

NARBOROUGH AND NARFORD COMMUNITY CENTRE

England & Wales · Charity number 292588

Details

Other names NARBOROUGH COMMUNITY CENTRE

Status Registered

Legal form Trust

Registered 1985-09-21

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

Contact

Address Narborough Community Centre
Chalk Lane
Narborough
King's Lynn
Norfolk
PE32 1SR

Phone 01760 338639

Email narboroughcommcentre@outlook.com

Website <https://narboroughcommunitycentre.co.uk>

Activities

Objects: A COMMUNITY CENTRE FOR THE USE OF THE INHABITATNS OF THE PARISH OF NARBOROUGH (INCLUDING THE FORMER PARISH OF NARFORD) IN THE COUNTY OF NORFOLK WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND FOR THER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS AND FOR THE PURPOSE OF RECREATION GROUND FOR THE USE OF THE INHABITANTS IN SUCH MANNER AS THE COMMITTEE OF MANAGEMENT FROM TIME TO TIME SHALL THINK FIT.

Activities: A Community Centre that houses a number of organisations that hire its facilities including toddler group, craft group, line dancing, bingo, and fund raising activities - these activities are open to people within the village of Narborough and Narford and surrounding areas.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF NARBOROUGH
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£44,831	£48,005	-	-
2023-09-30	£40,601	£46,909	-	-
2022-09-30	£32,406	£33,849	-	-
2021-09-30	£31,597	£19,218	-	-
2020-09-30	£29,640	£25,414	-	-

Trustees

Name	Role	Appointed
Brenda Rosemary Sands		2024-05-02
David Rhys Williams JP		2023-07-19
Sarah Ellen Greeno		2026-01-29

NARBOROUGH AND NARFORD COMMUNITY CENTRE

England & Wales - Charity number 292588

Accounts



Trustees' Annual Report for the period

From 01/10/2023 Period start date To 30/09/2024 Period end date

Charity name: Narborough and Narford Community Centre

Charity registration number:292588

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A community centre for the use by the residents of Narborough (including the former parish of Narford) in the county of Norfolk without distinction of political religious or other opinions.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The building provides for meetings, classes, and forms of recreation and leisure time occupation with the object of improving the conditions of life for the residents. Providing and maintaining a recreation ground for the use by residents and the wider public. In such a manner as the committee of management from time to time shall deem fit having regard to Health & Safety regulations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The public benefit is providing a social setting of a café indoor games facilities to improve health and wellbeing from under 8's football training, badminton, pickleball, also a weekly bingo evening, and social events and parties which benefit local residents and the wider public. The grounds surrounding the community centre provide for Adult and Youth football teams, along with facilities for caravan groups to stay on site using the local area. The Committee maintain the hall and grounds. Ensuring monies raised go back to maintain or enhance the building, grounds and provided for residents.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants from our charity so have no policy on this issue. We do however support charitable events and were possible do this as a non-profit element to our finances.

Policy on social investment including program related investment	Para 1.38	We invest some of our funds in the CAF Bank Ltd which is also held as the Charities six month running costs should the Management Committee dissolve and giving the Parish Council the ability to run the charity whilst forming a new committee.
Contribution made by volunteers	Para 1.38	All the Trustees and Committee members are volunteers. We have three to four events each year these are supported by volunteers who give their time freely. Volunteers run the football teams, art class, craft morning, bingo evening, mother & Toddler morning. The Nar Valley café which is helping the well being of elderly residents in the village and wider area.
Other		The Charity also supports a Pop-Up Shop and CAB advice service one afternoon a week. The community centre is also listed as an emergency rest centre with the local authorities to provide shelter and a safe haven in case of a natural or other disaster.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The residents of Narborough& Narford along with the wider public have enjoyed a village fair and Christmas fair. The ability of the charity to support both craft and art clubs. Also, the hall used for private parties. The Hall had a grant for VE Day Celebrations which was excellently supported by all. The Carvan clubs use the recreational facilities and as such bring extra added value by way of funds and support the Sports & Social Club which benefits. Events have been put on to inform residents by the County and District Council. The Hall has been used as a polling station which gives the ability of those vulnerable residents the opportunity to vote in person.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£37080.90
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a reserve account for 6 months running to assist the Parish Council who would be obliged to over the running if no Management Committee existed.
Amount of reserves held	Para 1.22	£19703.65
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	Purchase of Grass cutter
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants, Hall Hire, Weekly Bingo, and Fund raising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None for charity
A description of the principal risks facing the charity	Para 1.46	Lack of funds to maintain the building and the surrounding grounds. Being unable to support community groups.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated
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	Para 1.25	By Interview after self-nomination.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Charity Commission training online.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Management Committee Led by a Chair
Relationship with any related parties	Para 1.51	Parish Council support in event of Charity defaulting.
Other		

