

# FINCHAM MEMORIAL HALL AND PLAYING FIELDS

England & Wales · Charity number 303950

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1963-05-27

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

## Contact

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**Address** Memorial Hall  
High Street  
Fincham  
King's Lynn  
Norfolk  
PE33 9EJ

**Phone** 07775658574

**Email** [hellofincham@gmail.com](mailto:hellofincham@gmail.com)

**Website** <https://finchammemorialhall.org/>

## Activities

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**Objects:** A VILLAGE HALL AND PLAYING FIELDS

**Activities:** To Maintain the Fincham Memorial Hall and Playing Fields and to preserve them for the good of the Local Community and others. As Fincham has lost its Primary School the Village Hall is the social centre for the Village

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** THE PARISH OF FINCHAM
- Norfolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,972	£19,801	-	-
2024-03-31	£37,784	£24,167	-	-
2023-03-31	£84,084	£90,411	-	-
2022-03-31	£27,116	£9,757	-	-
2021-03-31	£22,107	£4,102	-	-

## Trustees

Name	Role	Appointed
<b>JOE UNDERHILL</b>	Chair	
Anne Saxelby		2021-05-18
David Martin		2026-05-17
David Stringer		2021-07-06
Gillian Martin		2026-05-17
Patricia Hemingway		2025-07-14
Peter Saxelby		2021-05-18
Professor Andrew Hudson-Smith		2020-08-28
Sonja Hudson-Smith		2020-08-28

**FINCHAM MEMORIAL HALL AND PLAYING FIELDS**

England & Wales - Charity number 303950

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# Accounts

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## **FINCHAM MEMORIAL HALL AND PLAYING FIELDS**

### **Report and Account for the year ending 31<sup>st</sup> March 2025**

Fincham Memorial Hall and Playing Fields of High Street, Fincham, King's Lynn, Norfolk, PE33 9EJ. is a registered charity number 303950.

At the Annual General Meeting held on 20<sup>th</sup> May 2024, the following Officers, Trustees and committee were elected:

Chair: Joe Underhill  
Vice-Chair: Roy Claydon  
Secretary: Anne Saxelby  
Treasurer: Barbara Ponder

Andrew Hudson-Smith  
Sonja Hudson-Smith  
Peter Saxelby  
David Stringer  
Janet Trattle

#### Aims and purposes of the Charity

Fincham Memorial Hall and Playing Fields is run by a Committee of volunteers.

The land was purchased in 1947 on the condition that the property and land "be held in trust for the purposes of physical and mental training and recreation and social moral and intellectual development through the medium of reading and recreation rooms library lectures classes recreations and entertainments or otherwise as may be found expedient for the benefits of the Parish of Fincham in the County of Norfolk and its immediate vicinity without distinction of sex or of political religious or other opinion subject to the provision of these presents"

The hall raises income from hiring the hall and grounds and from variety of fundraising events.

**FINCHAM MEMORIAL HALL AND PLAYING FIELDS**  
**Report and Account for the year ending 31<sup>st</sup> March 2025**

**ANNUAL GENERAL MEETING 2025 -TREASURER'S REPORT**

The National Lottery Community Fund has been used to hold several consultations with the residents of Fincham to find out what the village would like to see as the future of their village hall. From the many and varied suggestions, plans were drawn up and were discussed with our architects. Their recommendations were then taken back to the residents and further refinements considered. The final plans are now very near completion and surveyors will then be included to make a costing of the development.

It was agreed at the January 2024 committee meeting to close the Barclays bank account and the funds were transferred to the Santander account in April 2024.

Despite changing electricity suppliers, our running costs remain very high but, as it has not yet been a year since the change it, the full benefit is not yet apparent.

Sadly the NHS did not renew their contract with the British Oxygen Foundation and so we lost the very lucrative hall hire. However we have had some new referrals and although income from hall hire is down it is still substantial.

One new venture which is in line with our aims and objectives has been started this year. The hall is now the venue for a monthly 'Munch Club' which is open to all residents of the village. Meals are cooked and served on the premises by volunteers at £6.00 for a two course meal. Profit is split between the hall and the church and is paid quarterly, with the first payment of £93.17 being made last month.

