

CARBROOKE VILLAGE HALL

England & Wales · Charity number 303923

Details

Status Registered

Legal form Other

Registered 1963-05-28

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

Contact

Address Carbrooke Coronation Hall
Church Street
Carbrooke
Thetford
Norfolk
IP25 6SW

Phone 01953883577

Email info@carbrookevillagehall.co.uk

Website <http://carbrookevillagehall.co.uk>

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF CARBROOKE AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS AND IN PARTICULAR FOR USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATIONAL LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Manages the village hall and provides for its upkeep

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** CARBROOKE AND NEIGHBOURHOOD
- Norfolk

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £31,644 | £41,121 | - | - |
| 2024-03-31 | £19,111 | £28,165 | - | - |
| 2023-03-31 | £22,739 | £24,045 | - | - |
| 2022-03-31 | £18,364 | £10,459 | - | - |
| 2021-03-31 | £25,184 | £7,814 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------------|------|------------|
| Alan Willer | | 2023-05-30 |
| Angela Weatherill | | 2022-07-08 |
| Debra Harris | | 2015-10-23 |
| Mr E Buscall | | 2015-10-23 |
| Pamela Margaret Arrowsmith | | 2025-01-10 |
| Robert Poole | | 2022-07-08 |

CARBROOKE VILLAGE HALL

England & Wales - Charity number 303923

Accounts

Registered charity number
303923

CARBROOKE VILLAGE HALL

Report and Accounts

31 March 2025

CARBROOKE VILLAGE HALL
Report and accounts

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CARBROOKE VILLAGE HALL

Registered charity number 303923

Trustees' report

The trustees present their report and accounts for the year ended 31 March 2025.

Principal activities

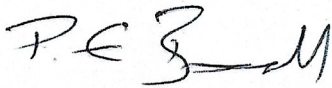
The charity's principal activity during the year continued to be running Carbrooke Village Hall.

Trustees

The following served as trustees during the year:

| | |
|---|------------------|
| P E Buscall | Chairperson |
| D Muller | Vice Chairperson |
| N Defew | |
| A Birkby (resigned 5 January 2025) | |
| R Poole | |
| A Weatherill | |
| A Willer | |
| P Arrowsmith (appointed 5 January 2025) | |

This report was approved by the trustees on 24/11/25 and signed on its behalf.



P E Buscall
Chairperson

CARBROOKE VILLAGE HALL

Report to the Trustees on the preparation of the accounts of Carbrooke Village Hall for the year ended 31 March 2025

In order to assist you to fulfil your duties under the Charities Act 2022, we have prepared for your approval the accounts of Carbrooke Village Hall for the year ended 31 March 2025 which comprise of the Profit and Loss Account, the Balance Sheet and the Funds Flow Statement from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Evolve Tax & Accountancy LLP
Chartered Certified Accountants
Unit 2 Fordham House
Fordham
Cambridgeshire
CB7 5LL

CARBROOKE VILLAGE HALL
Income & Expenditure Account
for the year ended 31 March 2025

| | 2025 | 2024 |
|--|----------------|----------------|
| | £ | £ |
| Income | | |
| Events, clubs and bookings | 4,709 | 6,184 |
| Bar | 10,951 | 8,554 |
| Interest received | 169 | 188 |
| Grants | 15,815 | 4,185 |
| | <hr/> | <hr/> |
| TOTAL INCOME | 31,644 | 19,111 |
| | <hr/> | <hr/> |
| Expenditure | | |
| Electricity | 2,280 | 2,410 |
| Gas | 1,886 | 684 |
| Cleaner, caretaker and bar staff wages | 2,941 | 2,737 |
| Council tax | 385 | 198 |
| Insurance | 847 | 771 |
| Waste disposal | 1,228 | 986 |
| Repairs and maintenance | 21,954 | 8,452 |
| TV licence and wifi expenses | 775 | 562 |
| Brewery | 7,786 | 6,655 |
| Heritage display costs | - | 475 |
| Event costs | 1,039 | 1,747 |
| New projector and screen | - | 2,488 |
| | <hr/> | <hr/> |
| TOTAL EXPENDITURE | 41,121 | 28,165 |
| | <hr/> | <hr/> |
| DEFICIT FOR THE YEAR | (9,477) | (9,054) |
| | <hr/> <hr/> | <hr/> <hr/> |

CARBROOKE VILLAGE HALL
Registered Charity 303923
Balance Sheet
31 March 2024

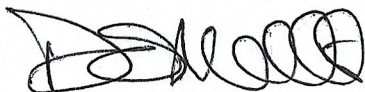
| | 2024 | 2023 |
|--------------------------|---------------|---------------|
| | £ | £ |
| Current assets | | |
| Business Premium Account | 10,445 | 11,876 |
| Community Account | 612 | 8,658 |
| | <u>11,057</u> | <u>20,534</u> |
| | | |
| Trustees reserves | <u>11,057</u> | <u>20,534</u> |

