

CHARITY FOR RELIGIOUS AND OTHER PURPOSES

England & Wales · Charity number 262219

Details

Other names ALL SAINTS CENTRE R.CH. 262219 PORINGLAND

Status Registered

Legal form Other

Registered 1971-04-28

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

Contact

Address The Rectory
Rectory Lane
Poringland
Norwich
NR14 7SL

Phone 01508492215

Email trustee@allsaintscentreporingland.org

Website www.allsaintscentreporingland.org

Activities

Objects: TO BE USED BY THE RECTOR AND CHURCHWARDES FOR THE TIME BEING OF THE PARISH OF PORINGLAND FOR ALL OR ANY OF THE FOLLOWING PURPOSES, NAMELY:- 1. FOR MEETINGS IN AID OF OR FOR BENEFIT OF ANY RELIGIOUS OR CHARITABLE PURPOSE IN CONNECTION WITH THE PARISH CHURCH OF PORINGLAND. 2. AS A CLASS OR LECTURE ROOM FOR RELIGIOUS OR SIMILAR INSTRUCTION. 3. AS A READING ROOM FOR THE INHABITANTS GENERALLY OF PORINGLAND. 4. FOR ANY CHARITABLE WORK OR PURPOSE WHICH THE RECTOR AND CHURCHWARDENS OF PORINGLAND FOR THE TIME BEING MAY THINK PROPER.

Activities: Provision of village hall for community use.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities, Recreation, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PORINGLAND
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£128,591	£15,817	-	-
2023-12-31	£21,612	£19,804	-	-
2022-12-31	£18,763	£8,146	-	-
2021-12-31	£13,155	£12,696	-	-
2020-12-31	£16,973	£3,589	-	-

Trustees

Name	Role	Appointed
BARRY CATCHPOLE		
Brian Frank Folkard		2025-06-15
REVEREND R PARSONAGE		

CHARITY FOR RELIGIOUS AND OTHER PURPOSES

England & Wales - Charity number 262219

Accounts

**CHARITY FOR RELIGIOUS AND OTHER PURPOSES
(WORKING NAME: ALL SAINTS CENTRE R. CH. 262219 PORINGLAND)**

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

**CHARITY FOR RELIGIOUS AND OTHER PURPOSES
(WORKING NAME: ALL SAINTS CENTRE R. CH. 262219 PORINGLAND)**

**INDEX TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**CHARITY FOR RELIGIOUS AND OTHER PURPOSES
(WORKING NAME: ALL SAINTS CENTRE R. CH. 262219 PORINGLAND)**

**CHARITY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024**

TRUSTEES: Rev'd R Parsonage (Chairman)
Mr B Catchpole

**REGISTERED CHARITY
NUMBER:** 262219

INDEPENDENT EXAMINER M W Lamb FCCA
105 The Street
Poringland
Norwich NR14 7RP

BANKERS: Lloyds Group plc
16 Gentlemans Walk
Norwich NR2 1LZ

**CHARITY FOR RELIGIOUS AND OTHER PURPOSES
(WORKING NAME: ALL SAINTS CENTRE R. CH. 262219 PORINGLAND)**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

The Trustees are pleased to present their annual report on the activities of the Charity including the financial statements for the year ended 31 December 2024.

CHARITABLE OBJECTIVE

The Charity was established by Trust Deed in 1921. The objective for which the Charity is established is the provision of facilities in the parish of Poringland, Norfolk for meetings in aid of or for benefit of any religious or charitable purpose, as a class or lecture room for religious or similar instruction, as a reading room for the inhabitants of Poringland and for any charitable work or purpose which the rector and churchwardens of Poringland may think proper.

MANAGEMENT AND ORGANISATION

The Trustees are the rector of the parish and two churchwardens.

The Trustees meet at least twice each year, but more frequently if required. All Trustees contribute to the day to day running of the Charity.

