

CARLETON RODE JUBILEE HALL

England & Wales · Charity number 285435

Details

Other names CARLETON RODE VILLAGE HALL

Status Registered

Legal form Trust

Registered 1982-10-01

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

Contact

Address Jubilee Hall
Mill Road
Carleton Rode
Norwich
NR16 1NQ

Phone 01953878058

Email crode.jubileehall@gmail.com

Website <http://carletonrode.org.uk/>

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF CARLETON RODE IN THE COUNTY OF NORFOLK 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 COMDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The Jubilee Hall provides a venue for local clubs and associations of various sorts, sporting and recreational, catering for all ages from the toddlers to older members of clubs such as the bowls club. The facilities enable the hall to be used for special events, fundraisers, annual dinners for local groups, wedding receptions and so on.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF CARLETON RODE
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£57,915	£58,536	-	-
2024-05-31	£40,904	£41,160	-	-
2023-05-31	£72,718	£86,851	-	-
2022-05-31	£65,579	£73,276	-	-
2021-05-31	£41,396	£9,214	-	-

Trustees

Name	Role	Appointed
SALLY HATCHER	Chair	
CAROL WATSON		2013-01-13
JOHN TURNBULL LAURIE		2014-02-20
Nicholas James Drew		2023-07-18
SUZANNE SHERIDAN		2013-01-13

CARLETON RODE JUBILEE HALL

England & Wales - Charity number 285435

Accounts

Chair's report Carleton Rode Jubilee Hall, 21st July 2025

The hall has been well used with Preschool in daily during term time and regular evening use. The Tuesday evening Line Dancing has continued to prove very popular, with Paul trialing a second session for beginners.

Week-ends have been a little quieter, but that said, throughout the year there have been a reasonable number of week-end bookings for parties, social events and Rachel's Community Art Club. My thanks go to social club staff who open the hall, man the bar, lock up after everyone and generally keep an eye on things. Special thanks to Tim for dealing with the drapes when required. They do make a huge difference to enhancing the special occasions in the hall.

Jubilee Hall itself has still hosted the monthly Community Cinema screenings (from September to April) and with the regular attendees we more or less break even. These will start again in September. The February Family Film and Activity afternoon went well, funded by a grant received for engaging the local community in becoming healthier and more active.

Preschool helped to organize a fund-raising bingo evening for us, raising £500 towards lighting for the playground. Many thanks to them for sorting it out. We haven't really had any other fundraising events but it would be good to sort a few out for the coming year as they generally involve the wider community, which is always a good thing.

The 3G court has proved very popular throughout the year. Well used as a winter training venue for a number of youth teams, 1-1 training sessions for several coaches, a general let off steam kick-about at weekends and a very popular location for outdoor birthday parties. In fact, we have had more court birthday bookings for children than hall ones.

Throughout the spring and summer evenings it has still been booked out regularly. Next winter's training slots are already almost full with the youth teams keen to secure a place. It is great to see that so many people appreciate the facilities we have on offer.

Steve and his Monday Walking Football team have continued to go from strength to strength, easily winning all the matches they have played against other teams this year and steadily increasing their numbers.

March saw Walking Netball sessions start up too. These were initially funded by the active community grant, with 6 taster sessions. Very well received by the enthusiastic participants who opted to keep it going as they were enjoying it so much. Tiring but fun seems to be the general consensus.

Again, thanks to the social club team for making sure the court is ready for bookings, locking/unlocking, seeing to lights and generally keeping an eye on the court. It makes a huge difference to our ability to provide such a popular amenity.

With our high electricity use and ever-increasing bills it made sense to take advantage of some grants being offered by South Norfolk council to help towards the installation cost of solar panels. This had to be done in conjunction with having an electric vehicle charging point set up as 24hour public access. The EVCP was fully funded by grant with a further grant

of £10.000 towards the solar. The idea being that the solar would also help offset the cost of the charging point, as well as reduce our bills. With nearly 15kw of panels installed they should make a significant difference to our costs, as well as providing us with 'green' power.

The online booking system has been well used, particularly for court bookings as people can see when it is available and pay as well. Many thanks to Barry Brosnihan for the time and effort he puts into keeping on top of the gremlins that get into the system and those chancers who try to get past his security systems. I wouldn't even know where to begin.