Fundraising continues with our committee running a variety of events – monthly quiz & bingo nights, Film & National Theatre nights, Murder Mystery evenings as well as Summer & Christmas Fairs – all of which bring in essential funds toward the maintenance of the hall.

We close the year with a healthy unrestricted balance of £34,500.36.

Barbara Ponder - Treasurer

## FINCHAM MEMORIAL HALL COMMITTEE

### Summary of Accounts 2024/2025

FMH Committee Accounts	2024/25		2023/24		2023/24	
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
<b>RECEIPTS</b>				£	£	£
Hall Hire	11,165.73	-	11,165.73	13,706.50	-	13,706.50
Donations	700	-	700	47.24	-	47.24
Bottle Bank Recycling	-	-	-	500	-	500
Grant Income	-	-	-	2,963.28	-	2,963.28
Book sales	100.96	-	100.96	139.03	-	139.03
Events	5,505.30	-	5,505.30	7,427.10	-	7,427.10
Easy Fundraising	-	-	-	66.12	-	66.12
Lottery Community Fund		12,500.00	12,500.00	-	12,500.00	12,500.00
Insurance Claim	-	-	-	115	-	115
Furniture Disposal	-	-	-	320	-	320
<b>Total Receipts</b>	<b>17,471.99</b>	<b>12,500.00</b>	<b>29,971.99</b>	<b>25,284.27</b>	<b>12,500.00</b>	<b>37,784.27</b>
<b>PAYMENTS</b>						
Hall Maintenance	588.23	-	588.23	4,416.80	-	4,416.80
Grounds Maintenance	1,086.74	-	1,086.74	1,312.00	-	1,312.00
Playground Equipment	112.8	-	112.8	106.8	-	106.8
Electricity	6,171.13	-	6,171.13	2,915.93	-	2,915.93
Water Rates	309.3	-	309.3	548.79	-	548.79
Cleaning	1,567.97	-	1,567.97	1,480.47	-	1,480.47
Insurance	1,602.68	-	1,602.68	1,548.22	-	1,548.22
Lottery Registration	20	-	20	20	-	20
Sundries	73.83	-	73.83	5.49	-	5.49
Architect Fees	-	-	-	675	-	675
Events	2,263.35	-	2,263.35	3,194.72	-	3,194.72
Publicity	502.53	-	502.53	355.47	-	355.47
Music License	402.5	-	402.5	387.36	-	387.36
Wifi	361.49	-	361.49	552	-	552
Decorating	-	-	-	680	-	680
Furniture and Equipment	658.41	-	658.41	3,275.07	-	3,275.07
Lottery Community Fund	-	3,411.14	3,411.14	-	803.81	803.81
Bar Stock	374.96	-	374.96	1,709.64	-	1,709.64
Alcohol Licence	180	-	180	180	-	180
Accountancy	114	-	114	-	-	-
<b>Total Payments</b>	<b>16,389.92</b>	<b>3,411.14</b>	<b>19,801.06</b>	<b>23,363.76</b>	<b>803.81</b>	<b>24,167.57</b>
<b>Balance B/F at 1st April</b>	<b>33,418.29</b>	<b>11,696.19</b>	<b>45,114.48</b>	<b>31,497.78</b>	<b>-</b>	<b>31,497.78</b>
ADD Receipts to 31st March	17,471.99	12,500.00	29,971.99	25,284.27	12,500.00	37,784.27
LESS Payments to 31st March	-16,389.92	-3,411.14	-19,801.06	-23,363.76	-803.81	-24,167.57
<b>Balance C/F at 31st March</b>	<b>34,500.36</b>	<b>20,785.05</b>	<b>55,285.41</b>	<b>33,418.29</b>	<b>11,696.19</b>	<b>45,114.48</b>
<b>Represented By:-</b>						
Santander	34,221.54	20,785.05	55,006.59	19,380.62	11,696.19	31,076.81
Barclays	-	-	-	13,665.21	-	13,665.21
Cash in Hand	278.82	-	278.82	372.46	-	372.46

# **Fincham Memorial Hall and Playing Fields**

## **Audit certificate**

I have examined documents including Receipts, Invoices, Time sheets, PettyCash receipts and Bank Statements for the Fincham Memorial Hall Committee for the Financial year 2024/2025.