PRINCIPAL ACTIVITIES

For many years the Charity achieved its objective by leasing its land and building to the Poringland Village Hall Management Committee (PVHMC), which, in turn, made the premises available as a village hall. With effect from 30 September 2007 PVHMC terminated its lease, management of the premises reverting to this Charity. During the year to 31 December 2024 the Charity operated its facilities as a village hall for use by regular users such as the Time Childcare after school club, the Edward Bear preschool playgroup and Coffee Stop and for ad-hoc functions. This is the first year when the activities were not significantly impacted by Covid.

RESERVES POLICY

The Trustees intend to set hire rates at such a level that costs are covered, but also so that a reserve is built up over the next few years to fund maintenance of the building. Given the nature and age of the building, such costs are likely to be considerable.

FINANCIAL REVIEW

The Statement of Financial Activities is set out on page six. The General Fund is retained to generate income into the future in order to fulfil the objectives of the Charity. The net outgoing resources from the General Fund amounted to £356. At 31 December 2024 the General Fund stood at £126,914. Of this £88,990 is designated to reflect the purchase of a parcel of land in 2011, a further purchase in 2024 for £41,763 and subsequent development costs.

In 2024 a sum of £106,381 was donated to the All Saints Centre Building project by All Saints Church PCC. Since 2009, when fundraising for the Poringland Village Hall Development Fund, later to become All Saints Centre Development Fund, started, a total of £532,881 has been raised to fund construction of a new facility to be known as the All Saints Centre to replace the existing structure. A total of £132,884 has been spent in connection with that project, £75,143 land acquisition and associated fees and the balance costs connected with planning applications and initial building work. Preliminary construction work has completed the material start and applications to funders and grant making bodies are currently being formulated.

**CHARITY FOR RELIGIOUS AND OTHER PURPOSES
(WORKING NAME: ALL SAINTS CENTRE R. CH. 262219 PORINGLAND)**

REPORT OF THE TRUSTEES *(continued)*

PROPERTY AND INVESTMENTS

The Charity retains a parcel of land on which is situated a corrugated tin building. These have been included at estimate of original value when donated of £100 (2023: £100). During 2011 an additional parcel of land was acquired at a cost of £33,380. The current value of the site is estimated to be £175,000. At 31 December 2024 the Charity held cash reserves of £401,245 (2023: £328,863), and investments with a market value of £154 (2023: £150) with CCLA Investment Management Ltd.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Law applicable to Charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the Trustees should follow best practice and:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose, with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with applicable Charity law. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 29 October 2025.

Rev'd R Parsonage
Trustee

**CHARITY FOR RELIGIOUS AND OTHER PURPOSES
(WORKING NAME: ALL SAINTS CENTRE R. CH. 262219 PORINGLAND)**

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
CHARITY FOR RELIGIOUS AND OTHER PURPOSES
FOR THE YEAR ENDED 31 DECEMBER 2024**

I report to the Trustees on my examination of the accounts of the above Charity for the year ended 31 December 2024, which are set out on pages 5 to 10.

RESPONSIBILITIES AND BASIS OF REPORT

As the Charity's trustees 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 all 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 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 Charities 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 requirements that the accounts give a "true and fair" view which is not a matter considered as part of any 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.

