

GARBOLDISHAM VILLAGE HALL

England & Wales · Charity number 303955

Details

Other names	GARBOLDISHAM VILLAGE HALL MANAGEMENT COMMITTEE
Status	Registered
Legal form	Other
Registered	1963-05-21
Register	View on the Charity Commission register

Contact

Address	Reeb House The Street Garboldisham Diss Norfolk IP22 2QN
Phone	01953681433
Email	valtriv@outlook.com
Website	www.garboldishamvillagehall.co.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF GARBOLDISHAM WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The provision and maintenance of a village hall for the use of people of Garboldisham and the surrounding areas. This is to include use for recreational, cultural and sporting pursuits, as well as meetings, lectures, classes, and for other forms of community activities, with the aim of improving the quality of life for all the villagers. The village hall is the central point for the village.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** THE PARISH OF GARBOLDISHAM
- Norfolk
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2026-02-28	£32,158	£36,893	-	-
2025-02-28	£29,877	£51,305	-	-
2024-02-29	£41,070	£29,973	-	-
2023-02-28	£25,397	£24,971	-	-
2022-02-28	£29,474	£30,732	-	-
2021-02-28	£26,296	£14,047	-	-

Trustees

Name	Role	Appointed
MARTIN RICHARD STOCKDALE	Chair	2015-09-21
Alice Ravenhill		2021-11-02
Christopher Hamlin		2026-07-06
Leah Webster		2021-11-02
Maurice Bradbury		2017-05-03
ROBERT EGGER		2012-02-17
Rachel Waldron		2024-03-05
Valerie Trivett		2021-05-12
christine hannah harris mrs		2022-10-13
mary Bradbury		2017-07-03

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Garboldisham Village Hall

On accounts for the year
ended

February 28th. 2026

Charity no
(if any)

303955

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2026

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

17.03.2026

Name:

Philip Girling

Relevant professional
qualification(s) or body
(if any):

Address:

Sandale, Smallworth,
Garboldisham,
Norfolk IP22 2QW

Accounts

Garboldisham Village Hall

Chairs Annual Report April 2023-April 2024

April 2023-April 2024 has been a very positive year for our Village Hall.

The hall bookings have increased throughout the year both from our regular user and new clients. We are becoming the 'Go To' centre for children's parties and anniversary parties.

The National Blood Transfusion service continue to use our facilities on a very regular basis. We are now also used as a hub meeting centre for Anglia Water, again on a very regular basis. Very pleasingly the Village School now have weekly bookings for various classes. New letters we have attracted also include art classes, The Retriever Society and private table tennis players. We are very happy to be supporting the Palgrave Players who put on a very successful production earlier in the year and 'Celtic Nights' a few days ago. We are hoping that they will be back later this year with a major production.

As you will have noticed we have solar panels on our roof. We are now investigating the purchase of air source heat pumps and or battery storage to try and reduce our fuel costs and make us fully 'GREEN'.

This winter we were able to offer winter warmer lunches to our community which were very well received. Joint events were held with the Fox, again well received. Our Bangers and Bingo evenings, Christmas Fayre, produce show and

Christmas lunch were all very successful and well supported by the community.

The Village Hall Trustees have given support to our Baby and Toddler group throughout the year.

We are grateful for the support shown by our local Councillor, Marion Chapman-Allen for her alerts to funding opportunities that may be available from Breckland Council.

Our team of Trustees continue to work hard to keep our Village Hall a vibrant, welcoming centre for the community. We thank Paul Jackson for his years of service as our secretary who stood down last year. We are pleased to welcome Rachel Waldron as a new trustee. Thanks go to all Trustees for their support and especially to our new secretary- Val Trivett and our long-standing Treasurer Mary Bradbury.

The Trustees are very grateful for an unexpected recent bequest of £10,000 to the Village Hall from the estate of Mr David Hance, a long-time supporter and former Chairman. The funds will be used in the future for a major project.

We look forward to a settled 2023/4 and hope for a vibrant year at the Village Hall and look forward to welcoming you all to future events.