In general, the hall is in reasonably good shape, physically and financially. My thanks go to everyone who helps to keep our community space available and welcoming for all.

Sally Hatcher



CHARITY COMMISSION
FOR ENGLAND AND WALES

Carleton Rode Jubilee Hall	285435
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Receipts and payments accounts

CC16a

For the period from	01/06/2024	To	31/05/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Rent of Jubilee Hall	27,789	-	-	27,789	31,920
Stronger Start Campaign	-	500	-	500	-
Support for 3G Court Activities	-	2,000	-	2,000	-
Provision of Solar Panels and EV charging Station	-	19,474	-	19,474	-
Love Norfolk - 3G Pitch Servicing	-	-	-	-	-
Carleton Rode Parish Council grant - footpaths	-	-	-	-	2,600
Norfolk Community Foundation - Winter warm spaces grant & Fortress	-	-	-	-	2,000
Other	8,152	-	-	8,152	2,384
Sub total (Gross income for AR)	35,941	21,974	-	57,915	40,904
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,941	21,974	-	57,915	40,904
A3 Payments					
Repairs and maintenance	8,586	4,600	-	13,186	8,966
Light and heating	11,068	-	-	11,068	12,703
Council tax, water, and sewerage	3,981	-	-	3,981	3,226
Insurance	2,667	-	-	2,667	1,100
Telephone and internet	1,620	-	-	1,620	309
Entertainment	1,247	-	-	1,247	856
Licenses	309	-	-	309	77
Other	-	500	-	500	312
Sub total	29,477	5,100	-	34,577	27,549
A4 Asset and investment purchases, (see table)					
Improvements (split and rec to asset reg)	4,485	19,474	-	23,959	13,611
Sub total	4,485	19,474	-	23,959	13,611
Total payments	33,962	24,574	-	58,536	41,160
Net of receipts/(payments)	1,979	- 2,600	-	- 621	- 256
A5 Transfers between funds					10,000
A6 Cash funds last year end	25,146	2,600	-	27,746	13,003
Cash funds this year end	27,126	-	-	27,126	22,746

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurers Account	16,377	-	-
	Bus Bank Account	748	-	-
	Savings Account	10,000	-	-
	Total cash funds	27,126	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

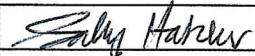

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Jubilee Hall and car park	Fixed Assets	-	-
	Fixtures and fittings in Jubilee Hall	Fixed Assets	-	-
	Solar panels	Fixed Assets	-	-
	EV charging Point	Fixed Assets	-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SALLY HATCHER	04/03/2026
	NICK DREW	5/3/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Carleton Rode Jubilee Hall

**On accounts for the year
ended**

31st May 2025

**Charity no
(if any)**

285435

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st May 2025.

**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:

Sharon Wray

Date:

9th February 2026

Name:

Sharon Wray FMAAT

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

Fellow Member of The Association of Accounting Technicians

Address:

Black Hall Farm

Traice Road, Fundenhall

Norfolk NR16 1HQ

Section B

Disclosure

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.

Receipts and payments have been checked with the bank statements and give a true and fair view of the accounts.

The bank account is fully reconciled as at 31st May 2025.

Charity no (if any) 288435	31 st May 2025	On accounts for the year ended
1-2		Set out on pages
<p>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(2)(b) of the Act.</p> <p>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:</p> <ul style="list-style-type: none"> the accounts do not accord with the accounting records accounting records were not kept in accordance with section 130 of the Act or <p>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.</p> <p>* Please delete the words in the brackets if they do not apply.</p>		
Date: 9 th February 2026	Signed:	
Name: Sharon Wray FMAAT	Name:	
Fellow Member of The Association of Accounting Technicians	Relevant professional qualification(s) or body (if any):	
Black Hill Farm Trove Road, Funderhill	Address:	

CARLETON RODE JUBILEE HALL

England & Wales - Charity number 285435

Accounts

Carleton Rode Jubilee Hall		285435	
Receipts and payments accounts			
For the period from	1/6/2023	To	31/5/2024

