

ROYDON VILLAGE HALL

England & Wales · Charity number 800254

Details

Status Registered

Legal form Trust

Registered 1988-11-04

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

Contact

Address Roydon Village Hall
High Road
Roydon
Diss
IP22 5RB

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Activities

Objects: VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF ROYDON IN THE COUNTY OF NORFOLK WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Provides a venue for local organisations, clubs, and the residents of Roydon and surrounding areas.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF ROYDON
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-05	£36,462	£36,131	-	-
2024-10-05	£16,722	£38,017	-	-
2023-10-05	£15,195	£14,271	-	-
2022-10-05	£17,574	£10,818	-	-
2021-10-05	£28,075	£7,564	-	-

Trustees

Name	Role	Appointed
TAMMY BATCHELOR	Chair	2013-05-27
ANDREW OLIVER DANIELS		
Angela Brown		2022-07-13
Dominic Farrell		2021-10-20
Jennifer Shorter		2013-10-09

ROYDON VILLAGE HALL

England & Wales - Charity number 800254

Accounts

**Roydon Village Hall Management Committee Trustees' annual report for the year ended 5th
October 2025**

Full name Roydon Village Hall Management Committee

Other names by which the charity is known Roydon Village Hall

Registered charity number 800254

Principal address Roydon Village Hall, High Road, Roydon, Diss, Norfolk, IP22 5RB

Trustees Tammy Batchelor. Jennifer Shorter. Andrew Daniels. Dominic Farrell. Angela Brown.

Governance and management The charity is operated under the rules of its constitution adopted on 4th November 1988. Roydon Parish Council is the Custodian Trustee of the charity and the provisions of Section 2(4) of the Public Trustee Act 1906 apply to the Parish Council and to the management committee respectively in like manner as they apply to the public trustee and managing trustees. Trustees are elected or re-elected at the Annual General Meeting usually held in October of each year. All Trustees give their time voluntarily and receive no remuneration or benefits. One organisation is entitled to appoint a Trustee as follows: Roydon Parish Council.

Objectives and activities The charity provides a venue for local organisations, clubs, and the residents of Roydon and surrounding areas.

Public benefit statement The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit We have a range of weekly events held at the hall from Early Years education, fitness and health to community groups and dance.

Summary of the main achievements during the period This year we have taken on further regular weekly/monthly groups to extend the areas and patrons that are catered for.

The charity's policy on reserves We keep a reserve of £10,000 which is reviewed annually.

Signed on behalf of the charity's trustees:

Signed T. Batchelor Date 07/10/2025

Tammy Batchelor, Trustee

ROYDON VILLAGE HALL - YEAR TO 5th October 2025

Income and Expenditure Account

Current Account

Receipts			
Hires net of refunds	£	17,520.00	
Grants for Solar / EV chargers	£	18,472.42	
E.On rebate re solar	£	199.20	
Fuuse rebates re EV chargers	£	270.14	£ 36,461.76

Payments			
Cleaner	£	1,059.75	
Gas	£	992.83	
Electricity	£	961.26	
Building Repairs and Renewals			
Water timers and spur	£	164.88	
Flooring maintenance	£	1,000.00	
General maintenance	£	700.00	
Grounds Maintenance			
New fences and gate	£	1,990.00	
Tree work	£	1,379.43	
Hedging work	£	763.84	
Brickweave repairs	£	450.00	
Bench repairs	£	271.49	
General maintenance	£	885.59	
Ad hoc cleaning + materials	£	86.87	
Waste Disposal	£	1,012.12	
Water	£	258.48	
Solar Panel / EV costs	£	20,781.82	
Sundries:			
Insurance	£	2,083.64	
Legal fees	£	900.00	
Caretaking	£	190.00	
PRS Licence	£	178.88	
Office costs	£	19.98	

Total payments		£ 36,130.86	
Excess of Income over expenditure		<u>£ 330.90</u>	

plus CCLA interest above =		£ 1,117.17	
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Opening Bank Balance	£	26,042.37	
Add net receipts	£	36,461.76	
	£	62,504.13	
Less payments	£	36,130.86	
	<u>£</u>	<u>26,373.27</u>	

Closing bank balance per statements	£	26,457.27	
Less outstanding payments	-£	84.00	
add outstanding banking:	£	-	
Closing adjusted bank balance		<u>£ 26,373.27</u>	

Charities Deposit Account			
Opening Balance	£	17,772.27	
Interest:	£	786.27	
Closing Balance		<u>£ 18,558.54</u>	

£ 37,248.03

Solar and EV projects			
Grants received	£	18,472.42	
Electric rebates	£	469.34	
		£ 18,941.76	
Less costs			
Solar set up	£	12,102.64	
EV chargers set up	£	8,549.53	
Extra insurance	£	72.65	
Miscellaneous	£	57.00	
		£ 20,781.82	
Excess of expenditure over income		<u>-£ 1,840.06</u>	