CARBROOKE VILLAGE HALL
Funds Flow Statement
31 March 2025

| | 2025 | 2024 |
|---|----------------------|----------------------|
| | £ | £ |
| Funds brought forward at 1 April 2024 | 20,534 | 29,588 |
| Operating activities - income | | |
| Funds banked | 31,475 | 18,923 |
| Operating activities - expenditure | | |
| Wages paid to staff | (2,941) | (2,737) |
| Premises costs | (26,120) | (11,546) |
| Brewery | (7,786) | (6,655) |
| Heritage display costs | - | (475) |
| New projector and screen | - | (2,488) |
| Other costs | (4,274) | (4,264) |
| | <u>(41,121)</u> | <u>(28,165)</u> |
| Financing activities - income | | |
| Interest received | 169 | 188 |
| Funds carried forward at 31 March 2025 | <u>11,057</u> | <u>20,534</u> |
| Bank balances as at 31 March | | |
| Business Premium Account | 10,445 | 11,876 |
| Community Account | 612 | 8,658 |
| | <u>11,057</u> | <u>20,534</u> |

This funds flow statement shows excess expenditure over income of £9,477 for the year ended 31 March 2025.

This report was approved by the trustees on 24.11.25 and signed on its behalf.



D Muller
Vice Chairperson

CARBROOKE VILLAGE HALL

England & Wales - Charity number 303923

Accounts

**Registered charity number
303923**

CARBROOKE VILLAGE HALL

Report and Accounts

31 March 2021

CARBROOKE VILLAGE HALL
Report and accounts

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CARBROOKE VILLAGE HALL
Registered charity number 303923

Trustees' report

The trustees present their report and accounts for the year ended 31 March 2021.

Principal activities

The charity's principal activity during the year continued to be running Carbrooke Village Hall.

Trustees

The following served as trustees during the year:

| | |
|-------------|-------------|
| P E Buscall | Chairperson |
| D Muller | |
| A Willer | |
| C Talbot | |
| A Birkby | |

This report was approved by the trustees on _____ and signed on its behalf.

P E Buscall
Chairperson

CARBROOKE VILLAGE HALL

Report to the Trustees on the preparation of the accounts of Carbrooke Village Hall for the year ended 31 March 2021

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the accounts of Carbrooke Village Hall for the year ended 31 March 2021 which comprise of the Profit and Loss Account, the Balance Sheet and the Funds Flow Statement from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Evolve Tax & Accountancy LLP

Evolve Tax & Accountancy LLP
Chartered Certified Accountants
Unit 2 Fordham House
Fordham
Cambridgeshire
CB7 5LL

CARBROOKE VILLAGE HALL
Income & Expenditure Account
for the year ended 31 March 2021

| | 2021 | 2020 |
|--|----------------------|-----------------------|
| | £ | £ |
| Income | | |
| Hall bookings | 134 | 3,224 |
| Donations | - | - |
| Bar and cafe receipts | 2,842 | 2,828 |
| Interest received | 5 | 12 |
| Grants | 22,203 | 5,206 |
| TOTAL INCOME | <u>25,184</u> | <u>11,270</u> |
| Expenditure | | |
| Electricity | 1,739 | 1,672 |
| Gas | 1,303 | 1,395 |
| Water rates | - | 362 |
| Cleaner, caretaker and bar staff wages | 2,027 | 2,513 |
| Council tax | 252 | 249 |
| Insurance | 665 | 653 |
| Waste disposal | 695 | 885 |
| Repairs | 640 | 3,225 |
| Licensing | 493 | 386 |
| Building renovation | - | 2,618 |
| TOTAL EXPENDITURE | <u>7,814</u> | <u>13,958</u> |
| SURPLUS FOR THE YEAR | <u><u>17,370</u></u> | <u><u>(2,688)</u></u> |

CARBROOKE VILLAGE HALL
Registered Charity 303923
Balance Sheet
31 March 2021

| | 2021 | 2020 |
|--------------------------|----------------------|---------------------|
| | £ | £ |
| Current assets | | |
| Business Premium Account | 22,110 | 5,005 |
| Community Account | 879 | 614 |
| | <u>22,989</u> | <u>5,619</u> |
| | <u><u>22,989</u></u> | <u><u>5,619</u></u> |
| Trustees reserves | <u><u>22,989</u></u> | <u><u>5,619</u></u> |

CARBROOKE VILLAGE HALL
Funds Flow Statement
31 March 2021

| | 2021 | 2020 |
|---|----------------------|---------------------|
| | £ | £ |
| Funds brought forward at 1 April 2020 | 5,619 | 8,307 |
| Operating activities - income | | |
| Funds banked | 25,179 | 11,258 |
| Operating activities - expenditure | | |
| Wages paid to staff | (2,027) | (2,513) |
| Premises costs | (3,682) | (6,654) |
| Building renovation | - | (2,618) |
| Other costs | (2,105) | (2,173) |
| | <u>(7,814)</u> | <u>(13,958)</u> |
| Financing activities - income | | |
| Interest received | 5 | 12 |
| Funds carried forward at 31 March 2021 | <u>22,989</u> | <u>5,619</u> |
| Bank balances as at 31 March 2021 | | |
| Business Premium Account | 22,110 | 5,005 |
| Community Account | 879 | 614 |
| | <u>22,989</u> | <u>5,619</u> |

This funds flow statement shows excess income over expenditure of £17,370 for the year ended 31 March 2021.

This report was approved by the trustees on _____ and signed on its behalf.

D Muller
Vice Chairperson