

# ILKETSHALL ST ANDREW VILLAGE HALL

England & Wales · Charity number 298372

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1988-02-03

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

## Contact

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**Address** 1-2 Tooks Common  
Ilketshall St. Andrew  
Beccles  
NR34 8HY

**Phone** 01986780980

## Activities

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**Objects:** A VILLAGE HALL FOR THE USE OF THE PARISH OF ILKETSHALL ST ANDREWS 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 CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** Various fundraising events to raise funds to manage and maintain the village hall.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF ILKETSHALL ST ANDREW
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£16,631	£16,265	-	-
2024-11-30	£10,683	£11,484	-	-
2023-11-30	£13,120	£17,977	-	-
2022-11-30	£38,732	£47,127	-	-
2021-11-30	£25,750	£12,010	-	-
2020-11-30	£4,313	£2,408	-	-

## Trustees

Name	Role	Appointed
ANDREW MOORE		2019-03-15
Anne Louisa Law		2012-06-15
LIONEL ANDREWS		
LUCIA PRIVITERA		2019-03-15
MELANIE THOMPSON		
Pauline McCarthy		2021-03-15

**ILKESHALL ST ANDREW VILLAGE HALL**

England & Wales - Charity number 298372

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# Accounts

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**ILKETSHALL ST ANDREW VILLAGE HALL**  
**INDEPENDENT EXAMINER'S REPORT**  
**YEAR ENDED 30 NOVEMBER 2022**

**Independent examiner's report to the trustees of Ilketshall St Andrew Village Hall**

I report on the accounts of the Charity for the year ended 30<sup>th</sup> November 2022, which are the Summary of Receipts and Payments and the Statement of Assets and Liabilities.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed:  .....

Name: Leslie Newman FCA

Address: Newman & Co,  
7 Hungate,  
Beccles,  
Suffolk,  
NR34 9TT

Date: 28 July 2023 .....

DEPARTMENT OF THE ARMY  
HEADQUARTERS  
WASHINGTON, D. C. 20315

OFFICE OF THE ADJUTANT GENERAL  
ATTENTION: ADJUTANT GENERAL  
WASHINGTON, D. C. 20315

ADJUTANT GENERAL  
WASHINGTON, D. C. 20315

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WASHINGTON, D. C. 20315



**Trustees' Annual Report for the period**

**From 1/12/2021  
Period end date**

**Period start date To 30/11/2022**

**Charity name: ILKETSHALL ST ANDREW VILLAGE HALL**

**Charity registration number:298372**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Ilketshall St Andrew Village Hall exists for the use of the inhabitants of the parish, Suffolk and beyond without distinction of political, religious or other opinions</b>
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	<b>Meetings, lectures and classes and other forms of leisure-time occupation to improve the quality of life for users.</b>  <b>Replacement of roof tiles and repair of subsequent damage to the interior of the hall in order to maintain a hall of excellent condition.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees are aware of Charity Commission guidance on public benefit and take it into account when making decisions about grant applications, spending and events organisation.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>All trustees are volunteers. Some 25 or so additional volunteers regularly help at events, to manage the grounds and to repair and maintain the hall as necessary.</b>

Other		
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## 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><b>Retiling of hall roof and the subsequent repair to damage to the interior of the hall caused by rain leakage during retiling.</b></p> <p><b>Grants were successfully applied for to enable this work. In addition, volunteers spent many hours assisting with repairs and redecoration.</b></p> <p><b>Funds were raised from the annual plant sale, now held twice a year, the Christmas Craft Sale, jumble and book sales and a monthly bar night, enjoyed very much by many local residents.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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	<b>On 31<sup>st</sup> November 2022 our financial position was good. All roofing and other repair work was finished and paid for, leaving sufficient funds for normal maintenance and expenses.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We aim to hold a running reserve of £3000 to cover unforeseen emergencies and aim to be raising additional funds for planned maintenance and improvements.</b>
Amount of reserves held	Para 1.22	<b>£6798</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Committee of trustees</b>
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	<b>Volunteers of Ilketshall St Andrew residents, including representatives of regular hirers..</b>

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Ilketshall St Andrew Village Hall
Other name the charity uses	Ilketshall St Andrew Village Hall Management Committee
Registered charity number	298372
Charity's principal address	c/o 1 Tooks Common Ilketshall St Andrew Beccles Suffolk NR34 8HY



## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### 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

<b>Signature(s)</b>	MThompson	
<b>Full name(s)</b>	Melanie Denise Thompson	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	25 <sup>th</sup> July 2023	

## Declarations

The trustees declare that they have approved the minutes read at this meeting.