ROYDON VILLAGE HALL - YEAR TO 5th October 2025 - BANK ACCOUNT

RECEIPTS

COSTS

Date	Description	Hires / Refunds	Misc Income	Bank Balance	Description
06.10.24	Opening Balance		£ 26,042.37	£ 26,042.37	
07.10.24	Hobbs	£ 50.00		£ 26,092.37	
08.10.24	Marts Body Blitz	£ 19.00		£ 26,111.37	
08.10.24	Paul Batchelor			£ 25,921.37	Caretaking
08.10.24	Paul Batchelor			£ 25,893.92	reimbursement
12.10.24	Betts	£ 35.00		£ 25,928.92	
13.10.24	C Owen	£ 50.00		£ 25,978.92	
14.10.24	Richard Vince	£ 32.00		£ 26,010.92	
15.10.24	Marts Body Blitz	£ 19.00		£ 26,029.92	
16.10.24	E.On			£ 25,996.97	
16.10.24	Bowley	£ 19.00		£ 26,015.97	
17.10.24	E.On			£ 25,929.11	
18.10.24	Psychic Night	£ 80.00		£ 26,009.11	
18.10.24	Webber	£ 50.00		£ 26,059.11	
21.10.24	Richard Vince	£ 32.00		£ 26,091.11	
22.10.24	Voice Squad	£ 110.00		£ 26,201.11	
22.10.24	Marts Body Blitz	£ 19.00		£ 26,220.11	
26.10.24	Adam White			£ 26,070.11	Ground works
28.10.24	Richard Vince	£ 32.00		£ 26,102.11	
29.10.24	Marts Body Blitz	£ 19.00		£ 26,121.11	
31.10.24	Solar Together			£ 25,971.11	Deposit
01.11.24	HPS N&S	£ 60.00		£ 26,031.11	
01.11.24	Zumba	£ 74.00		£ 26,105.11	
02.11.24	Amber Batchelor			£ 25,977.61	
04.11.24	Richard Vince	£ 32.00		£ 26,009.61	
04.11.24	Biffa Waste			£ 25,927.07	
05.11.24	Marts Body Blitz	£ 19.00		£ 25,946.07	
09.11.24	Bowley	£ 36.00		£ 25,982.07	
11.11.24	Richard Vince	£ 32.00		£ 26,014.07	
12.11.24	Marts Body Blitz	£ 19.00		£ 26,033.07	
13.11.24	Hunt	£ 10.00		£ 26,043.07	
17.11.24	Redwine	£ 40.00		£ 26,083.07	
19.11.24	E.On			£ 25,986.03	
19.11.24	Marts Body Blitz	£ 19.00		£ 26,005.03	
21.11.24	E.On			£ 25,917.07	
25.11.24	Richard Vince	£ 32.00		£ 25,949.07	
25.11.24	Sky Smith	£ 76.00		£ 26,025.07	
26.11.24	PRS music licence			£ 25,846.19	
26.11.24	Marts Body Blitz	£ 19.00		£ 25,865.19	
27.11.24	TP Fire			£ 25,787.19	extinguisher service
27.11.24	TP Fire			£ 25,687.59	fire system checks
02.12.24	Richard Vince	£ 32.00		£ 25,719.59	
02.12.24	Biffa Waste			£ 25,603.85	

02.12.24	Allstyle Kickboxing	£	32.00	£	25,635.85	
02.12.24	Friends of Palgrave	£	150.00	£	25,785.85	
03.12.24	Marts Body Blitz	£	19.00	£	25,804.85	
04.12.24	Zumba	£	84.00	£	25,888.85	
05.12.24	Lancaster	£	20.00	£	25,908.85	
05.12.24	Buckmaster	£	20.00	£	25,928.85	
08.12.24	Bowley	£	57.00	£	25,985.85	
08.12.24	Amber Batchelor			£	25,888.35	
09.12.24	Richard Vince	£	32.00	£	25,920.35	
10.12.24	Marts Body Blitz	£	19.00	£	25,939.35	
10.12.24	Long Distance Walkers	£	30.00	£	25,969.35	
15.12.24	T Batchelor			£	25,934.26	reimbursement
16.12.24	Richard Vince	£	32.00	£	25,966.26	
17.12.24	Anglian Water			£	25,916.02	
17.12.24	EACCC	£	660.00	£	26,576.02	
17.12.24	E.On			£	26,479.03	
17.12.24	Marts Body Blitz	£	19.00	£	26,498.03	
23.12.24	Richard Vince	£	32.00	£	26,530.03	
23.12.24	Sky Smith	£	57.00	£	26,587.03	
23.12.24	Whist chq	£	159.50	£	26,746.53	
24.12.24	E.On			£	26,611.23	
30.12.24	Richard Vince	£	32.00	£	26,643.23	
31.12.24	Biffa Waste			£	26,560.69	
31.12.24	Crystal Clean Serv			£	26,200.69	Carpet and hard floor clean
02.01.25	Zumba	£	55.50	£	26,256.19	
04.01.25	Amber Batchelor			£	26,181.19	
06.01.25	Richard Vince	£	32.00	£	26,213.19	
08.01.25	HPS N&S	£	60.00	£	26,273.19	
09.01.25	Craggs	£	20.00	£	26,293.19	
10.01.25	Sadiwskyj	£	60.00	£	26,353.19	
12.01.25	Bowley	£	19.00	£	26,372.19	
12.01.25	Anglia Motor Homes	£	330.00	£	26,702.19	
13.01.25	Richard Vince	£	32.00	£	26,734.19	
13.01.25	Buckmaster	£	30.00	£	26,764.19	
17.01.25	E.On			£	26,678.38	
17.01.25	E.On			£	26,577.73	
07.01.25	Reeve	£	60.00	£	26,637.73	
19.01.25	Roydon Early Years	£	4,914.00	£	31,551.73	2025 hire fees
20.01.25	re	£	32.00	£	31,583.73	
21.01.25	Bowley	£	19.00	£	31,602.73	
21.01.25	Badminton	£	208.00	£	31,810.73	
21.01.25	Lancaster	£	40.00	£	31,850.73	
24.01.25	Sky Smith	£	76.00	£	31,926.73	
24.01.25	Emsden	£	25.00	£	31,951.73	
25.01.25	Marts Body Blitz	£	19.00	£	31,970.73	
25.01.25	Bowley	£	19.00	£	31,989.73	
27.01.25	Richard Vince	£	32.00	£	32,021.73	