Reference and Administrative details

Charity name	Narborough & Narford Community Centre
Other name the charity uses	None
Registered charity number	292588
Charity's principal address	Narborough & Narford Community Centre Chalk Lane Narborough Kings Lynn Norfolk PE32 1SR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Williams	Chair		
2	Lesley Wilmot	Secretary		
3	Brenda Sands	Committee Member		
4	Helen Pipe	Vice Chair		
5				
6				
7				
8				
9				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	David Rhys Williams	
Position (eg Secretary, Chair, etc)	Chair of Management Committee and Trustee	
Date	25/03/2026	

NARBOROUGH AND NARFORD COMMUNITY CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 SEPTEMBER 2024

Income	2024	2023	Expenditure	2024	2023
Bingo	1,923.50	1,706.50	Advertising	95.00	
Boot Sale	1,606.40	562.70	Bank charges	727.20	
Cloth Bank	971.30	584.50	Light and heat	16,420.53	18,204.75
Coffee Morning	508.60	508.22	Insurance	2,288.45	2,100.71
Electricity & HR Recharge	12,716.90	10,021.06	Broadband and Internet	1,300.00	1,237.73
Grant	500.00		Purchase	733.97	
Hall Hire	14,459.87	13,768.50	Rates	1,536.01	1,151.84
Lottery Contribution	546.00	2,550.57	Stationary	150.34	
Meet & Eat	952.07		Telephone	167.69	140.96
Rent	8,400.00	8,400.00	Travel	224.45	
Xmas Fair stall	1,923.50		Sundry	1,157.20	319.13
Interest Income	323.11	142.98	Wages	11,105.82	10,709.07
British sugar re tables and chair		350.00	Waste Collection	835.19	260.70
Sundry		64.00	Repairs and maintenance	8,216.43	6,742.45
Unidentified bankings		1,942.43	Professional Fee	3,046.64	1,498.32
Deficit for the Year	3,173.67	6,308.16	Children tables and chairs		344.06
			Repayment of grant		1,426.00
			Chairs		2,698.91
			Microwave		74.99
	48,004.92	46,909.62		48,004.92	46,909.62

Balance Sheet

	2024	2023
Funds at 01/10/2023	40,254.57	46,562.33
Deficit for the Year	- 3,173.67	- 6,308.16
	37,080.90	40,254.17

Fixed Assets	4,280.39	
Current Account- Lloyds	13,096.86	17,109.90
Current Account- CAF	2,270.64	4,324.25
Deposit Account- CAF	17,433.01	18,820.42
	37,080.90	40,254.57



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Narborough and Narford Community Centre Charity

On accounts for the year ended

30 September 2024

Charity no (if any)

292588

Set out on pages

1

(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 DD / MM / YYYY.

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:

Chris Hammett

Date:

16/3/26

Name:

CHRIS HAMMETT

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

CHARTERED ACCOUNTANT

Address:

The Rectory, Narborough, King's Lynn
PE32 1TE

NARBOROUGH AND NARFORD COMMUNITY CENTRE

England & Wales - Charity number 292588

Accounts



Trustees' Annual Report for the period

From 01/10/2022 Period start date To 30/09/2023 Period end date

Charity name: Narborough and Narford Community Centre

Charity registration number:292588

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A community centre for the use by the residents of Narborough (including the former parish of Narford) in the county of Norfolk without distinction of political religious or other opinions.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The building provides for meetings, classes, and forms of recreation and leisure time occupation with the object of improving the conditions of life for the residents. Providing and maintaining a recreation ground for the use by residents and the wider public. In such a manner as the committee of management from time to time shall deem fit having regard to Health & Safety regulations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The public benefit is providing a social setting of a café indoor games facilities to improve health and wellbeing from under 8's football training, badminton, pickleball, also a weekly bingo evening, and social events and parties which benefit local residents and the wider public. The grounds surrounding the community centre provide for Adult and Youth football teams, along with facilities for caravan groups to stay on site using the local area. The Committee maintain the hall and grounds. Ensuring monies raised go back to maintain or enhance the building, grounds and provided for residents.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Contribution made by volunteers	Para 1.38	All the Trustees and Committee members are volunteers. We have three to four events each year these are supported by volunteers who give their time freely. Volunteers run the football teams, art class, craft morning, bingo evening, mother & Toddler morning. The Nar Valley café which is helping the well being of elderly residents in the village and wider area.
Other		The Charity also supports a Pop-Up Shop and CAB advice service one afternoon a week. The community centre is also listed as an emergency rest centre with the local authorities to provide shelter and a safe haven in case of a natural or other disaster.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The residents of Narborough& Narford along with the wider public have enjoyed a village fair and Christmas fair. The ability of the charity to support both craft and art clubs. Also the hall used for private parties. The Carvan clubs use the recreational facilities and as such bring extra added value by way of funds and support the Sports & Social Club which benefits. Events have been put on to inform residents by the County and District Council. The Hall has been used as a poling station which gives the ability of those vulnerable residents the opportunity to vote in person.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£43409.18
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a reserve account for 6 months running to assist the Parish Council who would be obliged to over the running if no Management Committee existed.
Amount of reserves held	Para 1.22	£17012.63
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	Purchase of Grass cutter
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants, Hall Hire, Weekly Bingo, and Fund raising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None for charity
A description of the principal risks facing the charity	Para 1.46	Lack of funds to maintain the building and the surrounding grounds. Being unable to support community groups.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated
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	Para 1.25	By Interview after self-nomination.

Additional information (optional)

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	Management Committee Led by a Chair
Relationship with any related parties	Para 1.51	Parish Council support in event of Charity defaulting.
Other		

Reference and Administrative details

Charity name	Narborough & Narford Community Centre
Other name the charity uses	None
Registered charity number	292588
Charity's principal address	Narborough & Narford Community Centre Chalk Lane Narborough Kings Lynn Norfolk PE32 1SR

Funds held as custodian trustees on behalf of others

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

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	David Rhys Williams	
Position (eg Secretary, Chair, etc)	Chair of Management Committee and Trustee	
Date	25/03/2026	

NARBOROUGH COMMUNITY CENTRE
Accounts for the year ended 30 September 2023

INCOME	year to 30/09/2023	year to 30/09/2022	EXPENDITURE	year to 30/09/2023	year to 30/09/2022
Hall hire	13768.50	11625.50	Rates	582.34	575.20
Bingo	1706.50	1920.04	Electricity	18204.75	5451.69
Recycling	562.70	157.50	Water	569.50	1348.00
Lottery	584.50	849.00	Oil	3109.42	1200.00
Grants		6889.00	Waste	260.70	525.38
Coffee mornings	508.22	566.34	Phone	140.96	130.18
Fund raising	2550.57	1543.93	Insurance	2100.71	1689.12
Sports & Social club rent	8400.00	8400.00	Wages	10709.07	10458.08
British Sugar re tables and chairs	350.00		Repairs/Maintenance	2568.52	5800.52
Social club re electric etc	10021.06		Grounds maintenance	1064.51	
Bank interest net of charges	142.98		Childrens tables & chairs	344.06	
Sundry	64.00	454.24	Broadband	719.28	779.70
			Website	518.45	352.23
			Grass cutter		2500.00
			Laptops		1180.45
			Stationery		227.03
			Sundry	319.13	1580.38
Unidentified bankings	1942.43		Bank charges net of interest		50.79
			Repayment of grant	1426.00	
			Croner	1498.32	
			Chairs	2698.91	
			Microwave	74.99	
Deficit for the year	6308.16	1443.20			
	46909.62	33848.75		46909.62	33848.75

sjw
25/11/23

NARBOROUGH COMMUNITY CENTRE
Accounts for the year ended 30 September 2023

Balance Sheet

Funds as at 01/10/2022	46562.33
Deficit for the year	-6308.16
	40254.17

Represented by:

Lloyds current a/c	18820.42
CAF current a/c	4324.25
CAF Deposit a/c	17109.90
	40254.57

Assets held

- Laptops
- Mower
- Microwave
- Chairs and tables

Note:

In previous year monies from the Social Club in respect of electricity and water were deducted from expenses. As the club had not been regulary invoiced this year and have paid lump sums this has been shown as income rather than set against specific expenditure

Insufficient information at the beginning of the year re income resulting in unidentified bankings

Susan J. Nairn
25/11/23



20 Hillside
Swaffham
Norfolk
PE37 7QU

E-mail: susan.j.nairn@gmail.com
Telephone: 01760 336673



For a number of reasons at the beginning of the year little information was provided regarding amounts paid into the bank so that analysis between hall hire, coffee mornings, bingo etc is unknown. The book kept by the caretaker indicates what cash has been received for hall hire and some information has since been obtained regarding coffee mornings and bingo but there still remains a considerable sum of unidentified bankings.

