

CHAMBERLIN HALL

England & Wales · Charity number 273234

Details

Other names BILDESTON VILLAGE HALL (ALSO KNOWN AS DUKES HALL)

Status Registered

Legal form Trust

Registered 1979-01-29

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

Contact

Address Chamberlin Hall
Chamberlin Close
Bildeston
Ipswich
Suffolk
IP7 7EZ

Phone 07833312964

Email info@chamberlinhall.com

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF BILDESTON IN THE COUNTY OF SUFFOLK, 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 CONDITION OF LIFE FOR THE SAID INHABITANTS.

Activities: Village Hall serving local community needs.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF BILDESTON
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£91,305	£64,310	-	-
2024-03-31	£99,635	£105,856	-	-
2023-03-31	£120,760	£128,189	-	-
2022-03-31	£53,801	£40,912	-	-
2021-03-31	£22,710	£17,455	-	-

Trustees

Name	Role	Appointed
Jayne Maree Harrison	Chair	2018-02-08
Elizabeth Moss		2022-04-01
George Miller		2023-11-01
Susan Fell		2022-04-01

CHAMBERLIN HALL

England & Wales - Charity number 273234

Accounts

Chamberlin Hall

Report and Accounts

31 March 2025

Charity number 273234

Chamberlin Hall
Charity Number - 273234
Trustees' Report for the year ended 31 March 2025

Principal address

Chamberlin Hall
Chamberlin Close
Bildeston
Suffolk
IP7 7EZ

Trustees

The trustees who served during the year under review were:

Jayne Harrison
Elizabeth Moss
Susan Fell
George Miller

Committee members

The Committee members who served during the year under review were:

Neil McNamara
George Miller
Tracy Rose
Hayley Hynard
Fiona Mears
Eugene Smith

Structure, governance and management

Chamberlin Hall is governed under a trust deed dated 30th December 1978 and operates under a constitution adopted 8th March 2018.

Objects

A village hall for the use of the inhabitants of the parish of Bildeston in the county of Suffolk, without distinction of political, religious or other opinions including use for meetings, lectures, classes and for other forms of recreation and leisure time occupation with the object of improving the condition of life for the said inhabitants.

Chamberlin Hall
Charity Number - 273234
Trustees' Report for the year ended 31 March 2025

Financial review

The charity endeavours to utilise the funds available to the best effect in the advancement of its objects.

The charity's objectives are:

- To provide the facility of a village hall and grounds for the use of the inhabitants of the parish of Bildeston and surrounding areas.
- As such the village hall should seek to improve or enhance the conditions of life for those wishing to make use of it.
- These facilities shall include the provision of spaces for educational or recreational purposes in the form of meetings, lectures, classes, physical or social activities.
- The facilities are open to all, regardless of age, ability, gender, ethnicity, political or religious beliefs.
- To raise sufficient funds to facilitate the above and to maintain the property.

Achievements and performance

2024-25 has proved to be a reasonable year for Chamberlin Hall, despite a continued decline in support for community events.

This year has seen us maintain our hired bookings overall which is positive:

- We have lost our line dancing hire due to retirement and gained a yoga class as a result of working with Fit Villages and the Shaw Trust - who are now trialling the introduction of a coffee morning on a Wednesday.
- Private hires have increased marginally.
- This year we will see the end of the Ladies Club booking due to lack of support in managing and running the club – a sad trend we are seeing ourselves and in several other community clubs/initiatives.

Attendance at community events hosted by Chamberlin Hall continue to see a decline in support and whilst we continue to run our Wednesday Open Mic Night and Friday Social evenings, we have had to cancel some events.

Our relationship with Bildeston Bowls Club as an independent entity is working well and we have also supported the drama group through a move to become an independent group no longer affiliated to Chamberlin Hall.

The Committee have been working hard to maintain utilisation of assets, striving to save money by reducing overheads and making efficiency improvements. Most noticeably we are now seeing the benefits of investment in energy efficiency measures which has been greatly enhanced by the introduction of an energy management system. So whilst our income is down, our overheads have also reduced.

Chamberlin Hall

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Trustees' Report for the year ended 31 March 2025

In addition to activity within the hall, the Committee have:

- Continued to keep everything running
- Made efforts to improve out marketing activity
- Introduced an Energy Management System
- Have improved Health & Safety
- Continue to engage and collaborate with the Sports Pavilion, B-Natural and the Crown - trying to make the most of our collective resources!
- Application for EVP chargers for the village
- Secured and invested c. £25k in grant funding which has been spent on marketing and

Despite a challenging year, the Committee are proud of all the achievements made throughout this year and the continued contribution made to the community.