27.01.25	Oslavio	£	87.00	£	32,108.73	
28.01.25	Roydon Parish Council	£	45.00	£	32,153.73	
31.01.25	Bowley	£	19.00	£	32,172.73	
01.02.25	Border Craft	£	110.00	£	32,282.73	
01.02.25	HPS N&S	£	60.00	£	32,342.73	
02.02.25	Zumba	£	74.00	£	32,416.73	
03.02.25	Richard Vince	£	32.00	£	32,448.73	
03.02.25	Biffa Waste			£	32,365.62	
04.02.25	Ecowatt			£	32,215.62	Solar survey
04.02.25	Marts Body Blitz	£	19.00	£	32,234.62	
05.02.25	SNYS Band	£	25.00	£	32,259.62	
06.02.25	Retro Party Experience	£	50.00	£	32,309.62	
06.02.25	Gedge	£	20.00	£	32,329.62	
06.02.25	Bowley	£	19.00	£	32,348.62	
06.02.25	Adam White			£	32,298.62	Ground works
08.02.25	Wenden	£	20.00	£	32,318.62	
08.02.25	Jaynes	£	25.00	£	32,343.62	
10.02.25	Richard Vince	£	32.00	£	32,375.62	
10.02.25	Betts	£	65.00	£	32,440.62	
12.02.25	Parish Fields	£	90.00	£	32,530.62	
15.02.25	Garnham	£	65.00	£	32,595.62	
15.02.25	Marts Body Blitz	£	19.00	£	32,614.62	
17.02.25	Richard Vince	£	32.00	£	32,646.62	
17.02.25	Long Distance Walkers	£	57.00	£	32,703.62	
17.02.25	Long Distance Walkers	£	64.00	£	32,767.62	
18.02.25	E.On			£	32,682.00	
18.02.25	Addams	£	45.00	£	32,727.00	
19.02.25	Marts Body Blitz	£	19.00	£	32,746.00	
21.02.25	E.On			£	32,550.19	
21.02.25	Psychic Night	£	80.00	£	32,630.19	
21.02.25	Collett	£	25.00	£	32,655.19	
24.02.25	Richard Vince	£	32.00	£	32,687.19	
24.02.25	Amazon			£	32,672.20	Receipt books
25.02.25	Craggs	£	40.00	£	32,712.20	
25.02.25	Marts Body Blitz	£	19.00	£	32,731.20	
27.02.25	Bowley	£	19.00	£	32,750.20	
28.02.25	Ecowatt			£	29,874.54	Solar deposit
02.03.25	Sky Smith	£	76.00	£	29,950.54	
02.03.25	Zumba	£	74.00	£	30,024.54	
03.03.25	Richard Vince	£	32.00	£	30,056.54	
03.03.25	Biffa Waste			£	30,000.54	
03.03.25	Electroad			£	25,764.34	EV Chargers - deposit
06.03.25	Bowley	£	19.00	£	25,783.34	
06.03.25	Mills	£	55.00	£	25,838.34	
07.03.25	Long Distance Walkers	£	32.00	£	25,870.34	
07.03.25	Harvey	£	20.00	£	25,890.34	
08.03.25	Amber Batchelor			£	25,800.34	

10.03.25	Richard Vince	£	32.00	£	25,832.34	
11.03.25	Marts Body Blitz	£	38.00	£	25,870.34	
12.03.25	EACCC	£	210.00	£	26,080.34	
13.03.25	Bowley	£	19.00	£	26,099.34	
13.03.25	Allied Westminster			£	26,026.69	Insurance for solar + ev
17.03.25	Richard Vince	£	32.00	£	26,058.69	
17.03.25	Anglian Water			£	26,000.90	
18.03.25	E.On			£	25,928.25	
20.03.25	E.On			£	25,780.21	
20.03.25	Bowley	£	19.00	£	25,799.21	
20.03.25	Jacob	£	20.00	£	25,819.21	
20.03.25	Adam White			£	25,769.21	Ground works
21.03.25	SNDC grant for Solar/EV			£	18,472.42	£ 44,241.63
23.03.25	Ecowatt			£	35,164.65	Solar final payment
24.03.25	Richard Vince	£	40.00	£	35,204.65	
25.03.25	Sky Smith	£	95.00	£	35,299.65	
25.03.25	Diss Horticultural	£	235.00	£	35,534.65	
25.03.25	Marts Body Blitz	£	20.00	£	35,554.65	
27.03.25	Potter	£	150.00	£	35,704.65	
27.03.25	Electroad			£	31,468.42	EV chargers final
28.03.25	Bowley	£	19.00	£	31,487.42	
29.03.25	Smarty			£	31,478.42	data sim for solar
31.03.25	Richard Vince	£	40.00	£	31,518.42	
31.03.25	Biffa Waste			£	31,427.22	
02.04.25	Zumba	£	74.00	£	31,501.22	
05.04.25	Voice Squad	£	225.00	£	31,726.22	
05.04.25	T Batchelor			£	31,684.42	reimbursement
05.04.25	Amber Batchelor			£	31,586.92	
05.04.25	Marts Body Blitz	£	20.00	£	31,606.92	
07.04.25	Richard Vince	£	40.00	£	31,646.92	
10.04.25	Screwfix			£	31,626.56	tape & paint for EV spaces
12.04.25	Screwfix			£	31,597.81	tape & paint for EV spaces
14.04.25	Richard Vince	£	40.00	£	31,637.81	
15.04.25	Adam White			£	31,337.81	tree cut
15.04.25	Marts Body Blitz	£	40.00	£	31,377.81	
17.04.25	E.On			£	31,232.34	
17.04.25	Solar Together			£	31,382.34	refund
17.04.25	S M Green			£	31,182.34	Gutter clearance/repair
18.04.25	Parish Fields	-£	50.00	£	31,132.34	
20.04.25	Moore	£	65.00	£	31,197.34	
21.04.25	Johnson	£	22.00	£	31,219.34	
22.04.25	E.On			£	31,155.24	
22.04.25	GiffGaff			£	31,147.24	Dongle for solar panels
22.04.25	Jaynes	£	40.00	£	31,187.24	
23.04.25	Amazon			£	31,136.56	Carbon monoxide detector,
23.04.25	Marts Body Blitz	£	20.00	£	31,156.56	
24.04.25	Bowley	£	25.00	£	31,181.56	