Breakdown of bankings should indicate what monies were received for and what cash has been expended.

Best practice in dealing with funds should be that a limit is set for cash payments and cheques or bank transfers to be the preferred method of payment. All cash payments should be backed up with receipts.

All bank statements should be passed to the treasurer

Two comments below from last year

I note that the CAF current account has not been used during the year but has incurred a monthly charge however I understand that this account is to be closed.

There is a lot of money in the Lloyds Current account. Unless this is needed in the immediate future could some be transferred to the deposit account to earn a little bit of interest?

While there is a deficit for the year this is partly due to the return of unused grant monies and the purchase of assets.

Susan J. Nairn.

25/11/2023

NARBOROUGH AND NARFORD COMMUNITY CENTRE

England & Wales - Charity number 292588

Accounts



Trustees' Annual Report for the period

From 01/10/2021 Period start date To 30/09/2022 Period end date

Charity name: Narborough and Narford Community Centre

Charity registration number:292588

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A community centre building and grounds for the use by the residents of Narborough and the wider area (including the former parish of Narford) in the county of Norfolk without distinction of political religious or other opinions.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The building provides for meetings, classes, and forms of recreation and leisure time occupation with the object of improving the conditions of life for the residents. We also rent space to a Sports & Social club and other activities. Providing and maintaining a recreation ground for the use by residents and the wider public. In such a manner as the committee of management from time to time shall deem fit having regard to Health & Safety regulations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The public benefit is providing a social setting for indoor games facilities to improve health and wellbeing from badminton, a weekly bingo evening, and social events and parties which benefit residents and the wider public. The grounds surrounding the community centre provide for two adult football teams use of football pitches, along with facilities for caravan groups to stay on site whilst visiting the local area. We also hold a Village and Christmas fair on an annual basis. The Committee maintain the hall and grounds. Employing two local people and ensuring monies raised go back into running costs and maintaining the building along with its enhancement.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants from our charity so have no policy on this issue. We do however support charitable events and were possible do this as a non-profit element to our finances.
Policy on social investment including program related investment	Para 1.38	We invest some of our funds in the CAF Bank Ltd which is also held as the Charities six month running costs should the Management Committee dissolve and giving the Parish Council the ability to run the charity whilst forming a new committee.
Contribution made by volunteers	Para 1.38	All the Trustees and Committee members are volunteers. We have three to four events each year these are supported by volunteers who give their time freely. Volunteers run the football teams, art class, craft morning, bingo evening, mother & Toddler morning. The Nar Valley café which is helping the well being of elderly residents in the village and wider area.
Other		The Charity also supports a Pop-Up Shop and CAB advice service one afternoon a week. A weekly meet and eat business providing a meal and refreshments to residents and the wider public. The community centre is also listed as an emergency rest centre with the local authorities to provide shelter and a safe haven in case of a natural or other disaster.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The main achievement was to keep the community centre running after covid and help the tenants and groups to survive the economic downturn due to the lack of residents socialising. The use of the building by residents is now helping them come back together, also the groups are helping residents and the wider public.</p> <p>The Community Centre helped the Sports and Social club to become sustainable with incremental rent raises and helping with grants for them to stay open.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	There were no objectives set for this financial period as we were still recovering from the COVID epidemic.
Performance of fundraising activities against objectives set	Para 1.41	There were no objectives set for this financial period as we were still recovering from the COVID epidemic.
Investment performance against objectives	Para 1.41	We do not have investment objectives.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£46562.33
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a reserve account for 6 months running to assist the Parish Council who would be obliged to over the running if no Management Committee existed.
Amount of reserves held	Para 1.22	£17000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	Purchase of Grass cutter
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

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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	Para 1.25	By the Committee Identifying individuals and then Interview.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Charity Commission training online. Along with small e-handbook.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Management Committee led by a Chair we do not have any wider network.
Relationship with any related parties	Para 1.51	District and Parish Council support.
Other		

Reference and Administrative details

Charity name	Narborough & Narford Community Centre
Other name the charity uses	None
Registered charity number	292588
Charity's principal address	Narborough & Narford Community Centre Chalk Lane Narborough Kings Lynn Norfolk PE32 1SR

