

STOW BEDON VILLAGE HALL FUND

Trustee: Stow Bedon & Breckles Parish Council

Chairman: Lee Pilkington

Breckles Grange, Breckles

Attleborough, NR17 1ER

Phone: 01953 499950

Email: l.pilkington@netcom.co.uk

Clerk: Julian Gibson

The Jays, Watton Road, Wretham

Thetford, Norfolk IP24 1QS

Phone: 01953 499980

Email: sbandb.pc.clerk@gmail.com

Annual Report for the year ending 31 March 2018

As required by The Charities (Accounts and Reports) Regulations 2008

1. Reference and administration details.

- 1.1. Name of the charity: Stow Bedon Village Hall Fund.
- 1.2. Registration Number 304078.
- 1.3. Address: The Jays, Watton Road, Wretham, Thetford, IP24 1QS.
- 1.4. Trustees: Stow Bedon & Breckles Parish Council, represented by:
 - 1.4.1. Councillor Lee Pilkington (Chairman),
 - 1.4.2. Councillor Phil Childs,
 - 1.4.3. Councillor Andrew Haywood,
 - 1.4.4. Councillor Paul Howe,
 - 1.4.5. Councillor Dawn Jessett,
 - 1.4.6. Councillor John Morfoot,
 - 1.4.7. Councillor Jonathan White
- 1.5. No other person served as Trustee during the financial year.

2. Structure, governance and management.

- 2.1. Governing document: Conveyance dated 20 September 1952 as amended by Scheme sealed 14 February 1985.
- 2.2. Appointment of Trustees: The Trustee is Stow Bedon and Breckles Parish Council, consisting of up to seven members, elected every four years.

3. Financial Review.

- 3.1. The Charity's reserves are invested and the income used to further the charity objectives.
- 3.2. Investments:
 - 3.2.1. St James's Place Wealth Management Unit Trusts valued as at 31 December 2017 at £20,672.00.
 - 3.2.2. Barclays Bank Plc as at 31 March 2018:
 - 3.2.2.1. Community Account: £61.39;
 - 3.2.2.2. Active Saver Account: £836.22.

4. No funds are held as custodian trustee.

5. The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers or duties.

6. **Objectives and activities:** Any charitable purposes for which provision is not made out of public funds, for the general benefit of the inhabitants of the parishes of Stow Bedon & Breckles, Caston and Hockham.

7. **Achievements and performance:**

7.1. The Trustee is retaining a small surplus in the Charity's Barclays Active Saver account, so it can make small grants without needing to make a withdrawal from the St James's Place Wealth Management investment.

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Julian Gibson

Clerk to the Trustee

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....., Chairman

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....., Vice-Chairman

21 May 2018