24.04.25	Crystal Clean Serv			£ 30,901.56	hard floor clean
25.04.25	Psychic Night	£	90.00	£ 30,991.56	
25.04.25	Sky Smith	£	60.00	£ 31,051.56	
26.04.25	Richard Vince	£	40.00	£ 31,091.56	
02.05.25	Adam White			£ 30,991.56	Ground works
04.05.25	Amber Batchelor			£ 30,871.56	
04.05.25	Bowley	£	25.00	£ 30,896.56	
06.05.25	Richard Vince	£	40.00	£ 30,936.56	
06.05.25	Biffa Waste			£ 30,843.52	
06.05.25	Harvey	£	35.00	£ 30,878.52	
07.05.25	Screwfix			£ 30,847.45	bulbs and timers
07.05.25	Electricpoint			£ 30,787.57	Timer spur for water system
07.05.25	cheque	£	150.00	£ 30,937.57	
08.05.25	Marts Body Blitz	£	20.00	£ 30,957.57	
09.05.25	Zumba	£	100.00	£ 31,057.57	
09.05.25	Daniels	£	25.00	£ 31,082.57	
10.05.25	Badminton	£	221.00	£ 31,303.57	
11.05.25	Adam White			£ 30,853.57	tree cut
12.05.25	Richard Vince	£	40.00	£ 30,893.57	
13.05.25	Bowley	£	25.00	£ 30,918.57	
13.05.25	Badminton	£	22.00	£ 30,940.57	
13.05.25	Marts Body Blitz	£	20.00	£ 30,960.57	
16.05.25	E.On			£ 30,934.66	
19.05.25	Richard Vince	£	40.00	£ 30,974.66	
20.05.25	Bowley	£	25.00	£ 30,999.66	
21.05.25	E.On			£ 30,880.42	
21.05.25	GiffGaff			£ 30,872.42	Dongle for solar panels
21.05.25	Marts Body Blitz	£	20.00	£ 30,892.42	
22.05.25	TP Fire			£ 30,792.82	alarm service
23.05.25	Sky Smith	£	80.00	£ 30,872.82	
26.05.25	Bowley	£	25.00	£ 30,897.82	
27.05.25	Richard Vince	£	40.00	£ 30,937.82	
30.05.25	Adam White			£ 30,837.82	Ground works
02.06.25	Richard Vince	£	40.00	£ 30,877.82	
02.06.25	Biffa Waste			£ 30,785.40	
04.06.25	Howard	-£	29.00	£ 30,756.40	
09.06.25	Richard Vince	£	40.00	£ 30,796.40	
09.06.25	Daniels	£	40.00	£ 30,836.40	
10.06.25	Zumba	£	80.00	£ 30,916.40	
10.06.25	Addams	-£	45.00	£ 30,871.40	
10.06.25	Elvin Electrical			£ 30,766.40	water timers and spur
11.06.25	Badminton	£	22.00	£ 30,788.40	
11.06.25	Marts Body Blitz	£	60.00	£ 30,848.40	
12.06.25	Novum Structures	£	60.00	£ 30,908.40	
13.06.25	Bowley	£	25.00	£ 30,933.40	
14.06.25	Amber Batchelor			£ 30,835.90	
16..06.25	Richard Vince	£	40.00	£ 30,875.90	

16.06.25	Goriup	£	32.00	£	30,907.90	
16.06.25	Amazon			£	30,902.91	diary
17.06.25	Anglian Water			£	30,826.45	
17.06.25	Norwood	£	25.00	£	30,851.45	
17.06.25	Marts Body Blitz	£	20.00	£	30,871.45	
18.06.25	E.On			£	30,819.66	
18.06.25	Tribe All Fitness	£	120.00	£	30,939.66	
21.06.25	GiffGaff			£	30,931.66	Dongle for solar panels
24.06.25	Tribe All Fitness	£	40.00	£	30,971.66	
24.06.25	Bowley	£	25.00	£	30,996.66	
24.06.25	Richard Vince	£	40.00	£	31,036.66	
24.06.25	Marts Body Blitz	£	20.00	£	31,056.66	
29.06.25	Bowley	£	25.00	£	31,081.66	
30.06.25	Richard Vince	£	40.00	£	31,121.66	
30.06.25	Biffa Waste			£	30,991.59	
01.07.25	Tribe All Fitness	£	40.00	£	31,031.59	
01.07.25	Adam White			£	30,931.59	Ground works
01.07.25	Amber Batchelor			£	30,860.34	
01.07.25	Zumba	£	80.00	£	30,940.34	
01.07.25	Marts Body Blitz	£	20.00	£	30,960.34	
03.07.25	Bowley	£	25.00	£	30,985.34	
06.07.25	Friends of Palgrave	£	205.00	£	31,190.34	
06.07.25	Sadiwskyj	£	110.00	£	31,300.34	
07.07.25	Richard Vince	£	40.00	£	31,340.34	
10.07.25	Fuuse Ltd		£ 45.06	£	31,385.40	re EV charging
12.07.25	Screwfix			£	31,357.41	paint for EV spaces
13.07.25	Bowley	£	25.00	£	31,382.41	
14.07.25	Richard Vince	£	40.00	£	31,422.41	
15.07.25	cheques	£	780.00	£	32,202.41	
15.07.25	Marts Body Blitz	£	20.00	£	32,222.41	
16.07.25	Panuozeria	£	20.00	£	32,242.41	
17.07.25	Tribe All Fitness	£	80.00	£	32,322.41	
18.07.25	E.On			£	32,251.85	
21.07.25	Richard Vince	£	40.00	£	32,291.85	
21.07.25	GiffGaff			£	32,283.85	Dongle for solar panels
23.07.25	Jacob	£	35.00	£	32,318.85	
25.07.25	E.On		£ 199.20	£	32,518.05	
26.07.25	Norwood	£	40.00	£	32,558.05	
28.07.25	Richard Vince	£	40.00	£	32,598.05	
29.07.25	Marts Body Blitz	£	20.00	£	32,618.05	
31.07.25	Tribe All Fitness	£	40.00	£	32,658.05	
31.07.25	Ellis	£	65.00	£	32,723.05	
31.07.25	Hockham & Jones			£	32,668.05	grass cutting
01.08.25	Parish Fields	£	90.00	£	32,758.05	
01.08.25	Marcham	£	50.00	£	32,808.05	
01.08.25	Amber Batchelor			£	32,716.55	July clean
04.08.25	Richard Vince	£	40.00	£	32,756.55	