Martin Stockdale. Chairman GVHMC

Charity Registration No. 303955

Receipts

2022/23

£ 44,636.62

£ 44,636.62

2023/24

2022/23

£ 44,636.62

payments 2023/24	<u>£</u>	<u>4,575.49</u>
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£ 44,656.31

£ 44,656.31



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Garboldisham Village Hall

On accounts for the year
ended

February 29th.2024

Charity no
(if any)

303955

Set out on pages

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(remember to include the page numbers of additional sheets)

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Signed:

Date:

18.03.24

Name:

Philip Girling

Relevant professional
qualification(s) or body
(if any):

Address:

Sandale, Smallworth

Garboldisham

Norfolk IP22 2QW

Accounts

Garboldisham Village Hall

Chairs Annual Report 2022-2023

Another year has passed and Covid has had no serious implications for the Village Hall- Hooray!.

This year was a special year -the Platinum Jubilee of the late Queen Elizabeth the Second. The GVH joined with all of the Village Organisations in hosting a memorable Village party to commemorate the event. It was universally thought to be one of the best Village events ever.

The hall continues to be used on a regular basis by many local and wider area groups. I am pleased to say that the National Blood Transfusion Service continues to use our facilities. There has been an increase in regular bookings and occasional bookings throughout the year and we hope this trend will continue.

The Trustees have reluctantly had to impose a rise in letting rate of app. 6% due to the ever-increasing running costs of the hall, and especially due to the increase in oil/electricity charges. The new rates will apply from the 1st of May 2023.

We have to run a number wide ranging events in order to fund the running of our hall—we now need to raise over £27,000 to cover our costs. Last year we raised over £29,000-a significant sum but it is a fine margin that we need cover.

You will have noticed the new entrance hall carpets, part of our ongoing programme of improvements.

We are now receiving quotes for solar panels and air source heat pumps which if funds permit, we would like to install to reduce our costs. To fund this proposed project, we are doing research to find grants/ sponsors to help with the cost of purchase and installation.

We are grateful for the funds provided from Breckland Council which enabled us to run a Warm Room throughout the winter. The yummy community lunches have proved very popular, our thanks go to all our volunteers who made this possible.

Throughout the year we continue to receive great support from our local Councillor, Marion Chapman-Allen, who alerts us to many funding opportunities that may become available.

Our band of Trustees continue to work hard to keep the village hall running smoothly. Sadly, we lost one of our stalwarts this year with the resignation of Tony Frost. A long-standing Trustee, his father was also a Trustee of the Hall.

We are pleased to welcome Christine Harris as a Trustee. Special thanks this year to Mary Bradbury,Treasurer, and Pauline Sharman, our cleaner who have continued to give their support despite their difficult personal circumstances.

I thank them as well as all our Trustees for their differing contributions to the Village.

We are very grateful for the support given by regular users, the visitors who support our fund-raising events and by all who use our excellent facilities for their own celebratory events.

We hope that 23-24 will be a good year and that we all stay safe and well. We hope that the village continues to support all the organisations within our community, and we keep a positive outlook.

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Things can only get better!!