CC16a

Section A Receipts and Payments

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
A1 Receipts					
				0	0
				0	0
Rent of Jubilee Hall	31,920			31,920	22,339
				0	0
				0	0
				0	0
				0	0
				0	21,561
Love Norfolk - 3G Pitch Servicing		2,600		2,600	3,000
Carleton Rode Parish Council grant - footpaths		2,000		2,000	10,000
Norfolk Community Foundation - Winter warm spaces grant & Fortress		2,000		2,000	3,000
				0	10,000
Other	2,384			2,384	2,818
				0	0
				0	0
Sub total (Gross Income for AR)	34,304	6,600	0	40,904	72,718
A2 Asset and Investment Sales					
				0	
				0	
				0	
Sub total	0	0	0	0	0
Total Receipts	34,304	6,600	0	40,904	72,718
A3 Payments					
Repairs and maintenance	4,966	4,000		8,966	10,150
Light and heating	12,703			12,703	10,659
Council tax, water, and sewerage	3,226			3,226	2,432
Insurance	1,100			1,100	0
Telephone and internet	309			309	653
Entertainment	856			856	2,738
Licenses	77			77	539
Other	312			312	150
				0	0
Sub total	23,549	4,000	0	27,549	27,321
A4 Asset and Investment Purchases					
Improvements(split and rec to asset reg)	13,611			13,611	59,530
				0	0
Sub total	13,611	0	0	13,611	59,530
Total Payments	37,160	4,000	0	41,160	86,851
Net of receipts/(payments)	(2,856)	2,600	0	(256)	(14,133)
A5 Transfers between funds	10,000			10,000	0
A6 Cash funds last year end	13,003			13,003	42,136
Cash funds this year end	20,146	2,600	0	22,746	28,003

Section B Statement of assets and liabilities at end of the period

Categories	Details	Unrestricted	Restricted funds	Endowment
		funds	funds	funds
		£	£	£
B1 Cash funds	Treasurers Account	14,363	2,600	
	Bus Bank Account	10,685		
	Total cash funds	25,048	2,600	0
(agree balances with receipts and payments accounts)		ISSUE	OK	OK

Categories	Details	funds	Restricted funds	funds
B2 Other monetary assets				

Categories	Details	Funds to which	Cost (optional)	Current value
		asset belongs		(optional)
B3 Investment assets				

Categories	Details	Funds to which	Cost (optional)	Current value
		asset belongs		(optional)
B4 Assets retained for the charity's own use	Jubilee Hall and car park	Fixed Assets		
	Fixtures and fittings in Jubilee Hall	Fixed Assets		

Categories	Details	Funds to which	Cost (optional)	Current value
		asset belongs		(optional)
B5 Liabilities				



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Carleton Rode Jubilee Hall

**On accounts for the year
ended**

31st May 2024

**Charity no
(if any)**

285435

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 May 2024.

**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; 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 requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an 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 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:

Sharon Wray

Date:

30th May 2025

Name:

Sharon Wray FMAAT

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

Fellow Member of the Association of Accounting Technicians

Address:

Black Hall Farm

Traice Road, Fundenhall

Norfolk NR16 1HQ

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.

Receipts and payments have been checked and give a true and fair view of the accounts.

There are some banking reconciliation discrepancies due to opening and closing balances not considering transactions not cleared through the bank.

My recommendation is to ensure a full bank reconciliation to be undertaken as part of the charity accounts.

CARLETON RODE JUBILEE HALL

England & Wales - Charity number 285435

Accounts



Receipts and payments accounts

CC16a

For the period from	Period start date 01/06/2022	To	Period end date 31/05/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Covid Grants		-	-		-
Sports Resurfacing Grant		-	-		-
Rent of Jubilee Hall	22,339	-	-	22,339	21,283
Bernard Sunley Grant - 3G Resurfacing		-	-		5,000
Local Connections Fund Grant - 3G Resurfacing		-	-		2,500
Norfolk County Council Social Infrastructure fund - 3G Resurfacing		-	-		12,680
Biffa Award - Playpark Project		-	-		13,259
Sport England Jubilee Fund - 3G Resurfacing		-	-		10,000
Crowdfunding	21,561			21,561	
Greene King Pitch In Grant	3,000			3,000	
Biffa Platinum Jubilee Fund - Kitchen Refurb	10,000			10,000	
Norfolk Community Foundation - Winter warm spaces grant & Fortress	3,000			3,000	
The National Lottery - Hall refurb	10,000			10,000	
Other	2,818			2,818	857
Sub total (Gross income for AR)	72,718	-	-	72,718	65,579
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	72,718	-	-	72,718	65,579
A3 Payments					
Repairs and maintenance	10,150	-	-	10,150	8,062
Light and heating	10,659	-	-	10,659	6,523
Council tax, water, and sewerage	2,432	-	-	2,432	1,277
Insurance		-	-		993
Telephone and internet	653			653	685
Entertainment	2,738			2,738	1,204
Licenses	539			539	1,298
Other	150			150	456
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,321	-	-	27,321	20,498
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Improvements(split and rec to asset reg)	59,530	-	-	59,530	52,778
Sub total	59,530	-	-	59,530	52,778
Total payments	86,851	-	-	86,851	73,276
Net of receipts/(payments)	- 14,133	-	-	- 14,133	- 7,697
A5 Transfers between funds		-	-		-
A6 Cash funds last year end	27,136	15,000		42,136	49,833
Cash funds this year end	13,003	15,000	-	28,003	42,136