Funds held as custodian trustees on behalf of others

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

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

Reason for non-disclosure of key personnel details

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Other optional information

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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)	David Rhys Williams	
Position (eg Secretary, Chair, etc)	Chair of Management Committee and Trustee	
Date	25/03/2026	

Narborough & Narford Community Center

Charity Commission No: 292588

Year End Accounts for September 2022

	2022
Income	
Sport & Social Club Rent	8,400.00
Hall/Field Hire	11,625.50
Fundraisers-net	1,543.93
Bingo	1,920.04
Recycling	157.50
Lottery	849.00
Grant	6,889.00
Coffee Morning	566.34
Sundry	454.24
TOTAL	<u>32,405.55</u>
Expenditure	
Rates & Utilities	575.20
Electricity	5,451.69
Repairs & Maintenance	5,800.52
Insurance	1,689.12
Wages	10,458.08
Water	1,348.00
Oil	1,200.00
Waste	525.38
Phone	130.18
Broadband	779.70
Website	352.23
Grass Cutter	2,500.00
Laptops	1,180.45
Stationery	227.03
Sundry	1,580.38
Bank Charges net of interest	50.79
TOTAL	<u>33,848.75</u>
EXCESS/(SHORTFALL)	<u>- 1,443.20</u>

BALANCE SHEET

Funds at 01.10.2021

Current Account-Lloyds	
Current Account-CAF	48,005.53
Deposit Account-CAF	
Deficit for the Year	- 1,443.20

Funds at 30.09.2022	46,562.33
Cash- Village Fair	
TOTAL	<u>46,562.33</u>

NARBOROUGH AND NARFORD COMMUNITY CENTRE

England & Wales - Charity number 292588

Accounts

NARBOROUGH COMMUNITY CENTRE

RECEIPTS AND PAYMENTS - 1.10.20 TO 30.9.21

	12 months to 30.9.20 £	12 months to 30.9.21 £
INCOME		
Sports & Social Club	6547	3000
Hall / Field Hire	9919	5666
Fundraisers - net	2640	2374
Other	10534	20557
TOTAL	29640	31597
EXPENDITURE		
Rates & Utilities	2237	1650
Repairs & Maintenance	4663	3508
Insurance	2190	2237
Wages	9198	10269
Other	605	666
Sports & Social Club	6521	-
Computer etc	-	888
TOTAL	25414	19218
EXCESS / (SHORTFALL)	4226	12379
Current account - Lloyds	14236	26615
Current account - CAF	4543	4456
Deposit account - CAF	16833	16834
Cash - Village Fair	100	100

NOTES TO ACCOUNTS TO 30th SEPTEMBER 2021

£500 VE / VJ Day grant received last financial year still to be spent

Reduction in rent agreed with Sports & Social Club during lockdown

£18768 received in government grants

£750 received from Goldwings weekend

A lot of time went into redoing the hall floor

I have examined the accounts for the period 1/10/20 to 30/9/21 and checked the relevant vouchers, Bank Statements. I believe that the accounts represent a true record of the affairs of NARBOROUGH COMMUNITY CENTRE for the aforementioned period.

Robert A.B. ADCOCK, 6 WOLFERTON DRIVE, SWAFFHAM P
21.9.21 RMB Manager 17/10/21

NARBOROUGH AND NARFORD COMMUNITY CENTRE

England & Wales - Charity number 292588

Accounts

Narborough Community Centre

Receipts and Payments – 01.10.2019 to 30.09.2020

	12 months to 30.09.2019 £'s	12 months to 30.09.2020 £'s
<u>Income</u>		
Sports and Social Club	7403	6547
Hall/field hire	14714	9919
Fundraisers - Net	4020	2640
Other	7177	10534
<u>Total</u>	33314	29640
<u>Expenditure</u>		
Rates and Utilities	3280	2237
Repairs & Maintenance	10036	4663
Insurance	3766	2190
Wages	8912	9198
Other	2243	605
Sports and Social Club	2708	6521
<u>Total Expenditure</u>	30945	25414
Excess/(Shortfall)	2369	4226
Current Account (Lloyds)	10010	14236
Current Account (CAF)	4602	4543
Deposit Account (CAF)	16814	16833
Cash – Village Fair	100	100

↓ We examined the A/c's to 30/9/20 and checked relevant vouchers and Bal Statements and confirm that they represent a true view of the affairs of Narborough Community Centre.

[Signature]

R. A. FURZE
14 NORTHONS LG
SWAFFHAM
PE37 7JR