The accounts and documents were complete, very well kept, well presented and easy to follow.

I can confirm that the Statement of Accounts represents fairly the financial position of Fincham Memorial Hall Committee as at 31st March 2025.

*Christine M. Hurley.*

## **Christine Hurley**

Mrs Christine M. Hurley  
The Old Chapel  
Chapel Lane  
Fincham  
King's Lynn  
Norfolk  
PE33 9EN

**May 2025**

**FINCHAM MEMORIAL HALL AND PLAYING FIELDS**

England & Wales - Charity number 303950

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# Accounts

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**FINCHAM MEMORIAL HALL AND PLAYING FIELDS**  
**Registered Charity No 303950**  
**REPORT AND ACCOUNTS**  
**For the year ended 31st March 2024**

## **FINCHAM MEMORIAL HALL AND PLAYING FIELDS**

### **Report and Account for the year ended 31st March 2024**

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Fincham Memorial Hall and Playing Fields is a registered charity, number 303950. It is located on High Street, Fincham, King's Lynn, Norfolk PE33 9EJ.

Officers, Trustees and Committee elected at the 2023 Annual General Meeting were:

Chairman: Joe Underhill  
Vice-Chairman: Roy Claydon  
Secretary: Anne Saxelby  
Treasurer: Sonja Hudson-Smith

Andrew Hudson-Smith  
Barbara Ponder  
Peter Saxelby  
David Stringer  
Jan Trattle

#### Aims and Purposes of the Charity:

Fincham Memorial Hall is run by a Committee of volunteers. The land was purchased in 1947 on the condition that the property and land "be held in trust for the purposes of physical and mental training and recreation and social moral and intellectual development through the medium of reading and recreation rooms library lectures classes recreations and entertainments or otherwise as may be found expedient for the benefits of the Parish of Fincham in the County of Norfolk and its immediate vicinity without distinction of sex or of political religious or other opinion subject to the provisions of these presents". The hall is largely self-funding, raising income from hiring the hall and grounds and from regular fundraising events.

## TREASURER'S REPORT ANNUAL GENERAL MEETING 2024

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20th May 2024

2023/2024 saw the conclusion of the Toilet Refurbishment which also enabled a unisex disabled toilet to be created. With a final grant contribution of £2,100 from Rank Pebbles Foundation we were able to purchase the remaining fixtures and fittings needed to complete the project.

We were also fortunate to be awarded a Councillor Grant of nearly £900 towards the purchase of some padded chairs with arms, for the comfort of our guests.

With much more work needed to develop the premises, the trustees are enormously grateful to the National Lottery Community Fund who have awarded us £25,000 spanning two financial years, for scoping out future options for the building development in consultation with the local community.

There was an uptick in hall hire income with the British Oxygen Foundation selecting Fincham Memorial Hall as a base for its twice weekly daytime activities.

Our own fundraising activities continue to raise vital funds for the upkeep and running costs. This year our volunteers ran Murder Mysteries, Quiz Night, National Theatre, Bingo and Film Nights as well as the Summer Fete and Christmas Fair amongst other events, which brought in a gross total income of £7,427.

Running costs have unfortunately continued to escalate and £2,915 was spent on electricity in 23/24 prompting us to switch suppliers as soon as we were out of contract. We hope to reduce the energy costs with our new supplier, and we are hopeful that the energy survey to be conducted as part of the National Lottery scoping project will afford us greater savings in the future.

Overall the finances are healthy as we ended the financial year with an unrestricted balance of £33,418.29.

