



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2020** To **31/03/2021**

Charity name: **Ufford Community Hall**

Charity registration number: **1171424**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the benefit of all the inhabitants of Ufford and the surrounding area, the provision of facilities for recreation with the object of improving the life of all the said individuals
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	The Hall gives a base for numerous leisure and sport activities for individuals who have need by reason of their youth, age, infirmity, disablement, financial hardship, or social and economic circumstances
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Charity Commission's guidance on public benefit

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	
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	The Hall is used by: The Suffolk Tai Chi Academy Three different bridge organisations Ufford Football Club (2 teams) Ufford Carpet Bowls Club The Parish Council Deben Young Farmers Ufford Gardening Club Ufford Tennis Club Mother & Baby Group A Keep Fit Club A Yoga Club Various musical bands for rehearsals

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	The charity received a number of government grants to maintain the hall and provide services when possible to the community throughout the reporting period. Regular income (hall hire) was curtailed due to various COVID-19 lockdowns
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Adequate funding for all repairs and improvements in the foreseeable future
Amount of reserves held	Para 1.22	£16879.61
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
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	The Constitution of the Ufford Community Hall
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	Appointed by Ufford Parish Council

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	Ufford Community Hall
Other name the charity uses	N/A
Registered charity number	1171424

Charity's principal address	Ufford Community Hall, Ufford Recreation Ground, The Avenue, Ufford, Woodbridge IP13 6BF (formerly IP13 6DU)

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	John Skinner	Trustee	Whole Year	
2	Darren Cook	Trustee	Whole Year	
3	Dan Lever	Trustee	Whole Year	
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Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Geoff Cooper

Full name(s)

Geoff Cooper

**Position (eg
Secretary, Chair, etc)**

Treasurer

Date

26-01-2022

Ufford Community Hall - Income & Expenditure Report 1st April 2

Opening Balance Apr 1, 20 £8,700.43

INCOME

Category	Service	Amount
Donations	Received	£900.00
Grant	East Suffolk Council	£20,708.00
Hire	Atkinson	£175.00
	Doghouse	£165.00
	Midnight Dynamo	£100.00
	Private	£24.00
	Tai Chi	£14.00
	UBC	£70.00
	Ufford Sports FC	£1,020.00
	UTC	£46.80
Utilities	FIT	£155.40

EXPENDITURE

Category
Contract
Donations
Fixtures & Fittings
Maintenance
Sundry
Utilities

Total Income ###

Closing Balance

2020 - 31st March 2021

Service	Amount
Insurance	-£691.42
Given	-£1,010.00
Doors & Windows	-£11,559.60
Blinds	-£492.00
Cleaning	-£58.90
Notice Board	-£69.95
Prowire	-£79.18
Repairs	-£77.07
Postage	-£0.65
Electricity	-£788.00
TV License	-£106.00
Water	-£266.25

Total Expenditure **###**

Mar 31, 21 £16,879.61