04.08.25	Zumba	£	80.00	£	32,836.55	
04.08.25	Biffa Waste			£	32,744.13	
05.08.25	Amazon			£	32,734.15	Hoover bags
05.08.25	Hockham & Jones			£	32,570.31	Weeding and hedge
06.08.25	Woodlands	£	40.00	£	32,610.31	
07.08.25	Marts Body Blitz	£	20.00	£	32,630.31	
08.08.25	Hockham & Jones			£	32,572.31	grass cutting
08.08.25	Mark Joy			£	32,490.71	boiler service
08.08.25	Fuuse Ltd		£ 82.66	£	32,573.37	re EV charging
09.08.25	P Hall			£	32,541.37	PAT testing
09.08.25	Tribe All Fitness	£	40.00	£	32,581.37	
11.08.25	Richard Vince	£	40.00	£	32,621.37	
11.08.25	Garnham	£	25.00	£	32,646.37	
12.08.25	Hockham & Jones			£	32,016.94	stump removal
13.08.25	Marts Body Blitz	£	20.00	£	32,036.94	
13.08.25	Amazon			£	32,014.89	paint for car park post
16.08.25	Diss Horticultural	£	235.00	£	32,249.89	
19.08.25	E.On			£	32,150.34	
20.08.25	EM Fencing			£	30,660.34	chainlink and board fencing
20.08.25	Ian's Home Improvments			£	30,410.34	new gate
20.08.25	G Mayes			£	30,160.34	fencing
21.08.25	E.On			£	30,132.93	
21.08.25	GiffGaff			£	30,124.93	
26.08.25	Richard Vince	£	40.00	£	30,164.93	
26.08.25	Hockham & Jones			£	30,103.93	grass cutting
26.08.25	Marts Body Blitz	£	20.00	£	30,123.93	
29.08.25	Amber Batchelor			£	30,015.93	August + deep clean
29.08.25	Border Craft	£	60.00	£	30,075.93	
29.08.25	Anglian Water			£	30,046.39	sander discs/paint
31.08.25	Zumba	£	80.00	£	30,126.39	
01.09.25	Richard Vince	£	40.00	£	30,166.39	
01.09.25	Biffa Waste			£	30,073.35	
02.09.25	Goriup	-£	32.00	£	30,041.35	
02.09.25	Crystal Clean Serv			£	29,681.35	floors cleaned
02.09.25	Abney	£	65.00	£	29,746.35	
03.09.25	Marts Body Blitz	£	20.00	£	29,766.35	
04.09.25	Tribe All Fitness	£	120.00	£	29,886.35	
06.09.25	Hockham & Jones			£	29,831.35	grass cutting
06.09.25	Hockham & Jones			£	29,231.35	Hedges
08.09.25	Richard Vince	£	40.00	£	29,271.35	
08.09.25	Marts Body Blitz	£	20.00	£	29,291.35	
09.09.25	Marts Body Blitz	£	20.00	£	29,311.35	
10.09.25	Marleys	£	20.00	£	29,331.35	
10.09.25	Cole	£	52.00	£	29,383.35	
11.09.25	Fuuse Ltd		£ 88.96	£	29,472.31	re EV charging
11.09.25	Andrew Pacey			£	29,022.31	brickweave repairs
12.09.25	Tribe All Fitness	£	40.00	£	29,062.31	

13.09.25	Marleys	£	20.00	£	29,082.31	
13.09.25	Badminton	£	208.00	£	29,290.31	
15.09.25	Richard Vince	£	40.00	£	29,330.31	
16.09.25	Marts Body Blitz	£	20.00	£	29,350.31	
16.09.25	Tribe All Fitness	£	40.00	£	29,390.31	
17.09.25	Anglian Water			£	29,316.32	
17.09.25	E.On			£	29,191.94	
17.09.25	Fuuse Ltd		£ 53.46	£	29,245.40	re EV charging
21.09.25	GiffGaff			£	29,237.40	
21.09.25	Bowley	£	25.00	£	29,262.40	
22.09.25	Richard Vince	£	40.00	£	29,302.40	
22.09.25	John Taylor			£	29,030.91	bench repairs
23.09.25	Marts Body Blitz	£	20.00	£	29,050.91	
25.09.25	Ashley Dance	£	65.00	£	29,115.91	
26.09.25	Bowley	£	25.00	£	29,140.91	
29.09.25	Richard Vince	£	40.00	£	29,180.91	
30.09.25	Marts Body Blitz	£	20.00	£	29,200.91	
30.09.25	Tribe All Fitness	£	40.00	£	29,240.91	
30.09.25	Birkinshaw	£	25.00	£	29,265.91	
30.09.25	Zumba	£	80.00	£	29,345.91	
01.10.25	Allied Westminster			£	27,262.27	Insurance
02.10.25	Ashtons Legal			£	26,362.27	Governance arrangements
02.10.25	Hockham & Jones			£	26,307.27	grass cutting
03.10.25	HPS N&S	£	60.00	£	26,367.27	
03.10.25	Burton	£	65.00	£	26,432.27	
03.10.25	Bowley	£	25.00	£	26,457.27	
05.10.25	Amber Batchelor - outstanding			£	26,373.27	September cleaning
				£	26,373.27	
				£	26,373.27	
	Reconciled balance			£	26,373.27	
Totals		£	17,520.00	£	18,941.76	
		£	36,461.76			

			Building		ad hoc		
Cleaner	12	11	Repairs &	Grounds	cleaning +	Waste	Water
	Gas	Electricity	Renewals	Maintenance	materials	Disposal	