Sonja Hudson-Smith  
Treasurer

**FINCHAM MEMORIAL HALL COMMITTEE**

**Summary of Accounts 2023/2024**

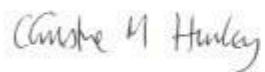
<b>Fincham Memorial Hall Committee Accounts</b>	<b>2023/24</b>	<b>2023/24</b>	<b>2023/24</b>	<b>2022/23</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>				
Hall Hire	13,706.50		13,706.50	5,239.90
Donations	47.24		47.24	4,255.21
Bottle Bank Recycling	500.00		500.00	-
Grant Income	2,963.28		2,963.28	67,147.00
Book sales	139.03		139.03	71.84
Events	7,427.10		7,427.10	7,342.65
Easy Fundraising	66.12		66.12	27.52
Lottery Community Fund		12,500.00	12,500.00	
Insurance	115.00		115.00	
Furniture Disposal	320.00		320.00	
<b>Total Receipts</b>	<b>25,284.27</b>	<b>12,500.00</b>	<b>37,784.27</b>	<b>84,084.12</b>
<b>PAYMENTS</b>				
Hall Maintenance	4,416.80		4,416.80	1,262.78
Grounds Maintenance	1,312.00		1,312.00	1,122.86
Playground Equipment Expenses	106.80		106.80	-
Electricity	2,915.93		2,915.93	2,120.93
Water Rates	548.79		548.79	179.97
Cleaning	1,480.47		1,480.47	657.84
Insurance	1,548.22		1,548.22	1,425.02
Lottery Registration and Subscriptions	20.00		20.00	20.00
Sundries	5.49		5.49	69.31
Architect Fees	675.00		675.00	-
Event organisation	3,194.72		3,194.72	3,819.87
Publicity	355.47		355.47	172.21
Music License	387.36		387.36	349.92
Wifi	552.00		552.00	385.32
Decorating	680.00		680.00	930.00
Furniture and Equipment	3,275.07		3,275.07	16,256.89
Lottery Community Fund		803.81	803.81	-
Bar Stock	1,709.64		1,709.64	-
Alcohol Licence	180.00		180.00	191.10
Floor Restoration	-	-	-	3,442.50
Kitchen Equipment	-	-	-	1,568.74
Paving Stone Restoration	-	-	-	2,200.00
Roof Repair	-	-	-	9,400.00
Toilet Upgrade	-	-	-	44,835.39
<b>Total Payments</b>	<b>23,363.76</b>	<b>803.81</b>	<b>24,167.57</b>	<b>90,410.65</b>
<b>Balance Brought Forward at 1st April</b>	<b>31,497.78</b>	<b>-</b>	<b>31,497.78</b>	<b>37,824.31</b>
ADD Receipts to 31st March	25,284.27	12,500.00	37,784.27	84,084.12
LESS Payments to 31st March	(23,363.76)	(803.81)	(24,167.57)	(90,410.65)
<b>Balance Carried Forward at 31st March</b>	<b>33,418.29</b>	<b>11,696.19</b>	<b>45,114.48</b>	<b>31,497.78</b>
<b>Represented By:-</b>				
Santander: Fincham Memorial Hall Committee account	19,380.62	11,696.19	31,076.81	21,474.31
Barclays: Fincham Memorial Hall Committee - Repairs account	13,665.21	-	13,665.21	9,881.59
Cash in Hand	372.46	-	372.46	142.08

## Fincham Memorial Hall and Playing Fields

### Audit Certificate

I have examined documents including Receipts, Invoices, Time Sheets, Petty Cash Vouchers and Bank Statements for The Fincham Memorial Hall Committee for the Financial year 2023/2024.

I can confirm that the Statement of Accounts represents fairly the financial position of Fincham Memorial Hall Committee as at 31st March 2024.



Christine Hurley

Mrs Christine Hurley  
The Old Chapel  
Chapel Lane  
Fincham  
King's Lynn  
Norfolk  
PE33 9EN

September 2024

**FINCHAM MEMORIAL HALL AND PLAYING FIELDS**

England & Wales - Charity number 303950

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# Accounts

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**FINCHAM MEMORIAL HALL AND PLAYING FIELDS**  
**Registered Charity No 303950**  
**REPORT AND ACCOUNTS**  
**For the year ended 31st March 2023**

## **FINCHAM MEMORIAL HALL AND PLAYING FIELDS**

### **Report and Accounts for the year ended 31st March 2023**

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Fincham Memorial Hall and Playing Fields is a registered charity, number 303950. It is located on High Street, Fincham, King's Lynn, Norfolk PE33 9EJ

