

# KIRTON AND FALKENHAM VILLAGE HALL

England & Wales · Charity number 228103

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1963-10-18

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

## Contact

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**Address** 65 Falkenham Rd  
Kirton  
Ipswich  
IP10 0QW

**Phone** 01394448227

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

## Activities

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**Objects:** PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF PARISHES OF FALKENHAM, KIRTON AND NEIGHBOURHOOD.

**Activities:** Sport and Recreation for use of the two villages

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** FALKENHAM AND KIRTON AND NEIGHBOURHOOD
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,535	£10,448	-	-
2024-03-31	£11,035	£12,561	-	-
2023-03-31	£11,658	£12,576	-	-
2022-03-31	£27,783	£58,230	-	-
2021-03-31	£26,705	£5,480	-	-

## Trustees

Name	Role	Appointed
<b>GRAHAM JAMES WALKER</b>	Chair	
JULIE ABBOTT		2015-04-23
John Christian Fothergill		2017-04-11
Poppy Beer		2025-10-23
Rosemary Isabel Walker		2021-02-01
Sheila Mary Fothergill		2019-01-23

## Linked charities

- KIRTON AND FALKENHAM VILLAGE HALL REPAIR FUND (228103-1)

**KIRTON AND FALKENHAM VILLAGE HALL**

England & Wales - Charity number 228103

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day01	Month04	Year2020		Day31	Month03	Yea2021r

## Section A Reference and administration details

**Charity name** Kirton and Falkenham Village Hall

**Other names charity is known by**

**Registered charity number (if any)** 228103

**Charity's principal address** 65 Falkenham Rd, Kirton, Ipswich

**Postcode IP10 0QW**

### 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	Graham Walker	Chair		
2	Bob Deex	Treasurer		
3	Rosemary Walker	Secretary		
4	John Fothergill	User representative (Gardener's Club)		
5	Sheila Fothergill	User representative (WI)		
6	Julie Gardiner	Trustee		
7	Richard Brunt	User representative (Bowls Club)		
8	Susan Harvey	Trustee		
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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)	Objects
How the charity is constituted (eg. trust, association, company)	Charity
Trustee selection methods (eg. appointed by, elected by)	Appointed by chair and voting members

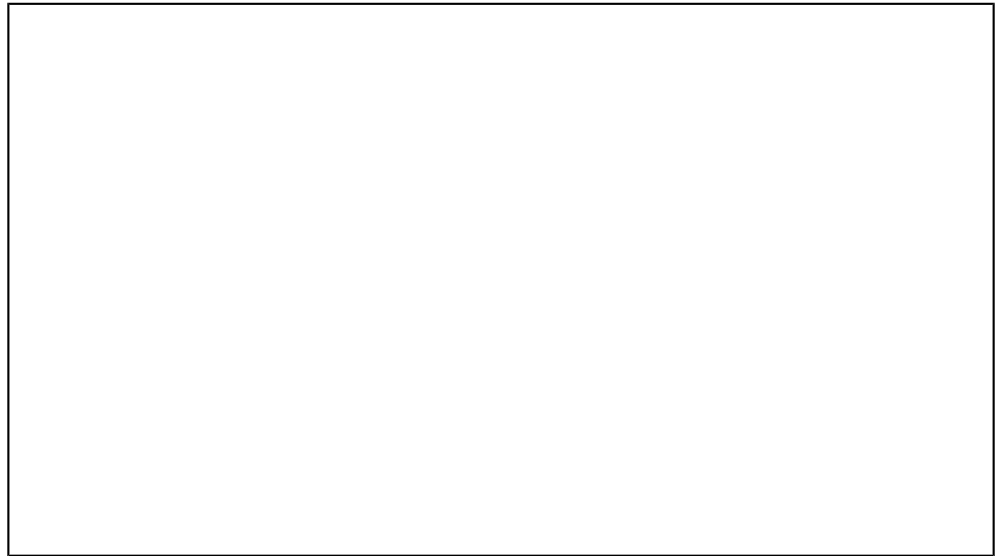
**Additional governance issues (Optional information)**

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

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them.



