



CHARITY COMMISSION
FOR ENGLAND AND WALES

FELSHAM AND GEDDING VILLAGE HALL

304880

CC16a

Receipts and payments accounts

For the period
from

1ST APRIL 2024

To

31ST MARCH 2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hall lettings	3,295	-	-	3,295	2,314
Fund raising	11,225	-	-	11,225	13,227
Recycling income	418	-	-	418	580
Interest	339	-	-	339	55
Mid Suffolk D.C.	-	10,000	-	10,000	379
Parish Council and wedding meeting	510	-	-	510	550
general donations	637	-	-	637	236
Sundry	16	-	-	16	15
Sub total (Gross income for AR)	16,440	10,000	-	26,440	17,356
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,440	10,000	-	26,440	17,356
A3 Payments					
Establishment costs	9,230	-	-	9,230	8,287
Hall improvements - new floor	-	12,114	-	12,114	-
Fundraising expenses	3,502	-	-	3,502	3,259
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12,732	12,114	-	24,846	11,546
A4 Asset and investment purchases, (see table)					
Card machine	95	-	-	95	-
Freezer	-	-	-	-	379
Sub total	95	-	-	95	379
Total payments	12,827	12,114	-	24,941	11,925
Net of receipts/(payments)	3,613	- 2,114	-	1,499	5,431
A5 Transfers between funds	- 2,114	2,114	-	-	-
A6 Cash funds last year end	43,951	-	-	43,951	38,520
Cash funds this year end	45,450	-	-	45,450	43,951

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Bank	44,862	-	-
	Cash	588	-	-
		-	-	-
	Total cash funds	45,450	-	-

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
card Machine	General Fund	95	-
Kitchen Equipment	General Fund	4,052	-
Tables and Chairs for hall and meeting room	General Fund	10,203	-
Stage Lighting and equipment	General Fund	7,716	-
Cinema Equipment	General Fund	3,692	-
Sports equipment	General Fund	599	-
Electric Piano	General Fund	699	-
Curtains	General Fund	948	-
Village Hall improvements	General Fund	141,505	-
The Village Hall and land placed in trust	general Fund	-	-
Total	General Fund	169,509	-

B5 Liabilities

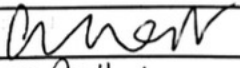
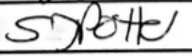
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accrued establishment expenses		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

	ANDREW DAVID CONQUEST	8/7/26
	SHARON JANE POTTER	8/7/26

Trustees' Annual Report for the period

Period start date
From 1st APRIL 2024 To 31st MARCH 2025
Period end date

Section A

Reference and administration details

Charity name The Felsham and Gedding Village Hall

Other names charity is known by

Registered charity number (if any) 304880

Charity's principal address Felsham and Gedding Village Hall, Church Road,
Felsham, Bury St Edmunds, Suffolk

Postcode IP30 0PQ

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 Andrew Conquest	Chair and treasurer		Management Committee
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Simon Garrod, Chair of Felsham parish Council	
Sharon Potter, the incumbent of the united parishes of Felsham and Gedding	

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Conveyance from 1948 passing the freehold into the care of a management committee and incorporating the rules

How the charity is constituted

Trust

Trustee selection methods

They are all elected by reference to the roles they hold in the village. The management committee which runs the hall is elected by the various organisations in the village and by those who attend the AGM subject to the rules set out in the Deed of conveyance

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The current Trustees have been unchanged for a number of years

The Major risk is the ability of this small village to continue raising funds to support the upkeep of and the running costs of the Hall. Remarkably over the years funds have been raised, and proved by local authority and other charity grants to build and extension to accommodate proper kitchen and toilet facilities and a meeting room, upgrade insulation and heating (installation of double glazing and air-source heat pumps) and more recently the installation of a new sprung floor for the main hall.

A secondary risk is getting villagers to help in the running and organisation of the Hall which we have so far been able to do.

This is all kept under review on a regular basis.

Currently we are embarking on the construction of a new shop to the side of the hall to accommodate the community shop which commenced operation in 2019. In addition we need now to upgrade kitchen and toilet facilities and our current funds will all help with those endeavours as well as providing comfort that we have sufficient funds to cover one year's running costs

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the purposes of physical and mental training and recreation and social and moral and intellectual development through various mediums as may be found expedient for the benefit of the inhabitants of the Parishes of Felsham and Gedding

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The hall is made available for various activities including

Amateur dramatics
Sports (carpet Bowls Table tennis Whist Yoga etc)
Film club
Fetes and Fairs
Meetings of Villagers for lunch and oher activities
Church meetings
Parish meetings
Village events generally
A general meeting of ladies monthly (formerly the WI)
As well as private hire for children's parties, amateur dramatic groups for rehearsals, singing groups and recently a villager's 100th birthday party attended by a lot of the villagers
The use of the Hall is given freely for wakes

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We do not make grants

We invest with banks at present ensuring they are licenced by the FCA.

Without the volunteers on the management committee and others who help from time to time the Hall would be lost to the village and it is a fantastic facility

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The two biggest achievements this year were

- 1) organising and putting on another fundraising pantomime which raised a net c£4.500 for the Village Hall. It brought a great deal of enjoyment to both the participants and the general public
- 2) The installation of a new floor to the main hall an essential need to replace an ageing wooden floor which was becoming a hazard for particularly young users. It cost over £12,000 funded mainly by a grant from Mid Suffolk District Council and partly from our own funds. A number of people put a lot of effort into the preparation for the installation

Section E**Financial review**

Brief statement of the charity's policy on reserves

To provide up to 12 months running costs (although the net costs will vary depending on use) and set aside funds for future maintenance and development of the Hall.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Andrew David Coques

SJ Potter

Full name(s)

ANDREW DAVID COQUES

SHARON JANIE POTTER

Position (eg Secretary, Chair, etc)

CHAIR

TRUSTEE

Date

8th JULY 2026



Section A

Independent Examiner's Report

Report to the trustees	The Felsham and Gedding Village Hal		
On accounts for the year ended	31 March 2025	Charity no (if any)	304880
Set out on pages	1 to 8 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

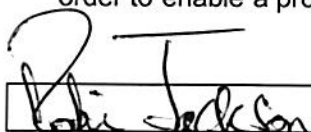
Independent examiner's statement

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:



Date:

13/07/2026

Name:

Mr Robin Jackson

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

FCA

Address:

Churchgate Accountants Limited, 18 Langton Place, Bury St Edmunds, IP33 1NE

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Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

We make no comment on the comparatives for 2024 shown in the attached accounts as no Independent Examination was carried out on these figures.