Officers, Trustees and Committee during the period  
1st April 2022 - 31st March 2023 were:

- **Chairman:** Joe Underhill
- **Secretary:** Anne Saxelby
- **Treasurer:** Sonja Hudson-Smith
- **Vice-Chairman:** Roy Claydon
- Andy Hudson-Smith
- Barbara Ponder
- Pete Saxelby
- Dave Stringer
- Jan Trattle

#### Aims and purposes of the charity

Fincham Memorial Hall is run by a Committee of volunteers. The land was purchased in 1947 on the condition that the property and land "be held in trust for the purposes of physical and mental training and recreation and social moral and intellectual development through the medium of reading and recreation rooms library lectures classes recreations and entertainments or otherwise as may be found expedient for the benefits of the Parish of Fincham in the County of Norfolk and its immediate vicinity without distinction of sex or of political religious or other opinion subject to the provisions of these presents". The hall is largely self-funding, raising income from hiring the hall and grounds and from regular fundraising events.

#### **Note on late submission:**

We apologise for the late submission of the Trustees' Report for 2022-2023. This is due to the number of voluntary hours the committee members are already contributing to the charity in addition to full-time work and other commitments.

## TREASURER'S REPORT ANNUAL GENERAL MEETING 2023

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28th July 2023

2022/2023 was a successful year for Fincham Memorial Hall as £78,633 was spent on significant improvements to the building and facilities.

These included:

Decorating	£930.00
Furniture and Equipment	£16,256.89
Floor Restoration	£3,442.50
Kitchen Equipment	£1,568.74
Paving Stone Restoration	£2,200.00
Roof Repair	£9,400.00
Toilet Upgrade	£44,835.39

These improvements were made possible due to the generosity of external funders who awarded us grants and donations for specific projects. Funders included the Morrison's Foundation, the King's Lynn and West Norfolk Borough Council CIL Fund, Fincham Chorus, Fincham Parish Council, the Postcode Places Trust Fund, the Norfolk Community Foundation, Love Norfolk, British Sugar, The Swire Charitable Trust, The Paul Bassham Charitable Trust, the King's Lynn and West Norfolk Borough Council Councillor Grant and the King's Lynn and West Norfolk Borough Council Small Grants Scheme and we are very grateful to each of them.

Our own fundraising events which included the Quiz Night, National Theatre Encore Screenings, Murder Mystery Evenings, Music Nights, the Fete, Bingo and Film Club brought in £7,342 gross income and an additional £5,239 was raised from hall hire.

Energy costs remain a concern with electricity costing us £2,120 in 2022/2023, compared to around £200 in the previous two years. We need to monitor both usage and costs of electricity now that the use of the hall has increased.

Overall the finances are very healthy as we ended the financial year with a balance of £31,497.78, which stands us in good stead for the next phase of developments needed at the hall.