## Section C

## Objectives and activities

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

Object of village Hall charity:

(1) The object of the village Hall Charity shall be the provision and maintenance of of a village hall for the use of the inhabitants of the Parishes of Falkenham and Kirton and the neighbourhood thereof (hereinafter called 'the area of benefit'), without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants

(2) the land with the building thereon specified in the said schedule and belonging to the said charity..shall be held upon trust for the purposes of the village hall as aforesaid'

**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)**

A pre-school operates week daily 08.30-17.30 for children in the village and surrounding area

Each weekday evening activities are held including Whist Drive; Short mat bowls; circuit training; sewing; ballroom dancing

At weekends, the hall is available for hire for celebrations and events at reasonable cost

Each month there is a gardener's club meeting and a WI meeting

All attended and run by people in the villages and surrounding areas

**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**

Building work to upgrade the toilet, storage and office areas was completed and the hall reopened in early 2022, Other refurbishment eg the rear roof is planned for early 2023

The hall is now used every day and evening for local groups and activities

Weekend and ad-hoc hire is regular

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## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity maintains a reserve of £5000.

**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.

## 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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Graham James Walker	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	14.2.2023	

**Kirton & Falkenham Village Hall - Accounts 1 April 2021 to 31 March 2022**

<u>£</u>	<u>Receipts</u>	<u>£</u>	<u>Payments</u>	<u>£</u>
30,281	<u>Balances Brought forward</u>	51,506.40	<u>Accommodation expenses</u>	
	<u>Hall Lettings</u>		Gas	463.31
0	Short mat bowls	0.00	Electricity	616.61
20	Thursday club	0.00	Water Rates	141.72
0	W.I.	20.00	Insurance	<u>645.83</u>
0	Gardening Club	0.00	<u>Caretaker</u>	
5394	Pre school	531.66	Wages	1,064.00
130	Quilting group	327.50	Expenses	<u>27.20</u>
0	Exercise group	<u>440.00</u>	<u>Other expenses</u>	
	<u>Bowls Club</u>	1,319.16	Fire Equip Service	99.00
225	Ground rent	230.00	Covid protection supplies	84.72
182	Electricity	311.90	Heaters service & repair	70.00
	Green bin	<u>43.50</u>	Miscellaneous	<u>122.72</u>
	<u>Donations &amp; Grants</u>	585.40	<u>Building project</u>	
	Village calendar	110.00	J W O'Dowd Ltd ( Builder )	46,533.60
	Covid restart grant	8,000.00	David Cox Electrical works	4,729.00
	ESC Grant (Kitchen)	2,000.00	Outside classroom	5,000.00
	ESC Grant (Building)	2,000.00	New fridge	389.00
	K & F Parish Council	1,100.00	Architects fees	575.00
	ESC Omicron Grant	2,667.00	Others	<u>1,003.68</u>
20,708	Lottery Community Fund	10,000.00	<u>Balances on hand</u>	
			Deposit account	5,269.31
			Current account	12,450.77
			Cash	<u>4.43</u>
	Deposit Account Interest	1.94		
		<u>51,506</u>		
		<u>79,289.90</u>		<u>17,724.51</u>
				<u>79,289.90</u>

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 Hon Treasurer

.....  
  
 Examined and agreed



Section A

Independent Examiner's Report

Report to the trustees/ members of

KIRTON & FALKENHAM VILLAGE HALL

On accounts for the year ended

31 MARCH 2022

Charity no (if any)

228103

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

[Signature]

Date:

16/02/2023

Name:

NIGEL MAYHEW

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

Chartered Accountant FCA

Address:

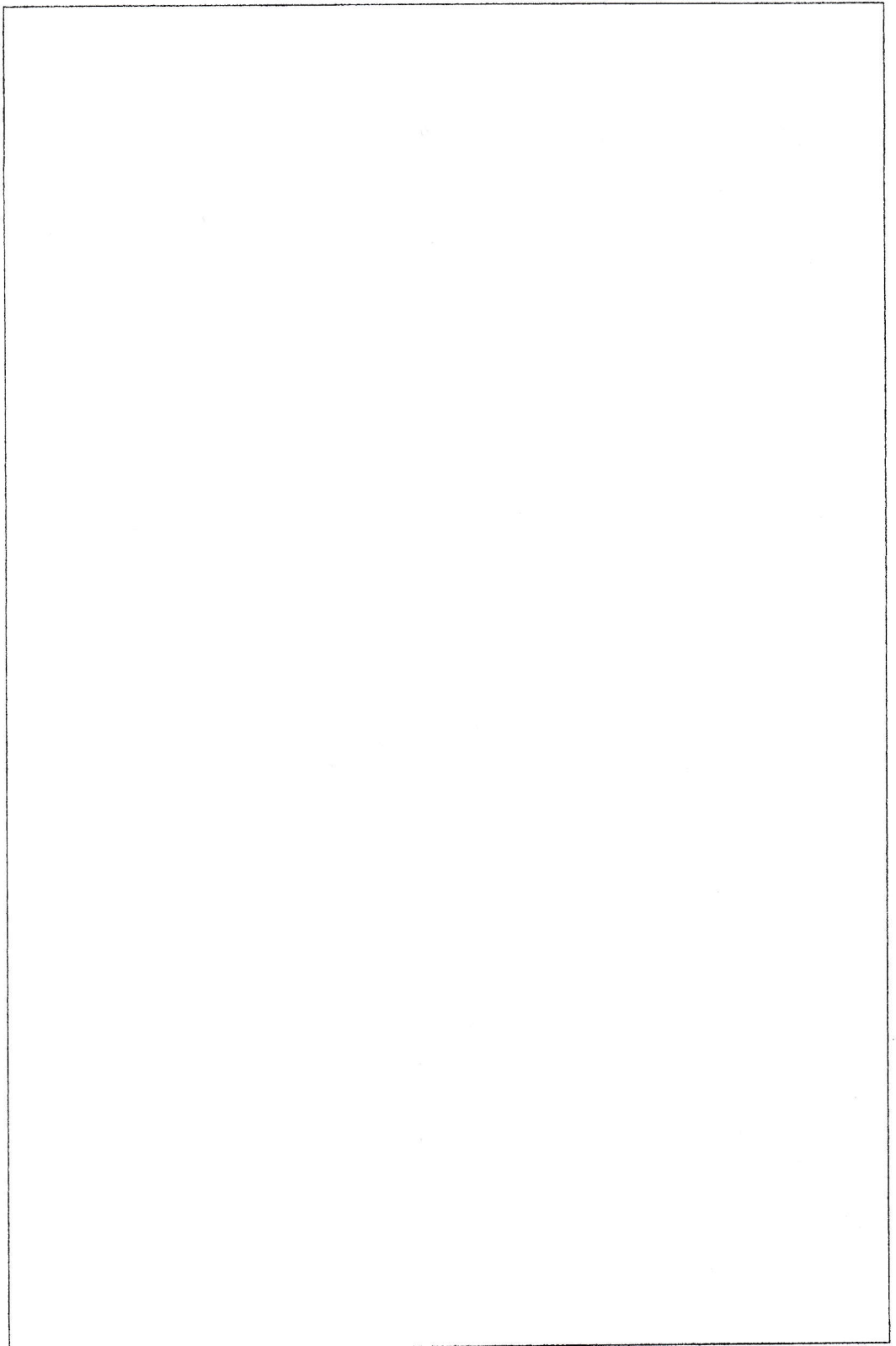
3 OAKDENE

KIRTON IPSWICH

IPI0 0NS

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 brief details of any items that the examiner wishes to disclose.**



**KIRTON AND FALKENHAM VILLAGE HALL**

England & Wales - Charity number 228103

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
From	Day01	Month04	Year2020	To	Day31	Month03	Yea2021r

## Section A Reference and administration details

<b>Charity name</b>	Kirton and Falkenham Village Hall
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	228103
<b>Charity's principal address</b>	62 Falkenham Rd, Kirton, Ipswich
	Postcode IP10 0QW

### 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	Graham Walker	Chair		
2	Bob Deex	Treasurer		
3	Alison Mellors	Secretary	1.4.20-14.1.2021 (resigned)	
4	John Fothergill	User representative (Gardener's Club)		
5	Sheila Fothergill	User representative (WI)		
6	Julie Gardiner	User representative (Pre-School)	1.4.20-25.3.21	
		Trustee	25.3.21-31.3.21 (following AGM)	
7	Ron Wanstall	User representative (Bowls Club)		
8	Rosemary Walker	Secretary	14.1.21-31.3.21	
9		Trustee	25.3.21 (following AGM)	
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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 <i>(eg. trust deed, constitution)</i>	Objects
How the charity is constituted <i>(eg. trust, association, company)</i>	Charity
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by chair and voting members

**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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**Section C Objectives and activities**

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

Object of village Hall charity:

(1) The object of the village Hall Charity shall be the provision and maintenance of of a village hall for the use of the inhabitants of the Parishes of Falkenham and Kirton and the neighbourhood thereof (hereinafter called 'the area of benefit'), without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants

(2) the land with the building thereon specified in the said schedule and belonging to the said charity..shall be held upon trust for the purposes of the village hall as aforesaid'