Martin Stockdale

Chair, Trustees, GVH

Garboldisham Village Hall

Charity Registration No. 303955

Receipts and Payments Account For Financial Year Ending 28th. February 2023

<u>Receipts</u>	<u>2022/23</u>	<u>2021/22</u>	<u>Payments</u>	<u>2022/23</u>	<u>2021/22</u>
Hall Hire Regular	£ 11,633.80	£ 9,602.14	Bar Stock	£ 2,096.59	£ 1,916.53
Hall Hire Single	£ 3,175.99	£ 1,824.02	Cleaning Products	£ 370.47	£ 962.81
Hall Hire School	£ 108.91	£ 80.50	Advertising	£ 80.00	£ 123.51
Hall Hire Bond	£ 390.00	£ 550.50	Electricity	£ 1,366.58	£ 1,753.76
Bar	£ 3,950.64	£ 2,619.50	Stationery/Equipment	£ 1,497.94	£ 289.89
Recycling	£ 602.89	£ 751.02	Insurance/TV	£ 1,483.53	£ 1,299.50
Events	£ 3,054.49	£ 3,162.07	Heating	£ 4,399.89	£ 3,642.33
Warm Room	£ 2,000.00	£ -	Licences	£ 492.78	£ 729.94
Covid 19 Grant	£ -	£ 8,000.00	Maintenance/ Repairs	£ 6,566.51	£ 13,481.26
Donations	£ 25.00	£ -	Wages	£ 3,500.31	£ 2,584.75
Surveyor's Charity	£ -	£ 150.00	Waste	£ 944.01	£ 1,098.12
Breckland Grant	£ -	£ 2,667.00	Water	£ 23.86	£ 47.73
Equipment	£ 455.50	£ 40.00	WiFi . Social Media	£ 384.61	£ 376.98
Sumup	<u>£ -</u>	<u>£ 26.79</u>	Bonds	£ 670.50	£ 410.00
			Events	£ 952.84	£ 1,611.90
			Miscellaneous	£ 128.73	<u>£ 402.99</u>
			Warm Room	<u>£ 12.35</u>	
Total Receipts			Total Payments		
Village Hall 2022/23	<u>£ 25,397.22</u>	<u>£ 29,473.54</u>	Village Hall 2022/23	<u>£ 24,971.50</u>	<u>£ 30,732.00</u>
			excess receipts over		
			payments 2022/23	<u>£ 425.72</u>	
	<u>£ 25,397.22</u>			<u>£ 25,397.22</u>	

Cash Statement

At 28.02 2023

At 28.02 2022

<u>Current Account</u>		<u>Current Account</u>	£ 35,989.31
Village Hall	£ 37,719.08	Bar Float	£ 150.00
Jubilee Fund	<u>£ 2,211.74</u>	Cash In Hand	£ 1,164.05
	£ 39,930.82	Carried Forward For	
Bar Float	£ 150.00	Christmas Lights	<u>£ 140.00</u>
Cash In Hand	<u>£ -</u>		£ 37,443.36
	£ 40,080.82	2022/23 Excess Receipts V. Hall	£ 425.72
		2022/23 Excess Receipts Jubilee	<u>£ 2,211.74</u>
	<u>£ 40,080.82</u>		<u>£ 40,080.82</u>

Platinum Jubilee Fund

Receipts £ 3,872.21

Payments	<u>£</u>	<u>1,660.47</u>
excess receipts over payments	<u>£</u>	<u>2,211.74</u>

The Jubilee fund of £2,211.74 is being held in the village hall current account



Section A

Independent Examiner's Report

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members of

Charity Name
Garboldisham Village Hall

On accounts for the year
ended

February 28th.2023

Charity no
(if any)

303955

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(remember to include the page numbers of additional sheets)

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* Please delete the words in the brackets if they do not apply.

Signed:

Date:

24.03.2023

Name:

Philip Girling

Relevant professional
qualification(s) or body
(if any):

Address:

Sandale, Smallworth

Garboldisham

Norfolk IP22 2QW

Accounts

Chairs Annual Report April 2021-April 2022.

Garboldisham Village Hall.

We made it!!

The Village Hall is back and running, we are still encouraging covid safe procedures and are asking our customers to be mindful and respectful of each other.

We are now back up and running at full speed and I am glad to say that bookings are up across all areas. We continue to be a hub for the National Blood Transfusion Service and are happy to help our village school whilst they have accommodation problems. We have become particularly popular for children's parties!!

Again, this last year we have had tremendous support from our local councillor, Marion Chapman-Allen and Breckland Council. From the council we have received grants of £10,667, invaluable support. This extra money has enabled us to do some high-cost maintenance work- upgrade of all lighting-£7,650, main hall flooring redone-£3,595 and some essential decorating-£780.

We also are very glad to welcome new trustees, Leah Webster and Alice Ravenhill and look forward to their continued engagement especially with the development of social media. Pauline Sharman, our cleaner continues to do stalwart work keeping the place clean and tidy, a big thank you. The continued support of all the trustees is greatly appreciated and without the work of the whole team the Village Hall would not survive.