The report was approved by the trustees on


Jayne Harrison
Trustee

Susan Fell
Trustee



**Chamberlin Hall
Independent Examiner's Report
for the year ended 31 March 2025**

Independent Examiner's Report to the Trustees of Chamberlin Hall

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of Chamberlin Hall for the year ended 31 March 2025.

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 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.

Matthew Aldous MAAT
The Laurel Partnership
16 Broad Street
Eye
IP23 7AF

Chamberlin Hall
Statement of assets and liabilities
as at 31 March 2025

	2025			2024
	£	£	£	£
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
Cash funds				
Cash at bank	71,500	-	71,500	48,940
Cash in hand	5,270	-	5,270	2,557
	<u>76,770</u>	<u>-</u>	<u>76,770</u>	<u>51,497</u>
Other current assets				
Bar stock	2,843	-	2,843	2,815
	<u>2,843</u>	<u>-</u>	<u>2,843</u>	<u>2,815</u>
Fixed Assets (at valuations)				
Fixtures fittings and equipment	133,272	53,325	186,597	176,152
	<u>133,272</u>	<u>53,325</u>	<u>186,597</u>	<u>176,152</u>
Total Net Assets	<u>212,885</u>	<u>53,325</u>	<u>266,210</u>	<u>230,464</u>

Notes

Chamberlin Hall is owned by Bildeston Parish Council for the benefit of the good people of Bildeston. Accordingly, it is not included within the charity accounts.

Fixtures fittings and equipment valued at trustee's estimated insurance value.

**Chamberlin Hall
Receipts and Payments Account
for the year ended 31 March 2025**

	2025			2024
	Unrestricted	Restricted	Total	Total
Receipts				
Hall hire	23,224	-	23,224	13,417
Bar sales	29,663	-	29,663	37,305
Fundraising events	10,090	-	10,090	14,753
Bowls	134	-	134	1,450
Badminton	536	-	536	727
Snooker	660	-	660	810
Beer festival	5,925	-	5,925	9,697
Bonzo's yard membership	-	-	-	705
Grants	-	15,913	15,913	18,022
Charity collections	-	40	40	-
Donations	3,729	-	3,729	-
Indoor market	-	-	-	80
Pantomime	1,391	-	1,391	2,669
Total receipts	75,352	15,953	91,305	99,635
Payments				
Bar purchases	20,909	-	20,909	24,325
Bar staff	8,502	-	8,502	15,532
Fundraising events costs	964	500	1,464	3,500
Beer festival costs	3,603	-	3,603	5,788
Solar power project	-	-	-	18,317
Solar storage and heater project	132	9,313	9,445	-
Social Enterprise project	-	1,962	1,962	-
Sunday Fun days	-	1,594	1,594	-
Donations	250	40	290	-
Equipment purchases	1,000	-	1,000	1,030
Repairs and maintenance	3,344	-	3,344	10,645
Cleaning	120	-	120	197
Insurance	4,081	-	4,081	3,828
Light and heat	2,679	-	2,679	14,490
Rates and water	1,709	-	1,709	3,219
Licences	648	-	648	609
Software and subscriptions	541	-	541	317
Postage and stationery	94	-	94	363
Telephone	1,751	-	1,751	1,326
Miscellaneous	574	-	574	372
	50,901	13,409	64,310	103,858

**Chamberlin Hall
Receipts and Payments Account
for the year ended 31 March 2025**

	2025 £			2024 £
	Unrestricted	Restricted	Total	Total
Management and administration				
Management and administration	696	-	696	828
Independent examiner fees	1,026	-	1,026	1,170
Total payments	<u>52,623</u>	<u>13,409</u>	<u>66,032</u>	<u>105,856</u>
Net (Payments)/receipts	<u>22,729</u>	<u>2,544</u>	<u>25,273</u>	<u>(6,221)</u>
Cash funds brought forward	51,497	-	51,497	57,718
Cash funds carried forward	<u>74,226</u>	<u>2,544</u>	<u>76,770</u>	<u>51,497</u>