£ 27.45

£ 32.95

£ 86.86

£ 150.00

£ 127.50

£ 82.54

£ 97.04

£ 87.96

£ 78.00

£ 99.60

£ 115.74

£ 97.50

£ 35.09

£ 50.24

£ 96.99

£ 135.30

£ 82.54

£ 360.00

£ 75.00

£ 85.81

£ 100.65

£ 83.11

£ 50.00

£ 85.62

£ 195.81

£ 56.00

£ 90.00

£ 57.79

£ 72.65

£ 148.04

£ 50.00

£ 91.20

£ 41.80

£ 97.50

£ 300.00

£ 145.47

£ 200.00

£ 64.10

/door mat

£ 50.68

£ 280.00

£ 100.00

£ 120.00

£ 93.04

£ 31.07

n

£ 59.88

£ 450.00

£ 25.91

£ 119.24

£ 99.60

£ 100.00

£ 92.42

£ 105.00

£ 97.50

£ 76.46

£ 51.79

£ 130.07

£ 100.00

£ 71.25

£ 70.56

£ 55.00

£ 91.50

£ 92.42

£ 9.98

£ 163.84

£ 58.00

£ 81.60

£ 32.00

£ 629.43

£ 22.05

£ 99.55

;

£ 1,490.00

£ 250.00

£ 250.00

£ 27.41

£ 61.00

£ 108.00

£ 29.54

£ 93.04

£ 360.00

£ 55.00

£ 600.00

£ 450.00

£ 124.38

£ 73.99

£ 271.49

£ 55.00

£ 84.00

£ 1,059.75	£ 992.83	£ 961.26	£ 1,864.88	£ 5,740.35	£ 86.87	£ 1,012.12	£ 258.48
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Solar and EV costs	Sundries	Comments
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£	190.00	caretaking
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£	150.00	
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£	178.88	
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£ 150.00

£ 14.99 Stationery

£ 2,875.66

£ 4,236.20

£	72.65	Ins
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£	9,076.98
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£	4,236.23
---	----------

£	9.00
---	------

£	20.36
---	-------

£	28.75
---	-------

-£	150.00
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£	8.00
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£ 8.00

£ 4.99 stationery

£ 8.00

£ 27.99

£ 8.00

£ 8.00

£ 8.00

£ 2,083.64
£ 900.00

<u>£ 20,781.82</u>	<u>£ 3,372.50</u>	
£ 36,130.86	£ 330.90	

Independent examiner's report to the trustees of
Roydon Village Hall Management Committee
for the year ended 5th October 2025

I report to the trustees on my examination of the accounts of Roydon Village Hall Management Committee (the charity) for the year ended 5th October 2025.

Responsibilities and basis of report

As the trustees of the charity, 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 charity'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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 _____

ROYDON VILLAGE HALL

England & Wales - Charity number 800254

Accounts

Roydon Village Hall Management Committee Trustees' annual report for the year ended 31 March 2021

Full name Roydon Village Hall Management Committee

Other names by which the charity is known Roydon Village Hall

Registered charity number 800254

Principal address Roydon Village Hall, High Road, Roydon, Diss, Norfolk, IP22 5RB

Trustees Tammy Batchelor. Jennifer Shorter. Andrew Daniels. Francis Chinkin.

Governance and management The charity is operated under the rules of its constitution adopted on 4th November 1988. Roydon Parish Council is the Custodian Trustee of the charity and the provisions of Section 2(4) of the Public Trustee Act 1906 apply to the Parish Council and to the management committee respectively in like manner as they apply to the public trustee and managing trustees. Trustees are elected or re-elected at the Annual General Meeting usually held in October of each year. All Trustees give their time voluntarily and receive no remuneration or benefits. One organisation is entitled to appoint a Trustee as follows: Roydon Parish Council.

Objectives and activities The charity provides a venue for local organisations, clubs, and the residents of Roydon and surrounding areas.

Public benefit statement The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit We have a range of weekly events held at the hall from Early Years education, fitness and health to community groups and dance.

Summary of the main achievements during the period This year we have taken on further regular weekly/monthly groups to extend the areas and patrons that are catered for.

The charity's policy on reserves We keep a reserve of £10,000 which is reviewed annually.

Signed on behalf of the charity's trustees:

Signed T. Batchelor Date 29/07/2022

Tammy Batchelor, Trustee

ROYDON VILLAGE HALL - YEAR TO 5th October 2021**Income and Expenditure Account****Current Account****Receipts**

Hires net of refunds	£	9,926.00	
SNDC - Covid small business grants	£	18,147.43	£ 28,073.43

Payments

Caretaker	£	150.00	
Gas	£	812.61	
Electricity	£	608.88	
Building Repairs and Renewals			
Guttering replacement	£	700.00	
New RVH sign	£	510.00	
Lock replacement	£	127.00	
General maintenance	£	341.80	
Grounds Maintenance			
New fencing	£	1,500.00	
General maintenance	£	612.00	
Cleaning	£	1,232.27	
Waste Disposal	£	839.62	
Water	£	37.67	
Sundries:			
Insurance net of Council contribution	£	589.52	
Stationery	£	42.98	
SNDC refund of historical licence payments	-£	540.00	
			£ 7,564.35

Excess of Income over Expenditure**£20,509.08****Charities Deposit Account**

Opening Balance	£	16,164.52
Interest	£	1.77

Closing Balance £ 16,166.29

Opening Bank Balance	£	19,148.50
Add net receipts	£	28,073.43
	£	47,221.93
Less payments	£	7,564.35
	£	39,657.58

Closing bank balance per statements	£	38,686.08
Less outstanding payments:		
chq 022097	-£	144.00
chq 322150	-£	40.00
add outstanding bankings:		
Parish Council re Insurance contribution	£	975.50
Thai Food Van	£	180.00

