

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 2019

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 (until 15 October 2018),
 - 1.4.4. Councillor Paul Howe,
 - 1.4.5. Councillor Dawn Jessett,
 - 1.4.6. Councillor John Morfoot,
 - 1.4.7. Councillor Hannah Reed (from 10 December 2018),
 - 1.4.8. 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 2018 at £19,808.00.
 - 3.2.2. Barclays Bank Plc as at 31 March 2019:
 - 3.2.2.1. Community Account: £11.39;
 - 3.2.2.2. Active Saver Account: £787.87.

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

20 May 2019