## FINCHAM MEMORIAL HALL COMMITTEE

### Summary of Accounts 2022/2023

Fincham Memorial Hall Committee Accounts	2022/23	2021/2022
<b>RECEIPTS</b>	<b>£</b>	<b>£</b>
Hall Hire	5,239.90	3,215.00
Donations	4,255.21	400.03
Bottle Bank Recycling	-	300.00
Grant Income	67,147.00	20,866.00
Book sales	71.84	42.63
Events	7,342.65	2,214.22
Easy Fundraising	27.52	78.32
<b>Total Receipts</b>	<b>84,084.12</b>	<b>27,116.20</b>
<b>PAYMENTS</b>		
Hall Maintenance	1,262.78	1,935.58
Grounds Maintenance	1,122.86	1,185.56
Playground Equipment Expenses	-	2,540.76
Electricity	2,120.93	262.10
Water Rates	179.97	298.70
Cleaning	657.84	596.16
Insurance	1,425.02	1,112.16
Lottery Registration and Subscriptions	20.00	20.00
Sundries	69.31	491.46
Architects	-	-
Event organisation costs	3,819.87	692.04
Publicity	172.21	153.20
Music License	349.92	319.63
Postcode Registration	-	45.00
Wifi	385.32	104.34
Alcohol License	191.10	
Decorating	930.00	
Furniture and Equipment	16,256.89	
Floor Restoration	3,442.50	
Kitchen Equipment	1,568.74	
Paving Stone Restoration	2,200.00	
Roof Repair	9,400.00	
Toilet Upgrade	44,835.39	
<b>Total Payments</b>	<b>90,410.65</b>	<b>9,756.69</b>
<b>Balance Brought Forward at 1st April</b>	<b>37,824.31</b>	<b>20,464.80</b>
ADD Receipts to 31st March	84,084.12	27,116.20
LESS Payments to 31st March	(90,410.65)	(9,756.69)
<b>Balance Carried Forward at 31st March</b>	<b>31,497.78</b>	<b>37,824.31</b>
<b>Represented By:-</b>		
Santander: Fincham Memorial Hall Committee account	21,474.31	36,080.39
Barclays: Fincham Memorial Hall Committee - Repairs acc	9,881.59	1,675.88
Cash in Hand	142.08	68.04

## **Independent Auditor Statement - 28th July 2023**

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I have examined the Statement of Accounts for Fincham Memorial Hall Committee for the year ended 31st March 2023, together with Invoices, Receipts and other supporting documents. It is my opinion that the accounts represent fairly the financial position of the committee as at 31st March 2023.

Mrs Christine M Hurley

The Old Chapel  
Chapel Lane  
Fincham  
King's Lynn  
Norfolk PE33 9EN

**FINCHAM MEMORIAL HALL AND PLAYING FIELDS**

England & Wales - Charity number 303950

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# Accounts

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# FINCHAM MEMORIAL HALL COMMITTEE

## Summary of Accounts 2021/2022

Fincham Memorial Hall Committee Accounts	2021/2022	2020/2021
<b>RECEIPTS</b>	<b>£</b>	<b>£</b>
Hall Hire	3,215.00	654.00
Donations	400.03	517.07
Bottle Bank Recycling	300.00	210.00
Grant Income	20,866.00	20,708.00
Book sales	42.63	-
Events	2,214.22	-
Easy Fundraising	78.32	17.91
<b>Total Receipts</b>	<b>27,116.20</b>	<b>22,106.98</b>
<b>PAYMENTS</b>		
Hall Maintenance	1,935.58	226.45
Grounds Maintenance	1,185.56	960.00
Playground Equipment Expenses	2,540.76	103.20
Electricity	262.10	184.26
Water Rates	298.70	206.39
Cleaning	596.16	156.20
Insurance	1,112.16	1,081.23
Lottery Registration and Subscriptions	20.00	20.00
Sundries	491.46	64.51
Architects	-	1,068.00
Event organisation costs	692.04	31.42
Publicity	153.20	-
Music License	319.63	-
Postcode Registration	45.00	-
Wifi	104.34	-
<b>Total Payments</b>	<b>9,756.69</b>	<b>4,101.66</b>
<b>Balance Brought Forward at 1st April</b>	<b>20,464.80</b>	<b>2,459.48</b>
<b>ADD Receipts to 31st March</b>	<b>27,116.20</b>	<b>22,106.98</b>
<b>LESS Payments to 31st March</b>	<b>(9,756.69)</b>	<b>(4,101.66)</b>
<b>Balance Carried Forward at 31st March</b>	<b>37,824.31</b>	<b>20,464.80</b>

### Represented By:-

Santander: Fincham Memorial Hall Committee account	36,080.39
Barclays: Fincham Memorial Hall Committee - Repairs account	1,675.88
Cash in Hand	68.04

### **Auditor statement**

*I have examined the Statement of Accounts for Fincham Memorial Hall Committee for the year ended 31st March 2022, together with Invoices, Receipts and other supporting documents. It is my opinion that the accounts represent fairly the financial position of the committee as at 31st March 2022.*

*Christine M. Hurley*

Mrs Christine M Hurley  
The Old Chapel, Chapel Lane, Fincham, King's Lynn, Norfolk, PE33 9EN

9th September 2022