHAEL VILLAGE HALL MANAGEMENT COMMITTEE

England & Wales · Charity number 1171160

Details

Status Registered

Legal form CIO

Registered 2017-01-17

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

Contact

Address Rumburgh & St. Michael Village Hall
Malt Office Lane
Rumburgh
Halesworth
Suffolk
IP19 0JD

Phone 01986785467

Website rumburghvh.onesuffolk.net

Activities

Objects: THE RUMBURGH & ST. MICHAEL VILLAGE HALL MANAGEMENT COMMITTEE OBJECTS ARE:FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE CIVIL PARISHES OF RUMBURGH & ST MICHAEL SOUTH ELMHAM WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE, POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING THE 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 OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.ALSO THE GENERAL UPKEEP AND IMPROVEMENT WHEN DEEMED NECESSARY OF THE SAID VILLAGE HALL AND IT'S IMMEDIATE ENVIRONS.

Activities: To run and maintain an effective village hall for the use of the residents of Rumburgh & St. Michael South Elmham.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Armed Forces/emergency Service Efficiency, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£43,785	£6,313	-	-
2024-06-30	£14,380	£8,000	-	-
2023-06-30	£10,821	£7,456	-	-
2022-06-30	£8,965	£5,183	-	-
2021-06-30	£32,214	£6,691	-	-

Trustees

Name	Role	Appointed
ANDREW LINDQVIST		2017-01-17
Christine Diane Campbell		2021-05-27
Gillian Ann Morshead		2021-05-27
JOSEPHINE MARY DUTTON		2017-01-17
PAUL WATKIN		2017-01-17
STUART WILSON		2017-01-17

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/07/2024** Period start date To **30/6/2025** Period end date

Charity name: **Rumburgh & St. Michael Village Hall Management Committee**

Charity registration number: **1171160**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To run and maintain an effective village hall for the use of the residents of Rumburgh & St. Michael South Elmham.
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	Risk assessments are carried out on all outside events. Insurance is maintained and advice taken from Community Action Suffolk.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees observe guidance given by the Charity Commission.

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	Volunteers are vital to the operation of the hall's activities. In particular the coffee mornings, whist drives and the annual May Day Fete.
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	Regular users were as follows: Belly Dancing/Indian Dance classes. Pilates – 2 separate classes. Yoga. Carpet bowls. Table tennis. Women's Institute. Rumburgh Parish Council meetings. Three Saints South Elmham Parish Council meetings. Coffee mornings. Winter whist sessions that ran from October to March. Old Glory Molly dancers used the hall for practice during the autumn. A very successful event titled 'Voices of Rumburgh' was held in March. This was hosted by actor and broadcaster Martin Clarke who was in conversation with three well-known local residents about their lives in the village. The annual May Day fete.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There was a closing balance of £87,889.28 at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees ensure that a minimum of one year's running costs are held in reserve.
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	The principal sources of funds are derived from the hiring fees paid by the regular users of the hall and the proceeds of the May Day fete. A donation of £1,500 was received from the Rumburgh Feoffees a.k.a. Town Estate and £300 from the St. Michael Parish Land Trust. A grant of £30,000 was received from East Suffolk Council towards the renovation of the village hall.
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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Election

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	Rumburgh & St. Michael Village Hall Management Committee
Other name the charity uses	
Registered charity number	1171160
Charity's principal address	Rumburgh & St. Michael Village Hall Malt Office Lane Rumburgh, Halesworth Suffolk IP19 0JD

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	David Borer	Treasurer		
2	Andrew Lindqvist			
3	Josie Dutton			
4	Stuart Wilson			
5	Paul Watkin			
6	Christine Campbell			
7	Gillian Morshead			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David John Borer	Andrew Nils Gunner Lindqvist
Position (eg Secretary, Chair, etc)	Treasurer	Trustee

Date 

Rumburgh & St Michael Village Hall - Registered Charity 1171160
Summary of Account for the year 1/7/2024 to 30/6/2025

Payments

Insurance	£ 1,224.39
Electricity	£ 1,261.04
Water & sewerage	£ 288.00
Cleaning	£ 1,059.25
Licences	£ 182.00
Repairs/fabric	£ 58.37
Hire deposit return	£ 100.00
Website fee	£ 42.00
Fete expenses	£ 1,564.72
Event expenses	£ 270.35
Misc. expenses	£ 127.14
Fire inspection	£ 135.60

Total payments £ 6,312.86

Receipts

Hirings	£ 4,178.80
Textile bank	£ 25.00
Hire deposit	£ 100.00
Music licence overpayment refund	£ 81.00

