

Structure, Governance and Management

10/01/2017 10:07:44

Description of charity's trusts:		
Type of governing document trust deed, trust charter	Part 1.20	Conveyance document
How is the charity constituted? Is it unincorporated association, CIO?	Part 1.20	Unincorporated association
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	Part 1.20	Trustees are appointed by members at the annual general meeting

Reference and Administrative details

Charity name	THE LORD TRURLOW VILLAGE HRG.
Other name the charity uses	no
Registered charity number	267396
Charity's principal address	Contact address is: Orsland House Garswell Road Great Ashfield BURY ST. EDMUNDS Suffolk IP21 3HQ

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ran a deficit in providing for the professional kitchen. This was planned but reduced reserves held from £38,215 to £9,656.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are to meet day to day running costs now that kitchen expenditure has completed.
Amount of reserves held	Para 1.22	Cash reserves of £9,656 held.
Reasons for holding zero reserves	Para 1.22	na
Details of fund materially in deficit	Para 1.24	na
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.25	none

Summary of the main achievements of the charity, identifying the difference the charity's work has made in the circumstances of its beneficiaries and any wider benefits to society as a whole.	Page 1/20	Monthly social events first Friday of every month. Special events for King Charles coronation, scarecrow festival and local WW1 & WW2 airfest celebrations. Harvest (Pumpkin night) village event. May sale event with Church to raise funds and support two local charities, SARC and Rural Coffee Cavern. Grants raised to fund the new kitchen and heaters in order to host catered events.
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Trustees' Annual Report for the period

From 1 April 2023 Period start date To 31 March 2024
Period end date

Charity name: Lord Thorlow Village Hall (Great Ashfield)

Charity registration number: 267380

Objectives and Activities

	Subparagraph	
Summary of the purposes of the charity as set out in its governing document	Para 1.11	The property hereby conveyed (hereinafter called the trust property) shall be held upon trust for the purposes of a village hall for the use of the inhabitants of the Parish of Great Ashfield in the County of Suffolk (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.
Summary of the main activities in relation to these purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.11 and 1.15	Leisure activities including Yoga classes, village residents fire of hall for parties etc. Hall improvements.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.16	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

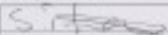
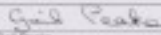
Achievements and Performance

	ICAP reference	
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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)	Simon Laidler	Gail Peake
Position (eg Secretary, Chair, etc)	Chairman	TR
Date	5 June 2025	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Date elected (if not for whole year)	Name of person (or body) entitled to appoint trustee (if any)
1	Simon Laidler	Chairman		
2	Gail Peake	-		
3	Margaret Bennett	-		
4	Roy Barker	Treasurer		
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Funds held as custodian trustees on behalf of others

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

Additional information (optional)**Names and addresses of advisers (Optional information)**

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

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Exemptions from disclosure**Reasons for non-disclosure of key personnel details**

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Other optional information

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Section A

Independent Examiner's Report

Report to the trustees

Great Oakfield Village Hall

On accounts for the year
ended

March 31st 2024

Charity no
(if any)

267390

Set out on pages

1

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'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 148(5)(c) of the Act.

Independent
examiner's statement

I have completed my 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.

Signed:

Malcolm L...

Date:

23/5/2024

Name:

MALCOLM L...

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

ASSOCIATION OF CHARTERED ACCOUNTANTS
RELEVANT PART 1

Address:

FAIRFAX STATION ROAD DALLON
TOWNMARKET LUDLOW IP16 4NF

Shovel

LORD THURLLOW VILLAGE HALL GREAT ASHFIELD

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDING 31ST MARCH 2024

INCOME

Grants -	SEDC	25585	
	ACRE	4863	
			30796
Hall Hire			803
Fund Raising -	Draw	834	
	Treasury		
	Treasures	5094	
	Donated	750	
			4678
Net Profit			802
Bank Interest			246
			4026

EXPENDITURE

Electricity	544	
Water	298	
Gas	518	
Cleaning	727	
Bar Licence	75	
Insurance	572	
Pest control	819	
Maintenance	272	
BT Telecom	243	
Sundry Expenses	173	
Hall Improvements	9647	
		50985

DEFICIT for Year

		20688

Opening Bank Balances

Business Account	22545	
Community Account	7987	
		30215

Less: Deficit above

		20688
		9526

Closing Bank Balances

Business Account	5294	
Community Account	1362	
		6656



Section A

Independent Examiner's Report

Report to the trustees

Great Oakfield Village Hall

On accounts for the year
ended

March 31st 2024

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Independent
examiner's statement

I have completed my 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.

Signed:

Malcolm L. Jones

Date:

23/5/2024

Name:

MALCOLM L. JONES

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

ASSOCIATION OF CHARTERED ACCOUNTANTS
RELEVANT PART 1

Address:

FAIRFAX STATION ROAD DALLON
TOWNMARKET LUDLOW IP16 4NF

Shovel

LORD THURLLOW VILLAGE HALL GREAT ASHFIELD

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Hall Hire			803
Fund Raising -	Draw	804	
	Treasury		
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			4026

EXPENDITURE

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Cleaning	727	
Bar Licence	75	
Insurance	572	
Pest control	819	
Maintenance	272	
BT Telecom	243	
Sundry Expenses	173	
Hall Improvements	9647	
		10985

DEFICIT for Year

			3068
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Opening Bank Balances

Business Account	22545	
Community Account	7887	
		30432

Less: Deficit above

			3068
			9664

Closing Bank Balances

Business Account	5294	
Community Account	1362	
		6656