CHAMBERLIN HALL

England & Wales - Charity number 273234

Accounts

Chamberlin Hall

Report and Accounts

31 March 2024

Charity number 273234

Chamberlin Hall
Charity Number - 273234
Trustees' Report for the year ended 31 March 2024

Principal address

Chamberlin Hall
Chamberlin Close
Bildeston
Suffolk
IP7 7EZ

Trustees

The trustees who served during the year under review were:

Jayne Harrison
Elizabeth Moss
Susan Fell
George Miller - appointed 1 November 2023

Committee members

The Committee members who served during the year under review were:

Neil McNamara
George Miller
Tracy Rose
Hayley Hynard
Kevin Harrison
Fiona Mears

Structure, governance and management

Chamberlin Hall is governed under a trust deed dated 30th December 1978 and operates under a constitution adopted 8th March 2018.

Objects

A village hall for the use of the inhabitants of the parish of Bildeston in the county of Suffolk, without distinction of political, religious or other opinions including use for meetings, lectures, classes and for other forms of recreation and leisure time occupation with the object of improving the condition of life for the said inhabitants.

Chamberlin Hall
Charity Number - 273234
Trustees' Report for the year ended 31 March 2024

Financial review

The charity endeavours to utilise the funds available to the best effect in the advancement of its objects.

The charity's objectives are:

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- As such the village hall should seek to improve or enhance the conditions of life for those wishing to make use of it.
- These facilities shall include the provision of spaces for educational or recreational purposes in the form of meetings, lectures, classes, physical or social activities.
- The facilities are open to all, regardless of age, ability, gender, ethnicity, political or religious beliefs.
- To raise sufficient funds to facilitate the above and to maintain the property.

Achievements and performance

2023-2024 has been a year of operating at and maintaining a steady state. Footfall and income to the Hall is down, volunteer support is down, financial support is down, costs are up. The Committee have been working hard to maintain utilisation of assets, striving to save money by reducing overheads and making efficiency improvements which have enabled us to maintain our financial position.

The hall continues to be used for regular clubs and classes, and in addition to those bookings, there have been c.23 private hires and c. 22 events hosted by Chamberlin Hall Committee.

During this year, our highlights have included:

- Continued to keep everything running
- Made efforts to improve out marketing activity
- Have developed relationships with other community halls in neighbouring areas
- Introduced an Energy Management System
- Have improved Health & Safety
- Purchased a pool table
- Continue to engage and collaborate with the Sports Pavilion, B-Natural and the Crown - trying to make the most of our collective resources!
- Application for EVP chargers for the village

Chamberlin Hall
Charity Number - 273234
Trustees' Report for the year ended 31 March 2024

Despite a challenging year, the Committee are proud of all the achievements made throughout this year and the continued contribution made to the community.

The report was approved by the trustees on



Jayne Harrison
Trustee



Susan Fell
Trustee

**Chamberlin Hall
Independent Examiner's Report
for the year ended 31 March 2024**

Independent Examiner's Report to the Trustees of Chamberlin Hall

Reponsibilities and basis of report

I report to the trustees on my examination of the accounts of Chamberlin Hall for the year ended 31 March 2024.

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 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 in order to enable a proper understanding of the accounts to be reached.



Matthew Aldous MAAT
The Laurel Partnership
16 Broad Street
Eye
IP23 7AF

Chamberlin Hall
Statement of assets and liabilities
as at 31 March 2024

	2024			2023
	£			£
	Unrestricted	Restricted	Total	Total
Cash funds				
Cash at bank	48,940	-	48,940	55,069
Cash in hand	2,557	-	2,557	2,649
	<u>51,497</u>	<u>-</u>	<u>51,497</u>	<u>57,718</u>
Other current assets				
Bar stock	2,815	-	2,815	12,495
	<u>2,815</u>	<u>-</u>	<u>2,815</u>	<u>12,495</u>
Fixed Assets (at valuations)				
Fixtures fittings and equipment	132,272	43,880	176,152	156,805
	<u>132,272</u>	<u>43,880</u>	<u>176,152</u>	<u>156,805</u>
Total Net Assets	<u>186,584</u>	<u>43,880</u>	<u>230,464</u>	<u>227,018</u>

Notes

Chamberlin Hall is owned by Bildeston Parish Council for the benefit of the good people of Bildeston. Accordingly, it is not included within the charity accounts.