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurers Account	7,454		-
	Bus Bank Account	5,548	15,000	-
		-	-	-
	Total cash funds	13,003	15,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Jubilee Hall and car park	Fixed Assets	-	-
	Fixtures and fittings in Jubilee Hall	Fixed Assets	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Carleton Rode Jubilee Hall

**On accounts for the year
ended**

31st May 2023

**Charity no
(if any)**

285435

Set out on pages

1-2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 May 2023.

**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.

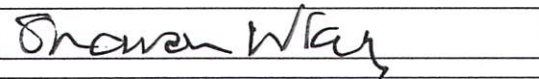
**Independent
examiner's statement**

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; 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 requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an 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 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: 

Date: 25/08/2023

Name: Sharon Wray FMAAT

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

Fellow Member of the Association of Accounting Technicians

Address:

Black Hall Farm
Traice Road, Fundenhall
Norfolk NR16 1HQ

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.

CARLETON RODE JUBILEE HALL

England & Wales - Charity number 285435

Accounts

Receipts and payments accounts

CC16a

For the period from	Period start date 01/06/2021	To	Period end date 31/05/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Covid Grants	-	-	-	-	19,091
Sports Resurfacing Grant	-	-	-	-	15,000
Rent of Jubilee Hall	21,283	-	-	21,283	7,101
Bernard Sunley Grant - 3G Resurfacing	5,000	-	-	5,000	-
Local Connections Fund Grant - 3G Resurfacing	2,500	-	-	2,500	-
Norfolk County Council Social Infrastructure fund - 3G Resurfacing	12,680	-	-	12,680	-
Biffa Award - Playpark Project	13,259	-	-	13,259	-
Sport England Jubilee Fund - 3G Resurfacing	10,000	-	-	10,000	-
Other	857	-	-	857	204
Sub total (Gross income for AR)	65,579	-	-	65,579	41,396
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,579	-	-	65,579	41,396
A3 Payments					
Repairs and maintenance	8,062	-	-	8,062	3,745
Light and heating	6,523	-	-	6,523	2,634
Council tax, water, and sewerage	1,277	-	-	1,277	355
Insurance	993	-	-	993	931
Telephone and internet	685	-	-	685	157
Entertainment	1,204	-	-	1,204	-
Licenses	1,298	-	-	1,298	180
Other	456	-	-	456	65
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,498	-	-	20,498	7,753
A4 Asset and investment purchases, (see table)					
New path	-	-	-	-	1,460
Improvements (split and rec to asset reg)	52,778	-	-	52,778	-
Sub total	52,778	-	-	52,778	1,460
Total payments	73,276	-	-	73,276	9,213
Net of receipts/(payments)	- 7,697	-	-	- 7,697	32,183
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,833	15,000	-	49,833	17,650
Cash funds this year end	27,136	15,000	-	42,136	49,833

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurers Account	11,666	-	-
	Bus Bank Account	15,470	15,000	-
		-	-	-
	Total cash funds	27,136	15,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Jubilee Hall and car park	Fixed Assets	-	-
	Fixtures and fittings in Jubilee Hall	Fixed Assets	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Carleton Rode Jubilee Hall		
On accounts for the year ended	31 st May 2022	Charity no (if any)	285435
Set out on pages	1-2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 May 2022.

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; 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 requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an 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 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:  **Date:** 25/08/2023

Name: Sharon Wray FMAAT

Relevant professional qualification(s) or body (if any): Fellow Member of the Association of Accounting Technicians

Address: Black Hall Farm
Traice Road, Fundenhall
Norfolk NR16 1HQ

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.