Fundraising

Fete	£ 4,758.11
Coffee mornings	£ 640.52
Whist	£ 200.00
Voices of Rumburgh	£ 95.00
	<u>£ 5,693.63</u>
	£ 5,693.63

Donations:

Feoffees	£ 1,500.00
St. Michael Parish Land Trust	£ 300.00
Old Glory	£ 215.00
Spectra Packaging (Fete)	£ 100.00
G Engineering (Fete)	£ 100.00
	<u>£ 2,215.00</u>
	£ 2,215.00

Grants

East Suffolk Council Building Grant	£30,000.00
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Building Society Interest £ 1,491.35

Total receipts £43,784.78

Plus opening balance £50,417.36

£94,202.14

Less payments £ 6,312.86

Closing balance £87,889.28

Hall ownership

Ownership of the hall was transferred to the CIO on 16th April 2019, under a scheme registered with the Charity Commission, reference number 69/1920.
The property is held as permanent endowment.



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report
on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Rumburgh & St. Michael Village Hall Management Committee

**On accounts for the year
ended**

30th June 2025

**Charity no
(if any)**

1171160

Set out on pages

Following

(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 DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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 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 (Accounts and Reports) Regulations 2008 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:

26/8/2025

Name:

NORMAN JOHN CULLINGFORD

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

ACMA.

Address:

GATE FARM THE STREET
RUMBURGH HAZESWORTH
SURREY IP19 0JY

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

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Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/07/2023** Period start date To **30/6/2024** Period end date

Charity name: **Rumburgh & St. Michael Village Hall Management Committee**

Charity registration number: **1171160**

Objectives and Activities

	SORP reference	
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
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Other		

Achievements and Performance

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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	Regular users were as follows: Belly Dancing/Indian Dance classes. Pilates – 2 separate classes. Yoga. Carpet bowls. Table tennis. Women's Institute. Rumburgh Parish Council meetings. Three Saints South Elmham Parish Council meetings. Coffee mornings. Winter whist sessions that ran from October to March. Old Glory Molly dancers used the hall for practice during the autumn. A harvest supper was held in October. A quiz night was held in February. A valentine's dance was held in February. The annual May Day fete.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There was a closing balance of £50,417.36 at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees ensure that a minimum of one year's running costs are held in reserve.
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Reasons for holding zero reserves	Para 1.22	
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Additional information (optional)

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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		£1,359.75 was received from Rumburgh youth club, as the club has not been operating for several years. This is on the understanding that, should the club reform in the future, the funds will be returned.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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Additional information (optional)

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Other name the charity uses	
Registered charity number	1171160
Charity's principal address	Rumburgh & St. Michael Village Hall Malt Office Lane Rumburgh, Halesworth Suffolk IP19 0JD

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)
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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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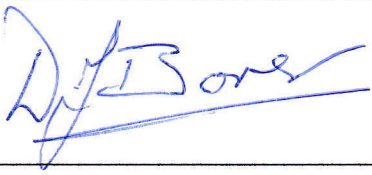
Other optional information

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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)		
Full name(s)	David John Borer	Andrew Nils Gunner Lindqvist
Position (eg Secretary, Chair, etc)	Treasurer	Trustee
Date	24 th December 2024	

Rumburgh & St Michael Village Hall - Registered Charity 1171160
Summary of Account for the year 1/7/2023 to 30/6/2024

Payments

Insurance	£ 1,007.08
Electricity	£ 1,309.90
Water & sewerage	£ 246.00
Cleaning	£ 913.00
Licences	£ 174.80
Architect's & planning fees	£ 2,307.00
Hire deposit returns	£ 280.00
Website fee	£ 42.00
Fete expenses	£ 989.20
Event expenses	£ 453.92
Misc. expenses	£ 211.59
Fire inspection	£ 66.00

Total payments £ 8,000.49

Receipts

Hirings	£ 4,377.00
Textile bank	£ 86.10
Hire deposits	£ 380.00
Rumburgh youth club	£ 1,359.75

Fundraising:

Valentines dance	£ 182.00	
Coffee mornings	£ 697.10	
Fete	<u>£ 4,605.54</u>	
	<u>£ 5,484.64</u>	£ 5,484.64

Donations:

Feoffees	£ 1,200.00	
Old Glory	£ 206.74	
Church quiz	£ 20.00	
Spectra Packaging	<u>£ 100.00</u>	
	<u>£ 1,526.74</u>	£ 1,526.74

Building Society Interest £ 1,165.76

Total receipts £14,379.99

Plus opening balance £44,037.86

£58,417.85

Less payments £ 8,000.49

Closing balance £50,417.36

Hall ownership

Ownership of the hall was transferred to the CIO on 16th April 2019, under a scheme registered with the Charity Commission, reference number 69/1920.