Fixtures fittings and equipment valued at trustee's estimated insurance value.

**Chamberlin Hall
Receipts and Payments Account
for the year ended 31 March 2024**

	2024 £			2023 £
	Unrestricted	Restricted	Total	Total
Receipts				
Hall hire	13,417	-	13,417	12,269
Bar sales	37,305	-	37,305	40,642
Fundraising events	14,753	-	14,753	22,040
Bowls	1,450	-	1,450	2,270
Badminton	727	-	727	362
Snooker	810	-	810	479
Beer festival	9,697	-	9,697	8,985
Bonzo's yard membership	705	-	705	996
Grant	-	18,022	18,022	29,659
Charity collections	-	-	-	532
Indoor market	80	-	80	488
Pantomime	2,669	-	2,669	1,513
Wreath workshop	-	-	-	525
Total receipts	81,613	18,022	99,635	120,760
Payments				
Bar purchases	24,325	-	24,325	27,151
Bar staff	15,532	-	15,532	18,869
Fundraising events costs	3,035	465	3,500	2,688
Beer festival costs	5,788	-	5,788	9,301
Bowls expenses	-	-	-	435
Bowls repairs and maintenance	-	-	-	3,568
Solar power project	760	17,557	18,317	18,934
Blind project	-	-	-	8,905
Gifts and donations	-	-	-	727
Equipment purchases	1,030	-	1,030	7,794
Repairs and maintenance	10,645	-	10,645	7,923
Cleaning	197	-	197	250
Advertising	-	-	-	1,836
Insurance	3,828	-	3,828	3,345
Light and heat	14,490	-	14,490	9,952
Rates and water	3,219	-	3,219	1,986
Licences	609	-	609	584
Software and subscriptions	317	-	317	-
Postage and stationery	363	-	363	138
Telephone	1,326	-	1,326	682
Miscellaneous	372	-	372	1,252
	85,836	18,022	103,858	126,320

**Chamberlin Hall
Receipts and Payments Account
for the year ended 31 March 2024**

	2024		2023	
	£		£	
	<hr/>		<hr/>	
Management and administration				
Management and administration	828	-	828	891
Independent examiner fees	1,170	-	1,170	978
Total payments	<hr/> 87,834	<hr/> 18,022	<hr/> 105,856	<hr/> 128,189
Net (Payments)/receipts	<hr/> (6,221)	<hr/> -	<hr/> (6,221)	<hr/> (7,429)
Cash funds brought forward	57,718	-	57,718	65,147
Cash funds carried forward	<hr/> 51,497	<hr/> -	<hr/> 51,497	<hr/> 57,718

CHAMBERLIN HALL

England & Wales - Charity number 273234

Accounts

Chamberlin Hall

Report and Accounts

31 March 2023

Charity number 273234

Chamberlin Hall
Charity Number - 273234
Trustees' Report for the year ended 31 March 2023

Principal address

Chamberlin Hall
Chamberlin Close
Bildeston
Suffolk
IP7 7EZ

Trustees

The trustees who served during the year under review were:

Jayne Harrison
Elizabeth Moss - appointed 01 April 2022
Susan Fell - appointed 01 April 2022
Tracy Rose - resigned 01 April 2022
Neil McNamara - resigned 01 April 2022
Sherri McNamara - resigned 01 April 2022
George Miller - resigned 01 April 2022

Committee members

The Committee members who served during the year under review were:

Neil McNamara
Sherri McNamara
George Miller
Tracy Rose
Hayley Hynard
Lisa Chinnery
Kevin Harrison

Structure, governance and management

Chamberlin Hall is governed under a trust deed dated 30th December 1978 and operates under a constitution adopted 8th March 2018.

Objects

A village hall for the use of the inhabitants of the parish of Bildeston in the county of Suffolk, without distinction of political, religious or other opinions including use for meetings, lectures, classes and for other forms of recreation and leisure time occupation with the object of improving the condition of life for the said inhabitants.

Chamberlin Hall
Charity Number - 273234
Trustees' Report for the year ended 31 March 2023
Financial review

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- The facilities are open to all, regardless of age, ability, gender, ethnicity, political or religious beliefs.
- To raise sufficient funds to facilitate the above and to maintain the property.

Achievements and performance

2022 - 2023 was the first fully operational year since Covid. During this time, the Hall has been operating at near the same capacity as before the pandemic.

