

Hindolveston Village Hall  
Trustees Annual Report for the Charity Commission

The Charity (registered charity no. 298058) is located at Hindolveston Village Hall, 65, The Street, Hindolveston, Norfolk. We have seven Trustees: Julie Lovett (Chair), Derek Chapman (Treasurer), Wendy & Terry Temple (Bookings), Sue Billings, Mary Beek & Gary Jenkins.

The Trustees meet formally every two months and work together much more frequently to run and maintain the village hall and put on events. We recruit Trustees from our pool of volunteers, as they have already shown an interest in the work of the village hall by helping with our regular events and activities. The Trustees form the Management Committee. The hall is run by the Committee supported by a team of 44 more volunteers – 51 people in total in a village of under 600 people.

The main purpose of the Trust is to provide and maintain the building as a village hall for the inhabitants of the village. It provides a safe and welcoming space for those villagers who wish to use it. Hindolveston is a small, rural village with very few amenities. There is no pub or café in the village where people can meet. The hall provides valuable opportunities for people to socialise, learn, keep fit and have fun.

The hall receives no regular external funding. All the running costs of the hall are paid for by fund raising activities and hiring out the hall for classes, parties, craft fairs, etc.

We have a varied programme of events. The hall is hired for weekly classes of Tai Chi, yoga, fitness and weight training. There are monthly Life Drawing classes and a monthly stitching group. The village craft group, Crafts in Action, hold their summer event and Christmas Craft Market in the hall. Occasional hire has included pre-shoot breakfasts, birthday parties, memorial gatherings, a Quiz night and 5 live music evenings. Art East Anglia have continued to hold their monthly Art Workshop weekends and Monday Art classes. We held an Open Evening in April to try to encourage more people, particularly those new to the village, to make use of the hall. The Friday bar opens every Friday evening from 6.30pm. There has been a real boost in numbers this year with the advent of Street Food trucks joining us in the car park each week between May and October. These were suggested and organised by a village resident. We have had two seasons of excellent films organised by the cinema group and the Coffee Shop opens every Tuesday morning and is well attended by a wide range of people from the village and nearby.

We were approached by a care home close to the hall this year and have agreed to offer the hall as a place of refuge for their residents in case of emergency.

The village hall is a valuable asset for our community. Everything we do is for the public benefit, primarily for those who live in our village and close by. A lot of people in the village give up their time to keep it open and organise events and it is appreciated by the many village residents who support those events.

HINDOLVESTON VILLAGE HALL  
ACCOUNTS FOR THE YEAR ENDED  
31 AUGUST 2025

ACCOUNTS PREPARED BY-

Hindolveston Village Hall  
C/O Mr Derek Chapman  
81 The Street  
Hindolveston  
Dereham  
NR20 5DD

INDEPENDENT EXAMINER:-

Farr & Associates Ltd  
1 Church Farm Cottages  
Church Farm Lane  
Great Witchingham  
Norwich  
NR9 5PL

# HINDOLVESTON VILLAGE HALL

## ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025 STATEMENT OF ASSETS AND LIABILITIES

	<u>2025</u>	<u>2024</u>
<b>Bank and Cash balances</b>		
NatWest current account	24,405.83	17,111.25
COIF deposit account	11,566.62	11,059.45
Cash in hand	<u>222.97</u>	<u>335.93</u>
	36,195.42	28,506.63
<b>Fixed Assets</b>		
Land at rear	10,384.00	10,384.00
Village hall	5,564.00	5,564.00
Hall contents and chair trolleys	1,459.59	1,741.43
Bottle cooler	<u>80.00</u>	<u>120.00</u>
	17,487.59	17,809.43
	<u>£53,683.01</u>	<u>£46,316.06</u>

## PROFIT AND LOSS SUMMARY FOR THE YEAR ENDED 31 AUGUST 2025

	<u>2025</u>	<u>2024</u>
<b>Total income per summary</b>	27714.63	22169.85
<b>Total payments per summary</b>	20347.68	19113.30
<b>GAIN FOR THE YEAR</b>	<u>£7,366.95</u>	<u>£3,056.55</u>

## RECONCILIATION

<b>Total assets brought forward</b>	46316.06	43259.51
<b>Add total income per summary</b>	27714.63	22169.85
<b>Less total payments per summary</b>	20347.68	19113.30
<b>Total assets carried forward</b>	<u>£53,683.01</u>	<u>£46,316.06</u>

# HINDOLVESTON VILLAGE HALL

## ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025

	<u>2025</u>		<u>2024</u>
<b>Summary of Receipts</b>			
<b>Voluntary Sources</b>			
Coffee Shop	3700.00		3041.00
Donations including car park	<u>708.00</u>		<u>424.50</u>
	4408.00		3465.50
<b>Fundraising Proceeds</b>			
100 Club	1332.00		1332.00
Tea towels	147.95		25.50
Cinema tickets and ices	1945.66		1792.07
Recycling	89.53		-
Other fundraising	<u>1205.00</u>		<u>164.00</u>
	4720.14		3313.57
<b>Trading Activities</b>			
Hall hire	7590.50		7497.50
Bar	<u>10348.82</u>		<u>7343.40</u>
	17939.32		14840.90
<b>Other income</b>			
COIF deposit interest	507.17		549.88
Other sundry income	<u>140.00</u>		<u>-</u>
	647.17		549.88
<b>TOTAL RECEIPTS</b>	<u><u>£27,714.63</u></u>		<u><u>£22,169.85</u></u>
 <b>Cash book receipts</b>	 27207.46		 21619.97
<b>COIF Deposit account interest received</b>	£ 507.17		£ 549.88
	<u><u>£27,714.63</u></u>		<u><u>£22,169.85</u></u>

