



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 Dec 2023
Period end date

Period start date To 1 Dec 2024

Charity name: Scole Parish Hub

Charity registration number: 1192923

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to establish and run a village hall and to promote for the benefit of the inhabitants of the Parish of Scole ("area of benefit") without distinction of sex, sexual orientation, age, disability, nationality, race or political, religious or other opinions the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the conditions of life of the said inhabitants.
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 activities of the CIO over the reporting period focussed on attempting to gain support from South Norfolk District Council (SNDC), which would also be required for any application for major funding from other sources. However, it became clear that this would not be forthcoming (at least in the immediate future), with SNDC instead supporting development of the Scole playing fields pavilion, a decision based in part on promised funding for components of that project as part of the planning approval for an adjacent large housing development. However, the trustees acknowledged the increasingly difficult local and national financial situation, the serious problems many existing village halls (and other charities) face in maintaining sustainability, and considerable uncertainty concerning the implications of the Government's proposed reorganisation. As such, the trustees decided to put the Charity's primary project into temporary abeyance.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit.
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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	
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	In the light of the situation outlined in Para 1.17, acknowledgement of the increasingly difficult national financial situation with its implications for the sustainability of village halls, coupled with uncertainty concerning the implications of the proposed local government reorganisation in Norfolk, the trustees reluctantly decided to put the Charity's primary project into temporary abeyance. However, the Charity did apply to the Adnams Community Trust for funding for some sustainable outside seating, to be positioned in the greenspace adjacent to the proposed position of the hall. A grant of £1080 was subsequently awarded to the CIO in Nov 2024, and the benches ordered and paid for that month. The benches were installed in early 2025, and will facilitate use of the site for community and recreational use, and for use as an additional outdoor classroom to complement the existing facility by the river for children from local schools.

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	Funds in the CIO's bank account on 1st Dec 2024 were £429. Income during the reporting period was £1338, and expenditure £4912. The Charity has no outstanding financial liabilities, but currently no recurrent funding stream.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves currently held. Contingency funds will be incorporated into applications for funding.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The Charity has no recurrent income stream until funding applications are successful and the first phase of the build completed and operational.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Charity currently has no financial liabilities. However, fulfilling its original purpose is entirely dependent on successfully obtaining external funding for the build. In the light of the situation outlined in Para 1.17, the trustees decided to suspend activities for the time being, until such a time when the situation improves, or it becomes clear that its primary purpose is unachievable.

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	Charity Commission approved CIO Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
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	Founding Trustees initially appointed by agreement; thereafter trustees elected at the Annual General Meeting according to the CIO's constitution. No other body or person is entitled to appoint trustees.

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	Scole Parish Hub CIO
Other name the charity uses	Scole Parish Hub and Heritage Centre
Registered charity number	1192923
Charity's principal address	Calvers Farm, Norwich Road, Thelveton Diss IP21 4NG

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	Corinne Moore		Whole year	None
2	Jeremy Ward	Treasurer/Secretary	Whole year	None
3	David Hillier		Whole year	None
4	Judy Lewis		Whole year	None
5	Elizabeth Baines		Whole year	None
6	Dolores Ward	Chair of Trustees	Whole year	None

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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

None

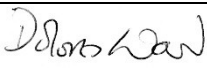
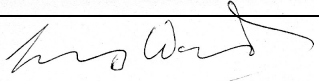
Other optional information

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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)	Dolores T Ward	Jeremy PT Ward
Position (eg Secretary, Chair, etc)	Chair, 2023-2024	Treasurer/secretary

Date	15/9/2025
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Scole Parish Hub

No (if any)
1192923

CC16a

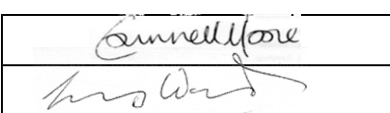
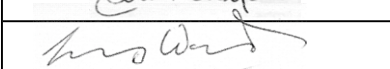
Receipts and payments accounts

For the period from	Period start date 01-Dec-23	To	Period end date 01-Dec-24
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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 £
A1 Receipts					
Income from village fete bric-a-brac stall	258	-	-	258	
Donation from Adnams Comm Trust	1,080	-	-	1,080	-
South Norfolk District Council S106	-	-	-	-	2,465
Amazon donation	-	-	-	-	36
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,338	-	-	1,338	2,501
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,338	-	-	1,338	2,501
A3 Payments					
Web site setup	86	-	-	86	-
Public liability insurance (Zurich)	48	-	-	48	126
Purchase of Sum-up machine	48	-	-	48	-
CAN subscription	50	-	-	50	-
Bank Charges Unity Bank	-	-	-	-	67
Architect fees	1,800	-	-	1,800	2,465
VAT on purchase brought forward from 2021-2022	-	-	-	-	94
Quantity surveyor fees	1,800	-	-	1,800	-
Bench purchase (Adnams donation)	1,080	-	-	1,080	-
Sub total	4,912	-	-	4,912	2,752
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,912	-	-	4,912	2,752
Net of receipts/(payments)	- 3,574	-	-	- 3,574	- 251
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,003	-	-	4,003	-
Cash funds this year end	429	-	-	429	4,003

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 £
B1 Cash funds	Bank account	429	-	-
			-	-
		-	-	-
	Total cash funds	429	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Marquees x 2 (small)	Main	-	-
	Sum up machine	main	48	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Corinne Moore	15/09/2025
			Jeremy PT Ward	15/09/2026