The hall continues to be used for regular clubs and classes, and in addition to those bookings, there have been c. 20 private hires and c. 20 events hosted by Chamberlin Hall Committee.

During this year, our highlights have included:

- First full year recovery from Covid
- Introductory of our Family Discos.
- Collaboration with Sports Pavilion & B-Natural - Coronation party - including a last-minute change of venue!
- Beer festival
- Macmillan Charity event - raising c£500.
- Mothers' day celebration.
- OAP Christmas dinner
- 2 local weddings
- 5* Food Hygiene Rating
- Volunteer days - done lots of DIY in house improving site maintenance and health & safety
- Chamberlin Hall Improvement Programme - Stage 1

Chamberlin Hall
Charity Number - 273234
Trustees' Report for the year ended 31 March 2023

In addition to activity within the hall, the Committee have made significant improvements in terms of management and facilities. These include:-

- Raised and spent c. £50k improving the facilities which will attract income/save money and carbon:
 - New projection equipment & IT equipment
 - New catering equipment
 - Solar Power
 - Replaced windows, added tints
 - Developed new website and invested in marketing
- Refurbished the snooker room
- Introduced Online Banking
- Sorted out some of our IT and documentation - online
- Installed CCTV
- Improved collaboration with the Sports Pavilion, B-Natural and the Crown - trying to make the most of our collective resources!
- Secured Food Hygiene Certificate
- 3 committee members received first aid training
- Formalised our arrangements with our affiliated clubs
 - Bildeston Bowls Club - going for self-sufficiency in running and financing the club
 - Chamberlin Hall Amateur Dramatic Club

Due to the rising costs of living, finances continue to be challenging. As such during this financial year increases have been made to hire and bar charges. In order to maintain services, it has also been necessary to finance some roles (e.g. Bar/Kitchen/Bookings) to ensure resources are available due to lack of volunteers.

Despite a challenging year, the Committee are proud of all the achievements made throughout this year and the continued contribution made to the community.

The report was approved by the trustees on 14 October 2023

Jayne Harrison
Trustee

Susan Fell
Trustee

**Chamberlin Hall
Independent Examiner's Report
for the year ended 31 March 2023**

Independent Examiner's Report to the Trustees of Chamberlin Hall

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of Chamberlin Hall for the year ended 31 March 2023.

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Independent examiner's statement

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- 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.

Matthew Aldous

Matthew Aldous
5 Market Place
STOWMARKET
Suffolk

29 November 2023

Chamberlin Hall
Statement of assets and liabilities
as at 31 March 2023

	2023			2022
	£			£
	Unrestricted	Restricted	Total	Total
Cash funds				
Cash at bank	55,069	-	55,069	64,744
Cash in hand	2,649	-	2,649	403
	<u>57,718</u>	<u>-</u>	<u>57,718</u>	<u>65,147</u>
Other current assets				
Bar stock	12,495	-	12,495	6,177
	<u>12,495</u>	<u>-</u>	<u>12,495</u>	<u>6,177</u>
Fixed Assets (at valuations)				
Fixtures fittings and equipment	130,482	26,323	156,805	121,207
	<u>130,482</u>	<u>26,323</u>	<u>156,805</u>	<u>121,207</u>
Total Net Assets	<u>200,695</u>	<u>26,323</u>	<u>227,018</u>	<u>192,531</u>

Notes

Chamberlin Hall is owned by Bildeston Parish Council for the benefit of the good people of Bildeston. Accordingly, it is not included within the charity accounts.

Fixtures fittings and equipment valued at trustee's estimated insurance value.

