

**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**

---

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

---

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

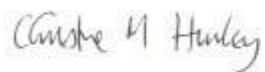
Fincham Memorial Hall Committee Accounts	2023/24	2023/24	2023/24	2022/23
	Unrestricted	Restricted	Total	
RECEIPTS	£	£	£	£
Hall Hire	13,706.50		13,706.50	5,239.90
Donations	47.24		47.24	4,255.21
Bottle Bank Recycling	500.00		500.00	-
Grant Income	2,963.28		2,963.28	67,147.00
Book sales	139.03		139.03	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