

# WALPOLE ST PETER PARISH HALL

England & Wales · Charity number 1204468

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2023-08-24

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

## Contact

---

**Address** Bramble Wood  
Church Road  
Walpole St. Peter  
Wisbech  
PE14 7NU

**Phone** 07980631336

**Email** [gillhenderson56@btinternet.com](mailto:gillhenderson56@btinternet.com)

## Activities

---

**Objects:** THE OBJECTS OF THE CIO ARE PROVISION AND MAINTENANCE OF A PARISH HALL FOR THE USE OF THE INHABITANTS OF THE CIVIL PARISHES OF WALPOLE ST PETER, WALPOLE ST ANDREW AND SURROUNDING AREA (THE AREA OF BENEFIT) WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, OR BY GENDER, RACE, AGE OR ABILITY AND TO INCLUDE ITS USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME ACTIVITY WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** We provide a venue for the local rural community and surrounding areas to come together for recreation, leisure, education, fitness and many more activities. Walpole St Peter Parish Hall is a non profit making charity which is available for hire.

## Classification

---

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- Norfolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£319,204	£317,953	-	-
2024-05-31	£138,000	£3,565	-	-

## Trustees

Name	Role	Appointed
<b>WILLIAM ROBERT BROOKS</b>	Chair	2023-08-24
Gary Roy Brooks		2023-08-24
Gillian Margaret Henderson		2023-08-24
Heather Susan Smith		2024-11-25
Jane Elizabeth Brooks		2023-08-24
Nicholas John Swann		2023-08-24

**WALPOLE ST PETER PARISH HALL**

England & Wales - Charity number 1204468

---

# Accounts

---

# Walpole St Peter Parish Hall

## Trustee's Annual Report for the period

1<sup>st</sup> June 2024 to 31<sup>st</sup> May 2025

**Charity Name:** Walpole St Peter Parish Hall

**Assets:** Walpole St Peter Parish Hall, its contents and the land on which it is built.

**Liabilities:** None

**Charity Registration Number:** 1204468 CIO

**Trustees:** Gillian Henderson  
William Brooks  
Nicholas Swann  
Jane Brooks  
Gary Brooks  
Heather Smith (January 2025)

As a Charity, we provide buildings and facilities to ensure a continued meeting place for the community.

Our users include Parish Council, Scouts, Cubs, Beavers, Squirrels, Companionship clubs, craft, quilting, gardening, Art, Yoga, church events including wakes and christening parties, children's parties, some private business and many others.

After a community decision was made to demolish and rebuild the Parish Hall, we have worked extremely hard over the past few years and have now raised over £385,000 via fundraising and grants to rebuild our old hall. Having closed the hall in November 2023, we stripped it, sold what we could, and stored items required for the future, we demolished the old hall in May 2024. New build began in September 2024, and we hope to reopen in June 2025.

It has been challenging in many ways, but we have achieved our goal and can proudly look forward to a bright future for our Parish Hall for many years to come.

Gill Henderson  
Secretary/Trustee  
Walpole St Peter Parish Hall

Walpole St Peter Parish Hall Income and Expenditure Account  
for the year 1st June 2024 to 31st ~~June~~ 2025

MAY

Bank at 1st June 2025 5,898.50

INCOME

Lettings	0.00	
Internet Transfers from Rebuild Fund	315,073.77	
Donations	1,695.00	
KLWNBC	250.00	
Sales	40.00	
Scottish Power Refund	1,245.71	
100 Club	<u>900.00</u>	
	319,204.48	<u>319,204.48</u>
TOTAL INCOME		<u>325,102.98</u>

EXPENDITURE


Internet Transfers re New Build	315,483.97	
Electric	647.78	
Anglian Water	248.19	
Supplies and Sundries	1,184.10	
Insurance	322.12	
Bank Charges	67.02	
		<u>317,953.18</u>

Income over Expenditure 7,149.80

Represented by  
Cash at Bank 31st May 2025 7,149.80

I confirm that this account is a true record of receipts and payments for  
the Year 1st June 2024 to 31st May 2025

Signed  ..... J Brooks (Treasurer)