**Chamberlin Hall
Receipts and Payments Account
for the year ended 31 March 2023**

	2023			2022
	Unrestricted	Restricted	Total	Total
	£			£
Receipts				
Hall hire	12,269	-	12,269	6,450
Bar sales	40,642	-	40,642	29,551
Fundraising events	22,040	-	22,040	3,453
Bowls	2,270	-	2,270	2,593
Badminton	362	-	362	148
Bingo	-	-	-	662
Snooker	479	-	479	277
Beer festival	8,985	-	8,985	-
Bonzo's yard membership	996	-	996	-
Grant	-	29,659	29,659	-
Charity collections	532	-	532	-
Indoor market	488	-	488	-
Pantomime	1,513	-	1,513	-
Wreath workshop	525	-	525	-
COVID grant	-	-	-	10,667
Total receipts	91,101	29,659	120,760	53,801
Payments				
Bar purchases	27,151	-	27,151	11,994
Bar staff	18,869	-	18,869	4,182
Fundraising events costs	2,688	-	2,688	3,569
Beer festival costs	9,301	-	9,301	-
Bowls expenses	435	-	435	282
Bowls repairs and maintenance	2,068	1,500	3,568	2,540
Solar power project	4,484	14,450	18,934	-
Blind project	49	8,856	8,905	-
Badminton expenses	-	-	-	27
Snooker equipment and repairs	-	-	-	6
Gifts and donations	727	-	727	-
Equipment purchases	4,777	3,017	7,794	1,958
Repairs and maintenance	7,923	-	7,923	2,800
Cleaning	250	-	250	2,993
Advertising	-	1,836	1,836	-
Insurance	3,345	-	3,345	3,158
Light and heat	9,952	-	9,952	2,647
Rates and water	1,986	-	1,986	1,697
Licences	584	-	584	668
Postage and stationery	138	-	138	133
Telephone	682	-	682	540
Miscellaneous	1,252	-	1,252	166
	96,661	29,659	126,320	39,360

**Chamberlin Hall
Receipts and Payments Account
for the year ended 31 March 2023**

	2023		2022	
	£		£	
Management and administration				
Management and administration	891	-	891	490
Indemnity insurance	-	-	-	516
Independent examiner fees	978	-	978	546
Total payments	98,530	29,659	128,189	40,912
Net (Payments)/receipts	(7,429)	-	(7,429)	12,889
Cash funds brought forward	65,147	-	65,147	52,258
Cash funds carried forward	57,718	-	57,718	65,147

CHAMBERLIN HALL

England & Wales - Charity number 273234

Accounts

Chamberlin Hall

Report and Accounts

31 March 2022

Charity number 273234

Chamberlin Hall
Charity Number - 273234
Trustees' Report for the year ended 31 March 2022

Principal address

Chamberlin Hall
Chamberlin Close
Bildeston
Suffolk
IP7 7EZ

Trustees

The trustees who served during the year under review were:

Jayne Harrison
Tracey Rose
Kevin Bailey - resigned 30 June 2021
Neil Wimpress - resigned 02 November 2021
Neil McNamara
Sherri McNamara
George Miller - appointed on 2 November 2021

Structure, governance and management

Chamberlin Hall is governed under a trust deed dated 30th December 1978 and operates under a constitution adopted 8th March 2018.

Objects

A village hall for the use of the inhabitants of the parish of Bildeston in the county of Suffolk, 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 condition of life for the said inhabitants.

Financial review

The charity endeavours to utilise the funds available to the best effect in the advancement of its objects.

Main activities

Management of Chamberlin Hall and grounds for the use of the inhabitants of the parish of Bildeston and surrounding areas.

Chamberlin Hall
Charity Number - 273234
Trustees' Report for the year ended 31 March 2022

Achievements and performance

It has been a challenging year as almost all the financial year has been affected by the covid 19 and lockdown regulations.

The hall has been partially able to conduct its activities in the normal way but due to the Covid 19 pandemic and the enforced closure due to Government lockdowns, income for the hall has been affected. However, due to the financial support given by the Government in the form of Grants via Babergh District Council, and being able to resume most of the halls activities in the past six months the overall financial integrity has been maintained.

All running costs have been kept to minimum where possible, Unfortunately due to the rising utility costs a lot of the running costs, have risen considerably. which would have brought about a significant trading loss had it not been for the Government grants and the reopening of the Hall.

The hall has been regularly cleaned and inspected so it did not fall into a state of disrepair and is ready to open when possible.

There have been several changes to the committee members and trustees during this period but a strong and committed team remains to carry the hall forward once the current situation is behind us.

This report was approved by the trustees on 18 June 2022.

Jayne Harrison
Trustee

Sherri McNamara
Trustee

**Chamberlin Hall
Independent Examiner's Report
for the year ended 31 March 2022**

Independent Examiner's Report to the Trustees of Chamberlin Hall

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of Chamberlin Hall for the year ended 31 March 2022.

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 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.