Closing adjusted bank balance **£39,657.58** #

ROYDON VILLAGE HALL - YEAR TO 5th October 2021 - BANK ACCOUNT RECEIPTS

Date	Description	Hires / Refunds	Misc Income	Bank Balance
06.10.19	Opening Balance		£ 19,148.50	£ 19,148.50
14.10.20	Bowley	£ 60.00		£ 19,208.50
18.10.20	Lawson	£ 26.00		£ 19,234.50
20.10.20	Bowley	£ 30.00		£ 19,264.50
23.10.20	Shaw	£ 94.00		£ 19,358.50
28.10.20	Carter	£ 26.00		£ 19,384.50
28.10.20	SNDC			£ 19,924.50
30.10.20	Viridor			£ 19,859.92
02.11.20	e.on			£ 19,818.85
02.11.20	e.on			£ 19,770.50
03.11.20	chq 022068			£ 19,615.50
12.11.20	chq 022067			£ 19,579.50
27.11.20	SNDC		£ 1,334.00	£ 20,913.50
30.11.20	Viridor			£ 20,835.54
02.12.20	Cantero	£ 74.00		£ 20,909.54
03.12.20	Roydon Early Years	£ 1,610.00		£ 22,519.54
10.12.20	Bowley	£ 45.00		£ 22,564.54
16.12.20	e.on			£ 22,396.32
17.12.20	e.on			£ 22,263.31
18.12.20	Anglian Water			£ 22,259.82
21.12.20	Kickboxing	£ 208.00		£ 22,467.82
23.12.20	chq 022070			£ 22,227.82
30.12.20	chq 022069			£ 22,077.82
31.12.20	Viridor			£ 22,018.18
11.01.21	SNDC		£ 667.00	£ 22,685.18
11.01.21	SNDC		£ 476.43	£ 23,161.61
18.01.21	e.on			£ 23,100.28
19.01.21	e.on			£ 23,086.60
20.01.21	SNDC		£ 4,000.00	£ 27,086.60
21.01.21	SNDC		£ 1,334.00	£ 28,420.60
28.01.21	chq 022071			£ 28,339.00
29.01.21	Viridor			£ 28,282.94
01.02.21	chq 022072	-£ 80.00		£ 28,202.94
09.02.21	e.on			£ 28,090.08
17.02.21	chq 022073			£ 28,030.08
18.02.21	e.on			£ 27,975.50
26.02.21	SNDC		£ 2,096.00	£ 30,071.50
26.02.21	Viridor			£ 30,019.66
26.02.21	Rosedale	£ 240.00		£ 30,259.66
02.03.21	chq 022074			£ 30,154.66
04.03.21	chq 022075			£ 28,654.66
15.03.21	e.on			£ 28,541.36
15.03.21	e.on			£ 28,501.60

16.03.21	Roydon Early Years	£	4,180.00		£	32,681.60	
18.03.21	Anglian Water				£	32,669.88	
31.03.21	Viridor				£	32,602.03	
08.04.21	chq 022078				£	32,537.03	
12.04.21	SNDC			£	8,000.00	£	40,537.03
14.04.21	Bowley	£	45.00			£	40,582.03
19.04.21	chq 022079					£	39,882.03
20.04.21	chq 022081					£	39,755.03
22.04.21	e.on					£	39,643.56
22.04.21	e.on					£	39,539.77
23.04.21	Woodlands	£	70.00			£	39,609.77
28.04.21	chq 022036					£	39,249.77
28.04.21	Bowley	£	90.00			£	39,339.77
30.04.21	Viridor					£	39,283.71
04.05.21	chq 022082					£	39,187.71
11.05.21	chq 022087					£	39,143.51
11.05.21	chq 022086					£	39,033.51
11.05.21	chq 022085					£	38,963.51
11.05.21	chq 022080					£	38,920.53
11.05.21	chq 022084					£	38,883.26
11.05.21	Szekeres	£	282.00			£	39,165.26
11.05.21	chq	£	45.00			£	39,219.56
16.05.21	Bowley	£	60.00			£	39,279.56
18.05.21	chq 022083					£	39,207.56
19.05.21	e.on					£	39,145.31
20.05.21	e.on					£	39,092.30
20.05.21	chq 022077	-£	34.00			£	39,058.30
26.05.21	Bowley	£	45.00			£	39,103.30
27.05.21	Apea-Agyei	£	10.00			£	39,113.30
27.05.21	Bowley	£	30.00			£	39,143.30
01.06.21	Viridor					£	39,065.65
09.06.21	chq 022088					£	38,970.65
16.06.21	Bowley	£	60.00			£	39,030.65
16.06.21	e.on					£	39,001.49
18.06.21	Anglian Water					£	38,990.12
24.06.21	chq 022090					£	38,930.12
25.06.21	Bowley	£	45.00			£	38,975.12
29.06.21	chq 022092					£	38,885.12
29.06.21	Doy	£	10.00			£	38,895.12
30.06.21	Viridor					£	38,834.94
01.07.21	chq 022089	-£	39.00			£	38,795.94
02.07.21	chq 022091					£	38,285.94
02.07.21	Bowley	£	30.00			£	38,315.94
07.07.21	Rosedale	£	120.00			£	38,435.94
09.07.21	SNDC			£	240.00	£	38,675.94
09.07.21	Rowe	£	15.00			£	38,690.94
10.07.21	Bowley	£	45.00			£	38,735.94