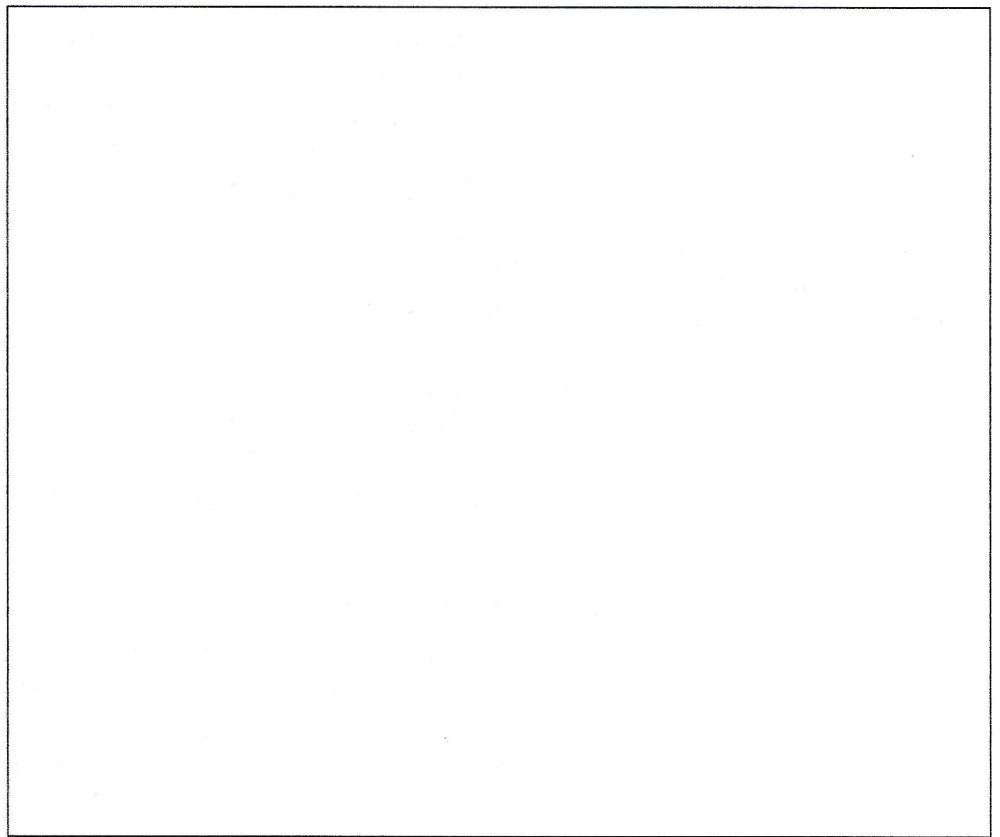
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The hall was closed to the public between 1.4.20 to 31.3.21. All activities were suspended due to COVID 19 with the exception of the pre-school , which continued to operate for the children of key workers, according to the prevailing regulations and recommendations of the time.

**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.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

As above, the Hall was closed for the whole of the year 1 April 2020 until March 31 2021 under COVID-19 regulations and local recommendations, apart from the pre-school provision for children of key workers

The management committee continued to meet and plan for re-opening and building work to upgrade the toilet, storage and office areas which commenced in late 2021..

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity maintains a reserve of £5000.

**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.

**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)

Graham James Walker

Position (eg Secretary, Chair, etc)

Chair

Date

23.1.2022



**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

KIRTON & FALKENHAM VILLAGE HALL

On accounts for the year  
ended

31 MARCH 2021

Charity no  
(if any)

228103

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2021

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

*N Maynard*

Date:

21.1.22

Name:

N MAYNARD

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

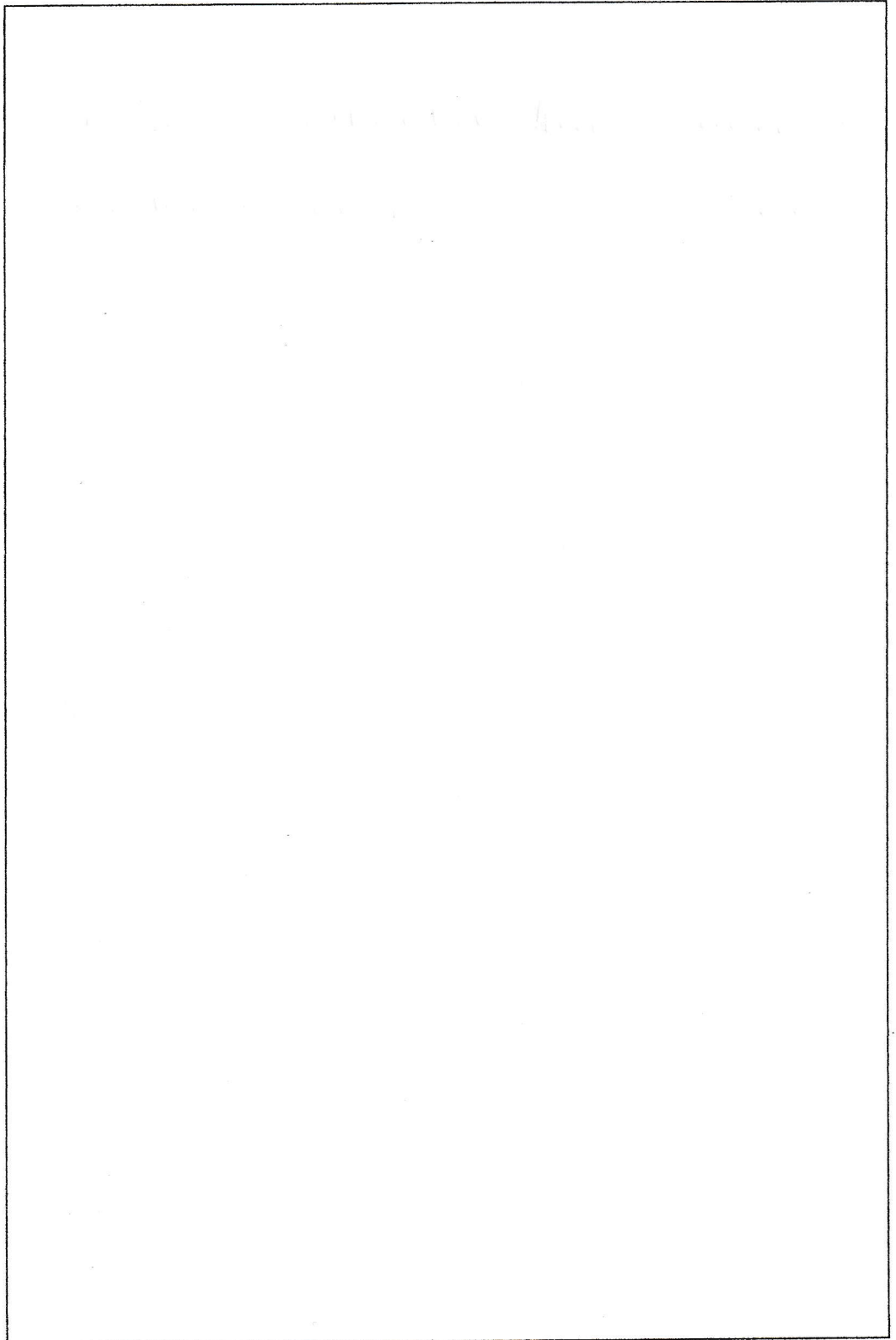
FEA  
CHARTERED ACCOUNTANT

Address:

2 BARKENE  
KIRTON  
1820 DWS

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 brief details of any items that the examiner wishes to disclose.



Kirton & Falkenham Village Hall - Accounts 1 April 2020 to 31 March 2021

<u>Receipts</u>		£	£	£	<u>Payments</u>	
22,902	<u>Balances Brought forward</u>	30,281.26			<u>Accommodation expenses</u>	£
	<u>Hall Lettings</u>				Gas	757.85
749	Short mat bowls	0.00	621		Electricity	1,372.53
120	Thursday club	20.00	1767		Water Rates	313.98
105	W.I.	0.00	362		insurance	<u>632.94</u>
140	Gardening Club	0.00	574		<u>Caretaker</u>	
6129	Pre school	0.00	1,402		Wages	1,456.00
450	Quilting group	5,394.05	161		Expenses	<u>42.87</u>
373	Others	130.00			<u>Other expenses</u>	
		0.00			Fire Equip Service	78.00
	<u>Bowls Club</u>				Hire fees refunded	276.00
215	Ground rent	225.00			Heaters service & repair	45.00
232	Electricity	<u>182.06</u>	800		Miscellaneous	<u>9.00</u>
		5,544.05				408.00
8,700	<u>Donations &amp; Grants</u>				<u>Repairs / Replacements</u>	
	ESC Covid grants	20,708.00	625		ESC Green bin	43.50
					Norse General waste bin	<u>77.45</u>
					<u>Building project expenses</u>	
					Architects fees	<u>375.00</u>
					<u>Balances on hand</u>	
1,070	Profit from Hall whist drives	0.00			Deposit accounts	21,326.87
	Expenses	<u>0.00</u>			Current account	30,163.42
		0.00			Cash	<u>16.11</u>
120	Deposit Account Interest	46.15	30,281			51,506.40
<u>41,305</u>		<u>56,986.52</u>	<u>41,305</u>			<u>56,986.52</u>



Hon Treasurer



Examined and agreed