

## STOW BEDON VILLAGE HALL FUND

*Trustee: Stow Bedon & Breckles Parish Council*

*Chairman: Phil Childs*

*Lilac Cottage, Mere Road, Stow Bedon*

*Attleborough, Norfolk, NR17 1HP*

*Phone: 01953 483533*

*Email: [phil.j.childs@googlemail.com](mailto:phil.j.childs@googlemail.com)*

*Clerk: Julian Gibson*

*The Jays, Watton Road, Wretham*

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*Phone: 01953 499980*

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### **Annual Report for the year ending 31 March 2014**

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:
  - 1.4.1. Councillor Phil Childs (Chairman),
  - 1.4.2. Councillor Rachael Garrod (until 16 September 2013),
  - 1.4.3. Councillor Paul Howe,
  - 1.4.4. Councillor Peter Mills (until 17 June 2013),
  - 1.4.5. Councillor John Morfoot,
  - 1.4.6. Councillor Lee Pilkington,
  - 1.4.7. Councillor Sue Tanner (until 16 September 2013).
- 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 & 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 2013 at £20,885.00.
  - 3.2.2. F&C Investments:
    - 3.2.2.1. 2,595.73 Stewardship Income SC1 Income shares, and
    - 3.2.2.2. 835.01 Stewardship Income SC1 Accumulation shares.
    - 3.2.2.3. The value of these shares as at 28 February 2014 was £6,081.15.
  - 3.2.3. Barclays Bank Plc as at 31 March 2013:
    - 3.2.3.1. Community Account: £0.06;
    - 3.2.3.2. Active Saver Account: £206.44.

**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 Charity has continued to support various organisations, without so far needing to draw on capital from its investments.

7.2. When and if this becomes necessary, it is the intention to make withdrawals from the F&C Investments funds while giving the St James's Trust fund the opportunity to grow in value.

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Julian Gibson  
Clerk to the Trustees

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Phil Childs  
Chairman

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Lee Pilkington  
Vice-Chairman  
12 May 2014