The property is held as permanent endowment.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/07/2022 Period start date To 30/6/2023 Period end date

Charity name: Rumburgh & St. Michael Village Hall Management Committee

Charity registration number: 1171160

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To run and maintain an effective village hall for the use of the residents of Rumburgh & St. Michael South Elmham.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Structure, Governance and Management

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Relationship with any related parties	Para 1.51	
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Reference and Administrative details

Charity name	Rumburgh & St. Michael Village Hall Management Committee
Other name the charity uses	
Registered charity number	1171160
Charity's principal address	Rumburgh & St. Michael Village Hall Malt Office Lane Rumburgh, Halesworth Suffolk IP19 0JD

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	David Borer	Treasurer		
2	Andrew Lindqvist			
3	Josie Dutton			
4	Stuart Wilson			
5	Paul Watkin			
6	Hetty van Wijk		Resigned 20/10/22	
7	Christine Campbell			
8	Gillian Morshead			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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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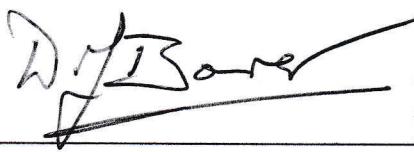
Other optional information

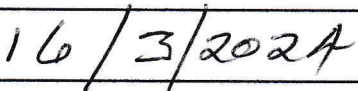
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David John Borer	Andrew Nils Gunner Lindqvist
Position (eg Secretary, Chair, etc)	Treasurer	Trustee

Date 

Rumburgh & St Michael Village Hall - Registered Charity 1171160
Summary of Account for the year 1/7/2022 to 30/6/2023

Payments

Insurance	£ 911.40
Electricity	£ 1,144.68
Water & sewerage	£ 204.00
Cleaning	£ 729.00
Licences	£ 159.20
Architect's fees	£ 1,750.00
Repairs/fabric	£ 20.97
Hire deposit return	£ 100.00
1st Resonders donation	£ 50.00
Website fee	£ 42.00
Fete expenses	£ 1,404.89
Event expenses	£ 542.25
Misc. expenses	£ 253.13
Fire inspection	<u>£ 144.00</u>

Total payments £ 7,455.52

Receipts

Hirings	£ 3,709.27
Textile bank	£ 51.00
Hire deposit	£ 100.00

Fundraising

Harvest supper	£ 248.00
Quiz night	£ 240.00
Valentines dance	£ 148.00
Whist	£ 174.41
Coffee mornings	£ 177.70
Fete	£ 4,180.39
Book sales	<u>£ 10.00</u>
	£ 5,178.50 £ 5,178.50

Donations:

Feoffees	£ 1,200.00
Old Glory	£ 185.00
Church quiz	£ 20.00
Spectra Packaging	<u>£ 50.00</u>
	£ 1,455.00 £ 1,455.00

Building Society Interest £ 327.33

Total receipts £10,821.10

Plus opening balance £40,672.28

£51,493.38

Less payments £ 7,455.52

Closing balance £44,037.86

Hall ownership

Ownership of the hall was transferred to the CIO on 16th April 2019, under a scheme registered with the Charity Commission, reference number 69/1920.
The property is held as permanent endowment.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/07/2021** Period start date To **30/6/2022** Period end date

Charity name: **Rumburgh & St. Michael Village Hall Management Committee**

Charity registration number: **1171160**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To run and maintain an effective village hall for the use of the residents of Rumburgh & St. Michael South Elmham.
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	Risk assessments are carried out on all outside events. Insurance is maintained and advice taken from Community Action Suffolk.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees observe guidance given by the Charity Commission.