The Village Hall will face some difficult challenges in the coming year/s, especially with the dramatic rise in fuel prices and I think the time has come to seek alternative ways of heating the hall, further investigation is/will be taking place to try and reduce costs.

We look forward to a positive and safe year for all our trustees, hirers and the wider community and the continued use of our tremendous village asset- Garboldisham Village Hall.

Martin Stockdale
Chairman GVHMC

Garboldisham Village Hall

Charity Registration No. 303955

Receipts and Payments Account For Financial Year Ending 28th

<u>Receipts</u>	<u>2021/22</u>	<u>2020/21</u>	<u>Payments</u>
	£	£	
Hall Hire Regular	9,602.14	2,965.00	Bar Stock
Hall Hire Single	1824.02	85.00	Cleaning Products
Hall Hire School	80.50	1,368.50	Advertising
Hall Hire Bond	550.50	0.00	Electricity
Bar	2,619.50	25.00	Stationery/Equipment
Recycling	93.21	651.56	Insurance/TV
Events	3,162.07	0.00	Heating
Tea	0.00	26.50	Licences
Covid 19 Grant	8,000.00	20,674.64	Maintenance/ Repairs
V-E Day Grant	0.00	<u>500.00</u>	Wages
Surveyor's Charity	150.00		Waste
Breckland Grant	£ 2,667.00		Water
Breckland Council	£ 657.81		WiFi . Social Media
Equipment	£ 40.00		Bonds
Sumup	<u>£ 26.79</u>		Events
			Miscellaneous
Total Receipts	<u>£ 29,473.54</u>	<u>£26,296.20</u>	Total Payments

Less payments over
receipts for 2021/22

£ 29,473.54

Cash Statement

At 28.02 2021

At 28.02 2021

Current Account	£ 38,551.82
Bar Float	£ 150.00
Cash In Hand	<u>£ -</u>
	£ 38,701.82
Less payments over Receipts for 2021/22	£ 1,258.46
	<u>£ 37,443.36</u>

Current Account
Bar Float
Cash In Hand
Carried Forward For
Christmas Lights

.February 2022

<u>2021/22</u>	<u>2020/21</u>	
£	£	
1,916.53	(-46.22)	
962.81	166.13	
123.51	80.00	
1,753.76	(-22.17)	
289.89	78.97	
1,299.50	1,297.99	
3,642.33	1,584.49	
729.94	887.44	
13,481.26	6,721.30	
2,584.75	1,305.90	
1,098.12	597.60	b
47.73	14.94	
376.98	410.40	
410.00	(-45.00)	
1,611.90	0.00	
<u>402.99</u>	<u>1,015.00</u>	
<u>£ 30,732.00</u>	<u>£14,046.77</u>	

£ 1,258.46

£ 29,473.54

2022

£	
£	35,989.31
£	150.00
£	1,164.05
<u>£</u>	<u>140.00</u>
£	37,443.36
<u>£ 37,443.36</u>	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Garboldisham Village Hall

**On accounts for the year
ended**

28th. February 2022

**Charity no
(if any)**

303955

Set out on pages

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Date:

17.03.2022

Name:

Philip Girling

**Relevant professional
qualification(s) or body
(if any):**

Address:

Sandale

Smallworth,

Garboldisham, Diss, Norfolk, IP22 2QW

Accounts

Chairs Annual Report, March 2020-April 2021.

Garboldisham Village Hall,

What a year that none of us could foretell!

The Village Hall, the heart of the community, has now been closed for over 12 months. There may be a cautious light at the end of the tunnel as we hope to reopen, in a very reduced but Covid 19 secure manner, in June 2021.

Throughout the year we have continued to be a major hub for the “National Blood Transfusion Service”- being one of the best attended venues in the county. We are hoping to maintain this link into the future. In a similar vein our local Primary School used the Hall as an emergency centre during 2020. These were the only lettings that took place this past year.