# HINDOLVESTON VILLAGE HALL

## ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025

	<u>2025</u>	<u>2024</u>
<b>Summary of Payments</b>		
<b><u>Direct Charitable Expenditure</u></b>		
Repairs and maintenance	2372.78	2505.65
Professional fees	255.00	215.00
Bottle cooler depreciation	40.00	40.00
Hall contents depreciation	281.84	281.84
Electricity and oil	2672.57	2693.38
Water rates	398.00	276.00
Broadband fees	503.81	452.48
Cleaning costs	4481.25	5744.39
Insurance	1147.26	1093.16
Rates and refuse	153.46	123.15
	<hr/> 12305.97	<hr/> 13425.05
<b><u>Other Expenditure</u></b>		
<b>Fundraising Costs</b>		
100 Club	660.00	735.00
Cinema and other functions	1634.07	1037.61
Bar stock	4896.70	3489.71
Licences and subscriptions	666.95	311.11
Square fees	127.81	108.32
Sundry	56.18	6.50
	<hr/> 8041.71	<hr/> 5688.25
<b>TOTAL PAYMENTS</b>	<u><u>£20,347.68</u></u>	<u><u>£19,113.30</u></u>
 <b>NatWest current account payments</b>	 18881.85	 17931.39
<b>Cash payments and Square fees</b>	1143.99	860.07
<b>Depreciation for the year</b>	321.84	321.84
	<u><u>£20,347.68</u></u>	<u><u>£19,113.30</u></u>

**DEPRECIATION IS BEING CHARGED OVER TEN YEARS STRAIGHT LINE**

<b>2 CHAIR TROLLEYS</b>	<b><u>COST</u> <u>B/FWD</u></b>	<b><u>Additions</u></b>	<b><u>DEPN</u> <u>B/FWD</u></b>	<b><u>This year</u> <u>DEPN</u></b>	<b><u>BALANCE</u></b>	
		385.70		38.57	347.13	2016
C/Fwd	347.13		38.57	38.57	308.56	2017
C/Fwd	308.56		77.14	38.57	269.99	2018
C/Fwd	269.99		115.71	38.57	231.42	2019
C/Fwd	231.42		154.28	38.57	192.85	2020
C/Fwd	192.85		192.85	38.57	154.28	2021
C/Fwd	154.28		231.42	38.57	115.71	2022
C/Fwd	115.71		269.99	38.57	77.14	2023
C/Fwd	77.14		38.57	38.57	38.57	2024
C/Fwd	38.57		77.14	38.57	0.00	2025
C/Fwd	0.00					

  

<b>BOTTLE COOLER</b>	<b><u>COST</u> <u>B/FWD</u></b>	<b><u>Additions</u></b>	<b><u>DEPN</u> <u>B/FWD</u></b>	<b><u>This year</u> <u>DEPN</u></b>	<b><u>BALANCE</u></b>	
C/Fwd		400.00		40.00	360.00	2018
C/Fwd	360.00		40.00	40.00	320.00	2019
C/Fwd	320.00		80.00	40.00	280.00	2020
C/Fwd	280.00		120.00	40.00	240.00	2021
C/Fwd	240.00		160.00	40.00	200.00	2022
C/Fwd	200.00		200.00	40.00	160.00	2023
C/Fwd	160.00		240.00	40.00	120.00	2024
C/Fwd	120.00		280.00	40.00	80.00	2025
C/Fwd	80.00					

  

<b>GO-PAK TABLES</b>	<b><u>COST</u> <u>B/FWD</u></b>	<b><u>Additions</u></b>	<b><u>DEPN</u> <u>B/FWD</u></b>	<b><u>This year</u> <u>DEPN</u></b>	<b><u>BALANCE</u></b>	
		2012.67	0.00	201.27	1811.40	2022
C/Fwd	1811.40		201.27	201.27	1610.13	2023
C/Fwd	1610.13		402.54	201.27	1408.86	2024
C/Fwd	1408.86		603.81	201.27	1207.59	2025
C/Fwd	1207.59					

  

<b>CHAIR TROLLEY</b>	<b><u>COST</u> <u>B/FWD</u></b>	<b><u>Additions</u></b>	<b><u>DEPN</u> <u>B/FWD</u></b>	<b><u>This year</u> <u>DEPN</u></b>	<b><u>BALANCE</u></b>	
		420.00		42.00	378.00	2022
C/Fwd	378.00		42.00	42.00	336.00	2023
C/Fwd	336.00		84.00	42.00	294.00	2024
C/Fwd	294.00		126.00	42.00	252.00	2025
C/Fwd	252.00					

# INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF HINDOLVESTON VILLAGE HALL

This report on the financial statements of Hindolveston Village Hall for the year ended 31 August 2025 is in respect of an examination carried out in accordance with Section 145 of the Charities Act 2011.

## **Respective responsibilities of the Charity and the examiner**

The trustees of the Charity are responsible for the preparation of the financial statements and have considered that an audit is not required under the Charities Act 2011. It is my responsibility, as the appointed Independent Examiner, to issue this report on those financial statements in accordance with the terms of the Regulations.

## **Basis of Independent Examiner's report**

My examination was carried out in accordance with the General directions given by the Charity Commission. The examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit. Consequently, no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

## **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:-

1. which gives me reasonable cause to believe that in any material respect the requirements
  - . to keep accounting records in accordance with section 130 of the Charities Act 2011; and
  - . to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**KAREN CHRISTIANSON**  
**Church Farm Cottages**  
**Great Witchingham**  
**NR9 5PL**

**DATE: 5 November 2025**