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	Volunteers are vital to the operation of the hall's activities. In particular the coffee mornings, whist drives, charity walk and BBQ, the Queen's platinum jubilee dance and lunch.
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	Regular users were as follows: Boogie Nights – exercise to music. Belly Dancing/Indian Dance classes. These are new classes that started in October 2021. Pilates – 2 separate classes, the second of which is a new class that started in September 2021. Unfortunately Yoga classes have not recommenced following the Covid19 pandemic. This is because the teacher has given up, due to ill health. Carpet bowls. Table tennis. Women's Institute. Rumburgh Parish Council meetings. Three Saints South Elmham Parish Council meetings. Coffee mornings were held monthly and following the invasion of Ukraine, the proceeds were donated to the Ukrainian appeal. The winter whist sessions started in October but were not continued due to poor attendance. This was thought to be due to people still not wanting to congregate due to worries about Covid-19. Old Glory Molly dancers used the hall for practice during the autumn. A charity walk and BBQ was held on 4th September 2021, for which the village hall trustees funded the BBQ. £490 was raised and donated to the East Anglian Air Ambulance. A dance was held on Saturday 4th June 2022, followed by a lunch on Sunday 5th June 2022, in celebration of the Queen's platinum jubilee.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		A May Day fete was not held this year as all efforts were put into organising a celebration for the Queen's platinum jubilee. A harvest supper was organised for October 2021 but had to be cancelled due to lack of interest. This was attributed to people's worry about congregating in close proximity to others, following the Covid-19 pandemic.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There was a closing balance of £40,735.28 at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees ensure that a minimum of one year's running costs are held in reserve.
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	The principal sources of funds are derived from the hiring fees paid by the regular users of the hall. A Covid-19 Omicron Hospitality and Leisure, government support grant, to compensate for loss of income, was applied for and received during the year. A donation of £1,000 was received from the Rumburgh Feoffees a.k.a. Town Estate. A grant of £405 was received from East Suffolk Council, under the Enabling Communities Budget Scheme, towards the cost of celebrating the Queen's platinum jubilee.
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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Election

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	Rumburgh & St. Michael Village Hall Management Committee
Other name the charity uses	
Registered charity number	1171160
Charity's principal address	Rumburgh & St. Michael Village Hall Malt Office Lane Rumburgh, Halesworth Suffolk IP19 0JD

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	Keith Greenberg	Chairman	Resigned 21/10/21	
2	David Borer	Treasurer		
3	Andrew Lindqvist			
4	Josie Dutton			
5	Stuart Wilson			
6	Paul Watkin			
7	Hetty van Wijk			
8	Christine Campbell			
9	Gillian Morshead			
10				
11				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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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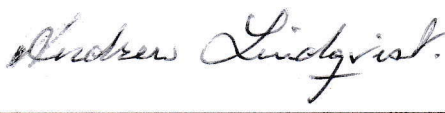
Other optional information

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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)		
Full name(s)	David John Borer	Andrew Nils Gunner Lindqvist
Position (eg Secretary, Chair, etc)	Treasurer	Trustee
Date	4/3/23	

Rumburgh & St Michael Village Hall - Registered Charity 1171160
Summary of Account for the year 1/7/2021 to 30/6/2022

Payments

Insurance	£ 1,185.63
Electricity	£ 594.27
Water & sewerage	£ 239.00
Cleaning	£ 765.25
Licences	£ 140.04
Repairs/fabric	£ 200.00
Charity walk expenses	£ 351.50
Air Ambulance donation	£ 490.00
Queen's Jubilee expenses	£ 627.56
Misc. expenses	£ 406.53
Fire inspection	£ 183.60

Total payments £ 5,183.38

Receipts

Hirings	£ 3,396.00
Textile bank	£ 124.77
Synergy Audio refund	£ 136.80
Overpaid expenses refund	£ 25.00
Zurich Insurance - window claim	£ 80.00

Fund raising:

Coffee mornings	£ 309.00	
Charity walk & barbeque	£ 490.00	
	<u>£ 799.00</u>	£ 799.00

Donations:

Feoffees	£ 1,000.00	
Old Glory	£ 168.21	
Church quiz	£ 10.00	
	<u>£ 1,178.21</u>	£ 1,178.21

Grants:

Covid 19 Business Grant	£ 2,667.00	
ES council jubilee event grant	£ 405.00	
	<u>£ 3,072.00</u>	£ 3,072.00

Building Society Interest	£ 153.49	
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Total receipts	£ 8,965.27	
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Plus opening balance	<u>£36,953.39</u>	
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£45,918.66

Less payments	<u>£ 5,183.38</u>	
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Closing balance	<u><u>£40,735.28</u></u>	
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Hall ownership

Ownership of the hall was transferred to the CIO on 16th April 2019, under a scheme registered with the Charity Commission, reference number 69/1920.

The property is held as permanent endowment.