16.07.21	Bowley	£	30.00	£ 38,765.94
20.07.21	Greas	£	40.00	£ 38,805.94
21.07.21	e.on			£ 38,736.58
22.07.21	e.on			£ 38,693.80
22.07.21	chq 022093	-£	210.00	£ 38,483.80
22.07.21	chq	£	70.00	£ 38,553.80
23.07.21	Parker	£	30.00	£ 38,583.80
23.07.21	Rice	£	30.00	£ 38,613.80
30.07.21	Viridor			£ 38,558.72
31.07.21	Thai Food Van	£	120.00	£ 38,678.72
31.07.21	Marts Body Blitz	£	75.00	£ 38,753.72
03.08.21	chq 022094			£ 38,663.72
06.08.21	Hunr	£	30.00	£ 38,693.72
08.08.21	Border Craft	£	49.00	£ 38,742.72
09.08.21	Bowley	£	42.00	£ 38,784.72
11.08.21	Curtis	£	20.00	£ 38,804.72
12.08.21	e.on			£ 38,777.76
13.08.21	e.on			£ 38,713.59
13.08.21	Kickboxing	£	208.00	£ 38,921.59
14.08.21	Greas	£	90.00	£ 39,011.59
17.08.21	Bowley	£	60.00	£ 39,071.59
19.08.21	Dee	£	45.00	£ 39,116.59
20.08.21	Club 35	£	12.00	£ 39,128.59
29.08.21	Ward	£	10.00	£ 39,138.59
29.08.21	Diss Horticulture	£	66.00	£ 39,204.59
31.08.21	Viridor			£ 39,088.00
02.09.21	chq	£	500.00	£ 39,588.00
02.09.21	Adiguzel	£	30.00	£ 39,618.00
02.09.21	Knight	£	15.00	£ 39,633.00
03.09.21	chq 022095			£ 39,573.00
06.09.21	Vale	£	89.00	£ 39,662.00
08.09.21	Rice	£	60.00	£ 39,722.00
11.09.21	Ender	£	35.00	£ 39,757.00
13.09.21	Milsted	£	60.00	£ 39,817.00
14.09.21	Bowley	£	50.00	£ 39,867.00
15.09.21	e.on			£ 39,850.37
16.09.21	e.on			£ 39,785.32
19.09.21	Beer	£	15.00	£ 39,800.32
19.09.21	Border Craft	£	25.00	£ 39,825.32
20.09.21	Anglian Water			£ 39,814.23
23.09.21	Bowley	£	42.00	£ 39,856.23
23.09.21	Bowley	£	30.00	£ 39,886.23
27.09.21	Knight	£	40.00	£ 39,926.23
27.09.21	chq	£	40.00	£ 39,966.23
27.09.21	MSA Trust	£	26.00	£ 39,992.23
30.09.21	Viridor			£ 39,896.10
01.10.21	Bowley	£	15.00	£ 39,911.10

01.10.21	chq 022096			£ 38,346.08
04.10.21	Kickboxing	£	234.00	£ 38,580.08
04.10.21	Marts Body Blitz	£	135.00	£ 38,715.08
05.10.21	chq 022098			£ 38,640.08
05.10.21	Bailey	£	46.00	£38,686.08
	o/s chq 022097			£ 38,542.08
	o/s Parish Council			£ 39,517.58
	o/s chq 322150			£ 39,477.58
	o/s Thai Food Van	£	180.00	£ 39,657.58
	Reconciled balance			£39,657.58
Totals		£ 9,926.00 £18,147.43		
		£ 28,073.43		

COSTS**Building
Repairs &
Renewals**

Description	Caretaker	Gas	Electricity	
Licence refunds				
Waste disposal		£ 41.07	£ 48.35	
A Batchelor cleaning				
Excit Sols Grass cutting				
		£ 168.22	£ 133.01	
A Batchelor cleaning				
Crystal Clean BR carpet				
		£ 61.33	£ 13.68	
M Joy Boiler service				£ 81.60
Lawes refund C19				
		£ 112.86		
Camelot letter box			£ 54.58	£ 60.00
A Batchelor cleaning				
Replacement fence		£ 113.30	£ 39.76	

A Batchelor cleaning

C Ward new guttering		£	700.00
Drury - lock replacement		£	127.00
	£	111.47	
		£	103.79

Excite Sols tree cutting

TP Fire - alarm service		£	96.00
P Batchelor consumables		£	44.20
Caretaking	£	110.00	
A Batchelor cleaning			
T Batchelor kettle + diary			
Cleaning products			

Eastern Power line divert		-£	9.30
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Excite sols grass cutting			
	£	62.25	
		£	53.01

History grp refund C19

A Batchelor cleaning

£ 29.16

Camelot key safe		£	60.00
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A Batchelor cleaning

allotment Assoc refund C19			
Fatstickman RVH Sign		£	510.00

	£	69.36		£	42.78
Wendy Sapsed refund C19					

A Batchelor cleaning

	£	26.96		£	64.17
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A Batchelor cleaning

	£	16.63		£	65.05
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Allied Westminster Ins

A Batchelor cleaning
per statements
Excite Sols grass cutting
contribution to Insurance
P Batchelor

£ 40.00

£ 150.00	£ 812.61	£ 608.88	£ 1,678.80
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Grounds Maintenance	Cleaning	Waste Disposal	Water	Licences	Sundries
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-£ 540.00

£ 64.58

£ 155.00

£ 36.00

£ 77.96

£ 3.49

£ 240.00

£ 150.00

£ 59.64

£ 56.06

£ 51.84

£ 105.00

£ 1,500.00

£ 11.72

£ 67.85

£ 65.00

£ 360.00

£ 56.06

£ 70.00

£ 42.98

£ 37.27

£ 72.00

£ 77.65

£ 95.00

£ 11.37

£ 90.00

£ 60.18

£ 55.08

£ 90.00

£ 116.59

£ 60.00

£ 11.09

£ 96.13

£ 1,565.02

£ 75.00

£ 144.00

-£ 975.50

£ 2,112.00	£1,232.27	£ 839.62	£ 37.67	-£ 540.00	£ 632.50
					£ 7,564.35

Comments

**Independent examiner's report to the trustees of
Roydon Village Hall Management Committee
for the year ended 31 March 2021**

I report to the trustees on my examination of the accounts of Roydon Village Hall Management Committee (the charity) for the year ended 31 March 2021.

Responsibilities and basis of report

As the trustees of the charity 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 charity'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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 G J Barclay Date 26-07-2022

30 HOSE AVE

ROYDON

DISS

IP22 5RN.

Tel. 01379-643998