CARLETON RODE JUBILEE HALL

England & Wales - Charity number 285435

Accounts

Carleton Rode Jubilee Hall Committee

Minutes GM held on Tuesday 21st September 2021

Present: Mrs Briggs (Chair), Matt Barrett (Secretary), Gill Parkin (Treasurer), Sue Potter (Vice Chair), Pam Rush, Carol Watson, Alison Ward, Sally Hatcher, Anthony Williams and John Laurie

Apologies for Absence: None

The minutes of the Meeting on 20th July 2021 were reviewed and signed. Mrs Briggs opened the meeting and asked for election of officers to be at the end of the meeting. There were no outstanding matters from the previous minutes that were not covered in the Agenda.

Financial Update: Gill Parkin gave an update on the financial position of the hall. The bank accounts show £1,291 in the current account with £36,967 in the savings account, half of which is allocated funds for the sports court refurbishment. During the past financial year the only income from the hall was from rental income paid by the Playgroup and social club, with that income stopped during their forced closures because of COVID. It is noted that the national grant support kept the hall in credit and able to remain open. There is still work towards a grant to repair and possibly renovate the play area, an update on this is pending for November. There has been additional costs in the new year of PHS sanitary bins in the ladies toilets and commercial waste bins for hall use. *Please note that following the meeting and pre minutes that we heard back on a further grant application that was successful and ensures that the sports court resurfacing has been completely funded via outside grant applications by Lucy Kershaw. The Committee wishes to place on record special praise and thanks to Lucy for this fantastic achievement.

Sports Court: The installation was in progress at the time of the meeting (completed Friday 24th September). New Buckenham Youth Football team have taken up their booking request at 2.5 hours per week and other groups are looking to move to the court. Matt is planning a grand opening. It was agreed that there needs to be a push on promotion of the court and its use.

New entrance project: The plans were circulated and whilst the plans are agreed to be very good and with ambition, there are concerns about security of the hall and the significant loss of car parking. These points need to be addressed with the architect and the neighbouring land owner.

Venue hire and income generation: There is a theatre booked at zero cost for Saturday 13th November 2021. Midweek bookings are up with a new table tennis team playing on site and using the hall. There will be a church Christmas fair on 4th December and there has been an increase in weekend party bookings. The Social club events have grown and as a result will use the hall and pay for the use.

Maintenance: The maintenance of the previously mentioned play area is essential. There are missing and faulty bulbs in the function bar area and there is a broken window in the hall to repair.

Election of officers: Mrs Briggs announced her retirement with immediate effect from the Village hall committee due to her health issues restricting the time she can dedicate to the hall. It was acknowledged by the entire committee that 44 years of involvement since the original fundraising to buy the land and materials to build the hall were fantastic and a credit to Mrs Briggs. The Committee wishes to place on record the immense gratitude and thanks for all of her hard work. Gill Parkin also announced her resignation as Treasurer due to her moving away from the village. Gill has been an excellent treasurer steering the village hall through the difficult waters of a COVID impacted environment and the committee want to place on record their sincere thanks and appreciation for all of her efforts.

The committee then discussed the pulling together of 2 committees between the Jubilee hall and the social club to help share resources and volunteers in order to greater benefit the entire site. It was agreed to have another meeting in November involving the 2 committees having first the Jubilee Hall committee followed by the social club committee with an ambition to find the best way forward to benefit everyone.

It was agreed that Sally Hatcher would become chair following Mrs Briggs retirement, Anthony Williams would become treasurer following the resignation of Gill Parkin and that the positions of vice chair (Sue Potter) and secretary (Matt Barrett) would be unchanged.

AOB: It was raised that the defibrillator will be installed w/c 18th October. The school and church are running events for the queens celebration next year, so it was agreed to make a village wide celebration. In addition, April 2022 will mark 40 years since the opening of the hall, so it was agreed to arrange a barn dance in celebration.