Signed on behalf of the charity trustees

Signature	
Full name	Melaine Denise Thompson
Position (eg Secretary, Treasurer, Chair, etc)	Secretary
Date	15/11/2023

**ILKETSHALL ST ANDREW VILLAGE HALL**

England & Wales - Charity number 298372

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# Accounts

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## Trustees' Annual Report for the period

From 1 December 2020

To 30 November 2021

Charity name: Ilketshall St Andrew Village Hall

Charity registration number: 298372

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Ilketshall St Andrew Village Hall exists for the use of the inhabitants of the Parish of Ilketshall St. Andrew , Suffolk and the wider community 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	Meetings, lectures and classes and other forms of recreation and leisure time occupation with the object of improving the conditions of life for the local inhabitants.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of the Charity Commission guidance on public benefit and take it into account when making decisions about grant applications, spending and events organisation.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

## 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><b>Between Dec 1st 2020 and Nov 31<sup>st</sup> 2021</b></p> <p>The Plant Sale in April 2021 was a wonderful post lock-down event, enjoyed by many and raising £491. This event was very popular with local residents, the wider public, local gardeners and plant suppliers as a rare outing after the Covid restrictions.</p> <p>Other popular fund raising events were the Jumble sale in June 2021, raising £594 and enjoyed by local and more distant people as a bargain event and a chance to socialise.</p> <p>The Christmas Fayre in Nov 2021, organised in partnership with St Andrew's church raised £459 for the Hall and slightly more for the church.</p> <p>We received £17,073 in Covid Support grants from the District Council and £3,000 in other Local Government Community Grants, which we ring-fenced to pay for supplying and fitting of new roof tiles and membrane.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	On 31 <sup>st</sup> Nov 2021 our financial position was good. We had sufficient funds to pay for the roofing work, which was delayed by our roofer until next financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We normally hold running reserve of £3000 in hand to cover unforeseen emergencies and a further £3000 on target for planned maintenance and improvement costs. We had £15,191 balance at the end of Nov 2021. The balance in excess of our normal reserve was in anticipation of paying the roofer when work was complete in early 2022.
Amount of reserves held	Para 1.22	£9,000 in excess of £6000 reserve target
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## 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	Committee of trustees
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	Volunteers of Ilketshall St Andrew residents, including representatives of regular hirers and the parish council.

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

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Other name the charity uses	Ilketshall St Andrew Village Hall Management Committee
Registered charity number	298372
Charity's principal address	c/o 1 Tooks Common Ilketshall St Andrew Beccles Suffolk NR34 8HY

## 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	Pauline McCarthy	Booking Clerk		
2	Lucia Privitera			
3	Andrew Moore	Vice chairman		
4	Brian Andrews	Chairman		
5	Lionel Andrews			
6	Melanie Thompson	Secretary		
7	Anne Law	Treasurer		
8				
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10				
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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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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)	A. Moore	
Full name(s)	ANDREW MOORE	
Position (eg Secretary, Chair, etc)	VICE CHAIRMAN	
Date	29/07/2022	

**ILKETSHALL ST ANDREW VILLAGE HALL**  
CHARITY REG: 298372

**RECEIPTS AND PAYMENTS ACCOUNTS**

Summary of receipts and payments for the year ended 30th November 2021

<b>RECEIPTS</b>	<b>2021</b>
	<b>£</b>
Donations and grants	20,158.67
Fundraising	2,358.17
Hire of hall	3,550.25
Interest on deposit account	0.68
<b>Total Receipts</b>	<b>26,067.77</b>
<b>PAYMENTS</b>	<b>£</b>
Water, rates and sewerage	498.16
Light and heating	691.87
Insurance and licences	962.41
Printing, postage and stationery	87.61
Cleaning and PPE	895.85
Refreshments	493.91
General repairs and maintenance	827.92
Building repairs	8,548.32
Professional fees	673.79
	<b>13,679.84</b>
<b>NET RECEIPTS</b>	<b>12,387.93</b>
Cash funds b/fwd from 30/11/2020	2,803.42
<b>Cash funds c/fwd 30/11/2021</b>	<b>15,191.35</b>

**STATEMENT OF ASSETS AND LIABILITIES**

As at 30th November 2021

<b>CASH FUNDS</b>	<b>2021</b>
	<b>£</b>
Community bank account*	3,137.77
Bank deposit account	11,928.10
Cash in hand	125.48
	<b>15,191.35</b>

\* Cash funds at the year end include £124.36 held for Community Council Funds.

Signed on behalf of all the trustees

TREASURER Anne Law .....

Date 28/9/22

**ILKETSHALL ST ANDREW VILLAGE HALL**  
**INDEPENDENT EXAMINER'S REPORT**  
**YEAR ENDED 30 NOVEMBER 2021**

**Independent examiner's report to the trustees of Ilketchall St Andrew Village Hall**

I report on the accounts of the Charity for the year ended 30<sup>th</sup> November 2021, which are the Summary of Receipts and Payments and the Statement of Assets and Liabilities.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed:..........

Name: Leslie Newman FCA

Address: Newman & Co,  
7 Hungate,  
Beccles,  
Suffolk,  
NR34 9TT

Date:.....29.9.2022.....