OLD NEWTON WITH DAGWORTH AND GIPPING VILLAGE HALL AND PLAYING FIELD CHARITY

Registered charity number 271292

ANNUAL REPORT AND ACCOUNTS

For the year ended 31 August 2026

Old Newton with Dagworth and Gipping Village Hall and Playing Field Charity
31–35 Church Road
Old Newton
Stowmarket
Suffolk
IP14 4ED

Old Newton with Dagworth and Gipping Village Hall and Playing Field Charity

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Registered charity 271292 | Year ended 31 August 2026

Annual report and accounts

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Old Newton with Dagworth and Gipping Village Hall and Playing Field Charity

Trustees' Annual Report

Charity 271292 | Year ended 31 August 2026

OLD NEWTON WITH DAGWORTH AND GIPPING VILLAGE HALL AND PLAYING FIELD CHARITY
Registered charity number 271292
Trustees' annual report for the year ended 31 August 2026

Purpose and governance

The charity provides and maintains a village hall, playing field and associated facilities for the inhabitants of Gipping and Old Newton with Dagworth. The public register records a governing scheme dated 23 January 1985. Trustees should confirm governance details and describe trustee recruitment and decision-making for the reporting year.

Activities and financial review

The annual summary shows grant and booking receipts and substantial building/play expenditure. The deficit for the year is £6,600 and the main bank account reconciles to £19,008. Total bank cash included in the accounts is £19,744, including the two other accounts.

Information for trustees to complete before approval

Trustee names serving during the year:

Kerry Baker

Roy Balmforth

Kay Ewan

Alistair Ewan

Trudy Cameron

Jack Driver

Sarah Stables

Hannah Rogers

Mark Cross

Margaret Brooks

Kevin Swinburne

Vaughan Barton

Louise Driver

Jonathan Miller

Diane Tween

Approved by the trustees on: 28.09.26

Signed: j m miller Name / role: chair

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

Old Newton with Dagworth and Gipping Village Hall and Playing Field Charity

For the year ended 31 August 2026

I report to the trustees on my examination of the accounts of Old Newton with Dagworth and Gipping Village Hall and Playing Field Charity (the Charity) for the year ended 31 August 2026.

Responsibilities and basis of report

As the charity 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 Act and, in carrying out my examination, I have followed 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 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.

Jonathan Beards (MAAT)

JDB Bookkeeping, 7 Crawford Lane, Kesgrave, Ipswich, IP5 2GY

Signature: J.D. Beards Date: 14/9/2026

Old Newton with Dagworth and Gipping Village Hall and Playing Field Charity

Receipts and Payments Account

Charity 271292 | Year ended 31 August 2026

	2025/26 £
Receipts	
Grants	£84,764
Booking fees	£23,005
District Council	£287
Donations	£50
Total receipts	**£108,106**
Payments	
Wages	£5,572
Bank charges	£4
Water rates	£653
Computer costs	£917
Light and heat	£2,591
Purchases	£2,144
Insurance	£1,724
Repairs and renewals	£100,139
Cleaning and housekeeping	£962
Total payments	**£114,706**
Net receipts/(payments) for the year	**(£6,600)**

Old Newton with Dagworth and Gipping Village Hall and Playing Field Charity

Statement of Assets and Liabilities

Charity 271292 | Year ended 31 August 2026

Statement of assets and liabilities	2025/26	£
Current assets: Cash at bank		
Main charity bank account		19,008
BMM deposit account		188
Fundraising account		548
Total cash at bank		**19,744**
Total assets		**19,744**
Capital brought forward		26,344
Deficit for the year		(6,600)
Total Capital		**19,744**

Notes to the statement

Bank balances are the only assets included in the monetary statement. The hall, buildings, car park and playing field are described in note 2 without recognising a property value. This presentation does not imply that the charity has no property or equipment.

Other monetary assets, unpaid liabilities, refundable deposits, commitments and any grant-repayment obligations have not been established from the records supplied. This is not a declaration that these balances are nil.

Trustee approval

Approved by the trustees on: _____
Signed on their behalf by: _____
Name and role: _____

Old Newton with Dagworth and Gipping Village Hall and Playing Field Charity

Notes to the Accounts

Charity 271292 | Year ended 31 August 2026

1. Accounting basis and opening position

The accounts are prepared on a receipts and payments basis for the year ended 31 August 2026, with opening funds brought forward at 1 September 2025. No accruals-based SORP compliance is asserted. All monetary amounts in these accounts are rounded to the nearest £; totals may therefore differ by £1 from the sum of individually rounded figures.

Opening accumulated funds

The combined opening balance of all bank accounts was £26,344 and is brought forward as opening accumulated cash funds at 1 September 2025. It is not current-year income, a new donation or a balancing capital contribution.

2. Hall, buildings and playing field

The charity manages the village hall and playing field for community use. The workings describe the hall, buildings and car park and 16 acres of playing field/recreation land. Tenure, legal title, restrictions and acreage require confirmation. No acquisition-cost records or reliable valuation support recognition of a monetary property amount in these accounts. The assets are therefore disclosed narratively. Repairs and renewals are unusually high because the year includes replacement items and equipment in the park, alongside other building and play-area works.

Property figures outside the accounts

The original workings include figures of £700,000 for the hall/buildings/car park and £200,000 for land. These figures are not recognised in the accounts because no valuation date, method, title evidence or acquisition-cost records have been supplied. No current valuation is asserted.

3. Completeness and examination

All three bank accounts are included at whole-pound amounts: £19,008, £188 and £548, totalling £19,744.