Date of next Meeting: Tuesday 23rd November 2021 at 7.30pm.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Carleton Rode Jubilee Hall	No (if any) 285435
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/06/2020	To	Period end date 31/05/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Covid Grants	19,091	-	-	19,091	10,000
Sports Resurfacing Grant	-	15,000	-	15,000	-
Rent of Jubilee Hall	7,101	-	-	7,101	14,034
Other	204	-	-	204	204
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,396	15,000	-	41,396	24,238
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,396	15,000	-	41,396	24,238
A3 Payments					
Repairs and maintenance	3,745	-	-	3,745	12,046
Light and heating	2,634	-	-	2,634	3,181
Council Tax, water and sewerage	355	-	-	355	1,363
Insurance	931	-	-	931	940
Telephone and internet	(157)	-	-	(157)	369
Entertainment	-	-	-	-	1,123
Licenses	180	-	-	180	549
Other	65	-	-	65	241
	-	-	-	-	-
Sub total	7,753	-	-	7,753	19,812
A4 Asset and investment purchases, (see table)					
New linings	-	-	-	-	3,228
New path	1,460	-	-	1,460	-
Sub total	1,460	-	-	1,460	3,228
Total payments	9,213	-	-	9,213	23,040
Net of receipts/(payments)	17,183	15,000	-	32,183	1,198
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,650	-	-	17,650	16,452
Cash funds this year end	34,833	15,000	-	49,833	17,650

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurers Account	2,027	-	-
	Bus Bank Account	32,806	15,000	-
		-	-	-
	Total cash funds	34,833	15,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Jubilee Hall and Car Park	Fixed Assets	-	-
	Fixtures and Fittings in Jubilee Hall	Fixed Assets	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Matt Barrett	31 / 03 / 2022
	Anthony Williams	31 / 03 / 2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Carleton Rode Jubilee Hall

**On accounts for the year
ended**

31 May 2021

**Charity no
(if any)**

285435

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

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

**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 requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Claire B. Stephens

Date:

30/03/2022

Name:

Claire Stephens FCA

**Relevant professional
qualification(s) or body:**

Fellow of the Institute of Chartered Accountants in England & Wales

Address:

Garden House, Garden House Lane,

Rickinghall

Suffolk, IP22 1EA




Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

TITLE	Carleton Rode Jubilee Hall Accounts 2021
FILE NAME	Carleton Ro...ay 2021.pdf and 1 other
DOCUMENT ID	269d78815b4910a85b9262005e83a491e352f8ed
AUDIT TRAIL DATE FORMAT	DD / MM / YYYY
STATUS	● Signed

Document history

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Carleton Rode Jubilee Hall	No (if any) 285435
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/06/2020	To	Period end date 31/05/2021
------------------------	--	----	--------------------------------------

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Other	204	-	-	204	204
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,396	15,000	-	41,396	24,238
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,396	15,000	-	41,396	24,238
A3 Payments					
Repairs and maintenance	3,745	-	-	3,745	12,046
Light and heating	2,634	-	-	2,634	3,181
Council Tax, water and sewerage	355	-	-	355	1,363
Insurance	931	-	-	931	940
Telephone and internet	(157)	-	-	(157)	369
Entertainment	-	-	-	-	1,123
Licenses	180	-	-	180	549
Other	65	-	-	65	241
	-	-	-	-	-
Sub total	7,753	-	-	7,753	19,812
A4 Asset and investment purchases, (see table)					
New linings	-	-	-	-	3,228
New path	1,460	-	-	1,460	-
Sub total	1,460	-	-	1,460	3,228
Total payments	9,213	-	-	9,213	23,040
Net of receipts/(payments)	17,183	15,000	-	32,183	1,198
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,650	-	-	17,650	16,452
Cash funds this year end	34,833	15,000	-	49,833	17,650

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurers Account	2,027	-	-
	Bus Bank Account	32,806	15,000	-
		-	-	-
	Total cash funds	34,833	15,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Jubilee Hall and Car Park	Fixed Assets	-	-
	Fixtures and Fittings in Jubilee Hall	Fixed Assets	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Matt Barrett	31 / 03 / 2022
	Anthony Williams	31 / 03 / 2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Carleton Rode Jubilee Hall

**On accounts for the year
ended**

31 May 2021

**Charity no
(if any)**

285435

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

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

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basis of report**

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** Please delete the words in the brackets if they do not apply.*

Signed:

Claire B. Stephens

Date:

30/03/2022

Name:

Claire Stephens FCA

**Relevant professional
qualification(s) or body:**

Fellow of the Institute of Chartered Accountants in England & Wales

Address:

Garden House, Garden House Lane,

Rickinghall

Suffolk, IP22 1EA



Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

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