This year we have had very welcome and continuing financial support from Breckland Council and our own Garboldisham Charities, these have been vital for us to keep the Hall’s head above water and help us to plan ahead. We were indebted to our Councillor Marion Chapman-Allen, for bringing to our attention any funding opportunities.

Without these awards we would have been unable to meet all of our Expenses. Much of these are essential e.g., Insurances which we simply have to fund.

Last year, 2019-20, we had raised nearly £25k—our income evaporated as we were unable to operate the Hall as normal.

These awards mean that we face 2021-22 with substantial funds in the Bank which will enable us to recover and move forward.

The year ahead will be different, there will have to be new letting guidelines, new health and safety procedures put in place and strict cleaning protocols put in place to ensure

These will see a different usage of the hall, differing booking timings to allow for covid cleaning, but we have to protect not only the hall users but also our volunteers and the wider community.

Our planned cautious reopening date is June 1st subject to Government Guidance.

This year we have lost two of our Trustees-I would like to thank both Dianna Goodwin and Sandra Reed who have stepped down from being Trustees for all their hard work and support they have given to the Village Hall over the years.

I would also like to thank our cleaner, my fellow Trustees for their continuing contribution to ensure the maintenance of the Hall.

We look forward to welcoming any new volunteers who would be willing to serve as Trustees.

Let us hope that the opening of the Hall will enable the income stream to be resumed-albeit at a reduced rate- and with continued support of our Hirers, our Community and our trustees that we will all be in a more positive place this time next year.

Martin Stockdale
Chair of the Garboldisham Village Hall Trustees.

Garboldisham Village Hall

Charity Registration No. 303955

Receipts and Payments Account For Financial Year Ending 28th

<u>Receipts</u>	<u>2020/21</u>	<u>2019/20</u>	<u>Payments</u>
	£	£	
Hall Hire Regular	2,965.00	12,132.15	Bar Stock
Hall Hire Single	85.00	3,978.68	Cleaning Products
Hall Hire School	1,368.50	201.25	Advertising
Hall Hire Deposit	0.00	1,185.00	Electricity
Bar	25.00	4,846.40	Stationery/Equipment
Recycling	651.56	759.79	Insurance/TV
Events	0.00	5,479.50	Heating
Tea	26.50	124.70	Licences
Covid 19 Grants	20,674.64	<u>200.00</u>	Maintenance/ Repairs
V-E Day Grant	<u>500.00</u>		Wages
			Waste
			Water
			WiFi . Social Media
			Bonds
			Events
			Miscellaneous
Total Receipts	<u>£ 26,296.20</u>	<u>£28,907.47</u>	Total Payments
			Plus Receipts Over
			Payments 2020/2021
	<u>£ 26,296.20</u>		

Cash Statement

<u>At 29.02 2020</u>		<u>At 28.02 2021</u>
Current Account	£ 26,302.39	Current Account
Bar Float	£ 150.00	Bar Float
Cash In Hand	<u>£ -</u>	Cash In Hand
	£ 26,452.39	
Plus Receipts Over		
Payments 2020/2021	£ 12,249.43	
	<u>£ 38,701.82</u>	

Assets

Bar Stock at March 1st. 2020	£630.00
Allowance for disposal of outdated stock (covid lock down)	<u>£100.00</u>

Carried Forward to March 1st. 2021

£530.00

Garboldisham Village Hall

Charity Registration No. 303955

.February 2021

<u>2020/21</u>	<u>2019/20</u>
£	£
(-46.22)	2,140.55
166.13	364.36
80.00	186.99
(-22.17)	2,374.21
78.97	865.62
1,297.99	1,514.34
1,584.49	3,413.65
887.44	925.38
6,721.30	4,413.71
1,305.90	3,147.00
597.60	1,907.85
14.94	0.00
410.40	746.40
(-45.00)	1,052.50
0.00	1,616.25
<u>1,015.00</u>	<u>150.80</u>

£ 14,046.77 £24,819.61

£ 12,249.43

£ 26,296.20

2021

£	
£	38,551.82
£	150.00
<u>£</u>	<u>-</u>
£	38,701.82

£ 38,701.82



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Independent Examiner's Report

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