Accounts



Trustees' Annual Report for the period

Period start date				Period end date			
From	01	07	2020	To	30	06	2021

Section A Reference and administration details

Charity name Rumburgh & St. Michael Village Hall Management Committee

Other names charity is known by

Registered charity number (if any) 1171160

Charity's principal address

Red House Cottage

The Street

Rumburgh, Halesworth

Postcode IP19 0JX

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	Keith Greenberg	Chairman		
2	David Borer	Treasurer		
3	Andrew Lindqvist			
4	Josie Dutton			
5	Stuart Wilson			
6	Paul Watkin			
7	Elaine Harvey		Resigned on 15/10/20	
8	Hetty van Wijk			
9	Christine Campbell		Elected on 27/05/21	
10	Gillian Morshead		Elected on 27/05/21	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Election

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

To run and maintain an effective village hall for the use of the residents of Rumburgh & St. Michael South Elmham.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Risk assessments are carried out on all outside events.
Insurance is maintained and advice taken from Community Action Suffolk.

The trustees observe guidance given by the Charity Commission.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Minimal use was made of the hall during the year, as a result of the Covid19 pandemic.

Pilates classes recommenced briefly in October 2020 but stopped again until May 2021. Those that did use the hall are as follows:

Boogie nights, exercise classes, recommenced for two months in September 2020 but stopped again until June 2021.

The bowls club only recommenced in June 2021.

Christmas carols, with mince pies and wine, was held outside in December, together with a twelve days of Christmas trail, for children.

Yoga classes, coffee mornings and table tennis did not recommence during the year.

The hall was used as a polling station, for the local elections on 6th May 2021.

Lapwing Education classes, providing alternative education for young people of compulsory school age who cannot access mainstream full-time education, recommenced in June 2020. With a break for the school summer holidays, these then finished in December 2020.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees ensure that a minimum of one year's running costs are kept in reserve.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Covid19 related government support grants, to compensate for loss of income, were applied for and received during the year.

An application was made to the Adnams Community Trust, for a grant towards the purchase of new chairs. A grant of £1,000 was received, towards the purchase price of £2,959.20.

A donation of £1,250 was received from the Rumburgh Feoffees a.k.a. Town Estate.

Section F

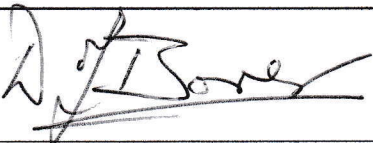
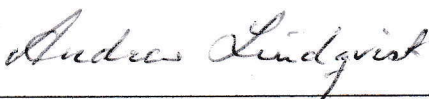
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David John Borer	Andrew Nils Gunner Lindqvist
Position (eg Secretary, Chair, etc)	Treasurer	Trustee
Date	04/04/2022	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Rumburgh & St. Michael Village Hall Management Committee

On accounts for the year
ended

30th June 2021

Charity no
(if any)

1171160

Set out on pages

Following

(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 / 06 / 2021.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) 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 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 (Accounts and Reports) Regulations 2008 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: Norman Cullingford

Date: 02/09/2021

Name: Norman Cullingford

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

ACMA

Address:	Gate Farm, The Street
	Rumburgh, Halesworth
	IP19 0JY

Section B	Disclosure
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Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

None

Rumburgh & St Michael Village Hall - Registered Charity 1171160
Summary of Account for the year 1/7/2020 to 30/6/2021

Payments

Insurance	£ 1,090.41
Electricity	£ 241.50
Water & sewerage	£ 254.00
Cleaning	£ 350.75
Licences	£ 20.00
New chairs	£ 2,959.20
Repairs/fabric	£ 309.20
Xmas trail expenses	£ 196.50
Misc. expenses	£ 1,099.19
Fire inspection	£ 170.40

Total payments £ 6,691.15

Receipts

Hirings	£ 752.00
Textile bank	£ 89.01
Faulty sanitisers refund	£ 304.03

Donations:

Feoffees	£ 1,250.00	
Xmas trail	£ 10.00	
	<u>£ 1,260.00</u>	£ 1,260.00

Grants:

Adnams grant for chairs	£ 1,000.00	
Covid 19 Business Grants	£ 28,708.00	
	<u>£ 29,708.00</u>	£ 29,708.00

Building Society Interest	<u>£ 101.45</u>	
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Total receipts	£ 32,214.49	
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Plus opening balance	<u>£ 11,430.05</u>	
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£ 43,644.54

Less payments	<u>£ 6,691.15</u>	
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Closing balance	<u><u>£ 36,953.39</u></u>	
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The closing balance includes a payment made by cheque of £66.50 that has not yet been presented.

Hall ownership

Ownership of the hall was transferred to the CIO on 16th April 2019, under a scheme registered with the Charity Commission, reference number 69/1920.

The property is held as permanent endowment.