M W Lamb FCCA
105 The Street
Poringland
Norwich NR14 7RP

Dated: 30 October 2025

CHARITY FOR RELIGIOUS AND OTHER PURPOSES
(WORKING NAME: ALL SAINTS CENTRE R. CH. 262219 PORINGLAND)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024	2024	2024	2024	2023
	Unrestricted	Restricted	Permanent	Total	Total
	£	£	Endowment	£	£
			£		
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income Note 2					
Poringland Village Hall	-	-	-	-	-
All Saints Centre	-	109,110	-	109,110	2,635
Activities for generating funds Note 3					
Poringland Village Hall	14,798	-	-	14,798	16,200
All Saints Centre	-	-	-	-	-
Investment income Note 4	<u>4</u>	<u>4,679</u>	<u>-</u>	<u>4,683</u>	<u>2,777</u>
<i>Total incoming resources</i>	<u>14,802</u>	<u>113,889</u>	<u>-</u>	<u>128,591</u>	<u>21,612</u>
RESOURCES EXPENDED					
<i>Charitable activities</i>					
Poringland Village Hall Note 5	15,154	-	-	15,154	11,999
All Saints Centre Note 5	-	663	-	663	7,805
Donations	4	-	-	4	4
Governance costs	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<i>Total resources expended</i>	15,158	663	-	15,821	19,808
<i>Net incoming/(outgoing) resources</i>	(356)	113,126	-	112,770	1,804
Other recognised gains					
Net gain on revaluation	<u>-</u>	<u>-</u>	<u>4</u>	<u>4</u>	<u>12</u>
<i>Net movement in funds before transfers</i>	(356)	113,126	4	112,774	1,816
Transfers between funds	-	-	-	-	-
<i>Net movement in funds after transfers</i>	(356)	113,126	4	112,774	1,816
Fund balances brought forward 1 January 2024	<u>127,270</u>	<u>297,197</u>	<u>250</u>	<u>424,717</u>	<u>422,901</u>
FUND BALANCES CARRIED FORWARD					
31 DECEMBER 2024	<u>£126,914</u>	<u>£410,323</u>	<u>£254</u>	<u>£537,491</u>	<u>£424,717</u>

CHARITY FOR RELIGIOUS AND OTHER PURPOSES
(WORKING NAME: ALL SAINTS CENTRE R. CH. 262219 PORINGLAND)

BALANCE SHEET
AT 31 DECEMBER 2024

	Note	2024 £	2023 £
FIXED ASSETS			
Property	6a	130,753	88,990
Other investments	6b	154	150
Tangible fixed assets	6c	—	—
		130,907	89,140
CURRENT ASSETS			
Cash at bank and in hand		401,245	328,863
Debtors		<u>5,339</u>	<u>6,714</u>
Total current assets		406,584	406,684
CREDITORS: amounts falling due within one year			
Creditors and accruals		—	—
NET CURRENT ASSETS		<u>406,583</u>	<u>335,577</u>
NET ASSETS		<u>£537,491</u>	<u>£424,717</u>
FUNDS			
Unrestricted funds:			
General (free reserves)		37,824	38,280
Capital (designated)		88,990	88,990
Restricted fund:			
Site Redevelopment/All Saints Centre		410,423	297,197
Permanent Endowment funds:			
Capital		<u>254</u>	<u>250</u>
		<u>£537,491</u>	<u>£424,717</u>

The financial statements were approved by the Trustees on 30 October 2025.

Rev'd R Parsonage
Trustee

Mr B Catchpole
Trustee

The notes on pages 8 to 11 form part of these financial statements

**CHARITY FOR RELIGIOUS AND OTHER PURPOSES
(WORKING NAME: ALL SAINTS CENTRE R. CH. 262219 PORINGLAND)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

1 ACCOUNTING POLICIES

The principal accounting policies are set out below.

Accounting Convention

The financial statements are prepared under the historical cost convention, with the exception of property and investments, which are stated at market value, and are in accordance with applicable accounting standards. The financial statements also comply with the Statement of Recommended Practice 2005 – “Accounting by Charities”.

Income

Income is accounted for on an accruals basis.

Expenditure

Expenditure is accounted for on an accruals basis.

Investments

Investments are stated at market value.

Tangible Fixed Assets

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% on cost

Land and buildings are included at market value

Fund Accounting

Unrestricted funds are those for use in furtherance of the Charity’s objectives where that use is at the discretion of the trustees. Permanent endowment funds represent property of the Charity, which may not be spent as if it were income. This is held permanently to produce income for the Charity. Restricted funds are those where the donor has specified for the purpose for which the donation should be used.

Taxation

The Charity is not liable for assessment to tax on its results.