Signed  ..... G Galloway Independent Examiner

6 July 2025



	A	B	C	D	E	F	G
55	3.2.25	Poors Donations		£2,000.00			157,438.33
56	7.2.24	Lottery Grant		£35,078.75			192,517.08
57	11.2.25	Easy Fundraising		£28.19			192,545.27
58	11.2.25	West Norfolk Wins		£16.00			192,561.27
59	14.2.25	Interest		£237.36			192,798.63
60	11.2.25	Internet Transfer P Dawson			£35,078.75		157,719.88
61	28.2.25	Walpole PC re Solar Fund		£500.00			158,219.88
62							158,219.88
63	4.3.25	Internet Transfer re R King			£714.00		157,505.88
64	11.3.24	West Norfolk Wins		£16.00			157,521.88
65	14.3.25	Interest		£206.89			157,728.77
66	28.3.25	Lottery Grant		£38,614.85			196,343.62
67	28.3.25	Internet Transfer P Dawson			£45,101.25		151,242.37
68	28.3.25	Internet Transfer P Dawson			£25,056.25		126,186.12
69	28.3.25	Internet Transfer P Dawson			£2,883.17		123,302.95
70	28.3.25	Internet Transfer P Dawson			£2,736.00		120,566.95
71							120,566.95
72	11.4.25	Donation GH		£500.00			121,066.95
73	14.4.25	Interest		£199.55			121,266.50
74	14.4.25	West Norfolk Wins		£20.00			121,286.50
75	16.5.25	Internet Transfer re Donations		£1,500.00			122,786.50
76	18.5.25	Internet Transfer re P Dawson			£55,123.75		67,662.75
77							67,662.75
78	7.5.25	Donation BB		£250.00			67,912.75
79	13.5.25	Easy Fundraising		£84.27			67,997.02
80	13.5.25	West Norfolk Wins		£19.50			68,016.52
81	14.5.25	Interest		£100.58			68,117.10
82	14.5.25	Internet Transfer re Tables			£603.60		67,513.50
83	31.5.25	Donation R & J B		£500.00			68,013.50

**WALPOLE ST PETER PARISH HALL**

England & Wales - Charity number 1204468

---

# Accounts

---

# Walpole St Peter Parish Hall

## Trustee's Annual Report for the period

23<sup>rd</sup> August 2023 to 31<sup>st</sup> May 2024

**Charity Name:** Walpole St Peter Parish Hall

**Assets:** Walpole St Peter Parish Hall, its contents and the land on which they are built.

**Liabilities:** None

**Charity Registration Number:** 1204468 CIO

**Trustees:** Gillian Henderson  
William Brooks  
Nicholas Swann  
Jane Brooks  
Gary Brooks

As a Charity, we provide buildings and facilities to ensure a continued meeting place for the community.

Our users include Scouts, Cubs and Beavers, Squirrels, Karate, Exercise classes, Companionship clubs, art and craft, quilting, dog training, gardening, music, church events including wakes and christening parties, plus many events by other local fundraisers and charities.

Due to the age and poor structural quality of the Parish Hall over the last few years, the community and Trustees decided that to rebuild our hall was the only way forward. So, with this in mind we have, for the last few years, been striving to raise sufficient funds to demolish and rebuild the hall to ensure continuation of use for this well used community building.

The Parish Hall was closed at the end of November 2023 due to its condition and the escalating costs to continue to heat this 100 year old building.

During the course of raising the funds for this project, it was agreed to re-register the charity as a Charitable Incorporated Organisation. Registration date being 23<sup>rd</sup> August 2023. Transfer to full CIO status was achieved in February 2024, meaning that although all aspects of the charity remained as they were, we will now have a new charity registration and number, and a new Constitution. The charity is now managed by our Trustees.

It has been an exceptionally busy time for the charity but our new purpose build hall is in sight.

Gill Henderson  
Secretary/Trustee  
Walpole St Peter Parish Hall

Walpole St Peter Parish Hall Income and Expenditure Account  
from 28th August 2023 to 31st May 2024 (New Charity)

Transfer of £30 to open account 30.00

INCOME

Internet Transfer re MCP 470.00

Insurance Refund 261.27

Transfer of balance from Old Charity Account 6,321.23

7,052.50  
7,082.50

EXPENDITURE

Scottish Power 224.00

Supplies and Sundries 520.00

100 Club winners 420.00

Bank Charges 20.00

1,184.00

1,184.00

Income over Expenditure

5,898.50

Represented by

Cash at Bank 31.5.24

5,898.50

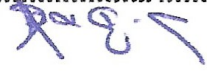
I confirm that this account is a true record of the receipts and payments  
account for the period 1st June 2023 to 25th March 2024

Signed ..... J Brooks (Treasurer)

Signed ..... G Galloway Independent Examiner  
JH/24

I confirm that this account is a true record of the receipts and payments  
account for the period 1st June 2023 to 25th March 2024

Signed ..... J Brooks (Treasurer)



Signed ..... G Galloway Independent Examiner



05/12/24