Matthew Aldous
5 Market Place
STOWMARKET
Suffolk

Chamberlin Hall
Statement of assets and liabilities
as at 31 March 2022

	2022			2021
	£			£
	Unrestricted	Restricted	Total	Total
Cash funds				
Cash at bank	64,744	-	64,744	52,199
Cash in hand	403	-	403	59
	<u>65,147</u>	<u>-</u>	<u>65,147</u>	<u>52,258</u>
Other current assets				
Bar stock	6,177	-	6,177	794
	<u>6,177</u>	<u>-</u>	<u>6,177</u>	<u>794</u>
Fixed Assets (at valuations)				
Fixtures fittings and equipment	121,207	-	121,207	121,207
	<u>121,207</u>	<u>-</u>	<u>121,207</u>	<u>121,207</u>
Total Net Assets	<u>192,531</u>	<u>-</u>	<u>192,531</u>	<u>174,259</u>

Notes

Chamberlin Hall is owned by Bildeston Parish Council for the benefit of the good people of Bildeston. Accordingly, it is not included within the charity accounts.

Fixtures fittings and equipment valued at trustee's estimated insurance value.

**Chamberlin Hall
Receipts and Payments Account
for the year ended 31 March 2022**

	2022			2021
	Unrestricted	Restricted	Total	Total
	£			£
Receipts				
Hall hire	6,450	-	6,450	1,896
Bar sales	29,551	-	29,551	12
Fundraising events	3,453	-	3,453	103
Bowls	2,593	-	2,593	397
Badminton	148	-	148	205
Bingo	662	-	662	-
Snooker	277	-	277	150
Donations	-	-	-	40
COVID grant	10,667	-	10,667	19,907
Total receipts	53,801	-	53,801	22,710
Payments				
Bar purchases	11,994	-	11,994	-
Bar staff	4,182	-	4,182	-
Fundraising events costs	3,569	-	3,569	181
Bowls expenses	282	-	282	114
Bowls repairs and maintenance	2,540	-	2,540	2,750
Badminton expenses	27	-	27	-
Snooker equipment and repairs	6	-	6	-
Equipment purchases	1,958	-	1,958	1,694
Repairs and maintenance	2,800	-	2,800	1,033
Cleaning	2,993	-	2,993	1,383
Insurance	3,158	-	3,158	3,106
Light and heat	2,647	-	2,647	3,687
Rates and water	1,697	-	1,697	2,010
Licences	668	-	668	180
Postage and stationery	133	-	133	189
Telephone	540	-	540	231
Miscellaneous	166	-	166	-
	39,360	-	39,360	16,558
Management and administration				
Management and administration	490	-	490	333
Indemnity insurance	516	-	516	-
Independent examiner fees	546	-	546	564
Total payments	40,912	-	40,912	17,455
Net receipts	12,889	-	12,889	5,255
Cash funds brought forward	52,258	-	52,258	47,003
Cash funds carried forward	65,147	-	65,147	52,258

Chamberlin Hall

Report and Accounts

31 March 2022

Charity number 273234

Chamberlin Hall
Charity Number - 273234
Trustees' Report for the year ended 31 March 2022

Principal address

Chamberlin Hall
Chamberlin Close
Bildeston
Suffolk
IP7 7EZ

Trustees

The trustees who served during the year under review were:

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Tracey Rose
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Financial review

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Main activities

Management of Chamberlin Hall and grounds for the use of the inhabitants of the parish of Bildeston and surrounding areas.

**Chamberlin Hall
Independent Examiner's Report
for the year ended 31 March 2022**

Independent Examiner's Report to the Trustees of Chamberlin Hall

Reponsibilities and basis of report

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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").

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Mathew Aldous
5 Market Place
STOWMARKET
Suffolk

Chamberlin Hall
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as at 31 March 2022

	2022			2021
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Cash in hand	403	-	403	59
	<u>65,147</u>	<u>-</u>	<u>65,147</u>	<u>52,258</u>
Other current assets				
Bar stock	6,177	-	6,177	794
	<u>6,177</u>	<u>-</u>	<u>6,177</u>	<u>794</u>
Fixed Assets (at valuations)				
Fixtures fittings and equipment	121,207	-	121,207	121,207
	<u>121,207</u>	<u>-</u>	<u>121,207</u>	<u>121,207</u>
Total Net Assets	<u>192,531</u>	<u>-</u>	<u>192,531</u>	<u>174,259</u>

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Chamberlin Hall

Report and Accounts

31 March 2022

Charity number 273234

Chamberlin Hall
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