CHARITY FOR RELIGIOUS AND OTHER PURPOSES
(WORKING NAME: ALL SAINTS CENTRE R. CH. 262219 PORINGLAND)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024 (continued)

2 VOLUNTARY INCOME

		2024	2023
		£	£
Poringland Village Hall			
Donations	Other	—	—
All Saints Centre			
Donations	Regular giving	560	600
	Coffee Stop	1,338	1,060
	Can't Sing Won't Sing	295	-
	Edward Bear	180	280
	Other	356	695
Funds from Bixley PCC donated by Poringland PCC		<u>106,381</u>	—
Total		<u>109,110</u>	<u>2,635</u>

3 ACTIVITIES FOR GENERATING FUNDS

		2024	2023
		£	£
Poringland Village Hall			
Hall hire		14,798	16,200
		<u>14,798</u>	<u>16,200</u>
All Saints Centre			
Fundraising events:			
Various		-	-
Edward Bear		-	-
Curry Evening		-	-
Railway Society		—	—
		—	—
Total		<u>14,798</u>	<u>16,200</u>

4 INVESTMENT INCOME

Bank interest (All Saints Centre)	4,679	2,773
Dividends (Poringland Village Hall)	<u>4</u>	<u>4</u>
	<u>4,683</u>	<u>2,777</u>

CHARITY FOR RELIGIOUS AND OTHER PURPOSES
(WORKING NAME: ALL SAINTS CENTRE R. CH. 262219 PORINGLAND)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024 (continued)

5	HALL RUNNING COSTS	2024	2023
		£	£
	Poringland Village Hall		
	Caretaking costs	1,647	1,016
	Insurance	633	620
	Repairs and renewals	4,854	2,261
	Light and heat	6,460	6,713
	Water rates	740	676
	Refuse Disposal	762	713
	Other expenses	<u>58</u>	<u>108</u>
		<u>15,154</u>	<u>11,999</u>
	All Saints Centre		
	Professional fees	663	7,805
		<u>663</u>	<u>7,805</u>
	Total	<u>15,817</u>	<u>19,804</u>

6 **FIXED ASSETS**

a) Property

	Total
	Assets in the course of construction
	£
Cost at 1 January 2024	88,990
Addition	<u>41,763</u>
Cost at 31 December 2024	<u>130,753</u>

Property is included at the value attributed to the land when donated plus subsequent acquisition cost. Its current market value is estimated to be £135,000. No value is attributed to the building due to its nature and condition.

b) Other Investments

	COIF Charities Investment Fund
	£
Market value at 1 January 2024	150
Revaluation	<u>4</u>
Market value at 31 December 2024	<u>154</u>
Historical cost	<u>50</u>

CHARITY FOR RELIGIOUS AND OTHER PURPOSES
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024 (continued)

c) Tangible Fixed Assets		Fixtures and Fittings			
		£			
Cost					
At 1 January 2024 and 31 December 2024					
Depreciation					
At 1 January 2024 and 31 December 2024					
Net Book Value					
2024					
2023					
7	NET ASSETS				
		Investment	Other	Tangible	Net
		Property	Investments	Fixed	Current
		£	£	Assets	Assets
				£	£
					Total
					£
	Unrestricted:				
	General	-	-	-	(3,939)
	Capital (Designated)	130,753	-	-	130,753
	Restricted:				
	Site Development Fund	-	-	-	410,423
	Permanent Endowment:				
	Capital Fund	<u>100</u>	<u>154</u>	<u>-</u>	<u>254</u>
		<u>£130,853</u>	<u>£154</u>	<u>£ -</u>	<u>£406,484</u>
					<u>£537,491</u>

The Site Development Fund is established to finance redevelopment of the site. The designated Capital Fund reflects the acquisition of land associated with that redevelopment and subsequent development costs.

6 TRANSACTIONS WITH TRUSTEES

No Trustee or connected person received any remuneration or reimbursement of expenses.

7 EMPLOYEES

The Charity had no employees during the year.