

Ryburgh Memorial Hall and Playing Field

Chairman's report

It has been a year of achievement for both charities which has involved lot of hard work from the committee.

We received grants from the Asda Foundation, North Norfolk District Council and Tesco Stronger starts. These enabled the charity to install a number of energy efficient measure within the hall such as new front doors, cavity wall insulation, loft insulation and heating monitoring and controlling equipment.

The Tesco Stronger Starts grant enabled us to make vital repairs to some of the play equipment on the field and a further grant from the parish council enables to purchase our own grass cutter.

Repairs have been made to the tractor shed door and the tractor shed itself has had a clear out.

We have made further purchases of a sound and light system, crockery and glassware and a floor polisher.

A dart board and new LED lighting have been added to the hall and a donated goal net has been installed on the field.

We have built a good and close relationship with the Parish Council and Crisp Maltings, both of which have assisted us this year.

The hall is in almost constant use with many successful events and rentals.

We currently have weekly exercise classes and puppy training classes and on a monthly basis the hall has been hired for Parish council meetings, Ryburgh Wildlife group meetings, Crisps Malting meetings.

The hall and field have been used for the Spring Show, the Village show, the Family Fun Day, the tractor run, the Pop-up pub, the Ryburgh's got talent event, the Christmas dinner, table top sales, craft fairs, quiz nights, parties and bingo.

Being on the committee can be a pretty thankless task. This year, the members of the committee have recorded well in excess of **850** hours. Much of this goes unnoticed in the village; but not by me. I record my thanks to all the members of the committee for their contributions during the year. And we have had valuable assistance throughout the year from residents of the village who are not on the committee.

Sadly, two committee members have given notice of their future intentions. Our secretary will step down at next year's AGM although they would like to remain as treasurer of the playing field. Also, the hall treasurer will be stepping down when the work relating to the Asda grant has been concluded. We will be actively looking for people to step into these roles.

In summary and conclusion, 2024/25 has been an exceptional year in the lives of the village hall and playing field. We hope that 2025/26 will continue in the same vein.

Tim Colman
Chairman

**GREAT RYBURGH MEMORIAL HALL
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025**

	Year ended 31 March 2025			Year ended 31 March 2024		
	Restricted	Unrestricted	Total	Restricted	Unrestricted	Total
	Funds	Funds		Funds	Funds	
	£	£	£	£	£	£
Income						
Hall Hire - Regulars	-	4,860.00	4,860.00	-	4,680.50	4,680.50
Hall Hire - One offs	-	3,769.00	3,769.00	-	992.00	992.00
Crisp Maltings - Car Park	-	3,000.00	3,000.00	-	3,000.00	3,000.00
Sub Station	-	250.00	250.00	-	250.00	250.00
Bank Interest	-	121.79	121.79	-	39.47	39.47
Donation	-	900.51	900.51	-	763.52	763.52
Play Area insurance contribution	-	350.00	350.00	-	350.00	350.00
Tractor Run	-	172.00	172.00	-	-	-
Craft Fair	-	367.50	367.50	-	-	-
Asda Foundation Grant	10,046.00	-	10,046.00	-	-	-
NCC Grant	500.00	-	500.00	-	-	-
70th Anniversary	-	-	-	-	280.00	280.00
Community Café	-	-	-	-	55.11	55.11
Quiz Night	-	-	-	-	178.25	178.25
	10,546.00	13,790.80	24,336.80	-	10,588.85	10,588.85
Expenditure						
Cleaners	-	2,047.00	2,047.00	-	2,196.00	2,196.00
Water	-	528.00	528.00	-	79.00	79.00
Electricity	-	1,310.77	1,310.77	-	1,843.97	1,843.97
Insurance	-	1,388.98	1,388.98	-	1,298.38	1,298.38
Rates	-	67.72	67.72	-	64.10	64.10
Oil	-	589.68	589.68	-	818.48	818.48
Memberships, Subscriptions & Licences	-	95.50	95.50	-	-	-
Performing rights	-	39.05	39.05	-	188.95	188.95
Fire Equipment maintance	-	50.28	50.28	-	116.28	116.28
Window Cleaning	-	137.00	137.00	-	177.00	177.00
Boiler Servicing	-	-	-	-	164.69	164.69
PAT Testing	-	-	-	-	75.00	75.00
Card Transaction Fees	-	10.31	10.31	-	-	-
Painting	-	-	-	-	315.00	315.00
Electrical Strip Lights	-	-	-	-	284.23	284.23
Repairs & Maintenance	-	2,727.10	2,727.10	-	427.17	427.17
Misc Equipment	-	5.20	5.20	-	151.23	151.23
Kitchen Equipment Update	-	442.89	442.89	-	97.93	97.93
Stationery & Stamps	-	25.70	25.70	-	90.54	90.54
Cleaning products	-	344.53	344.53	-	377.78	377.78
PA system	-	350.00	350.00	-	-	-
Legal Fees	-	180.00	180.00	-	-	-
Router & Labour	500.00	17.79	517.79	-	-	-
Asda Foundation works	3,873.86	-	3,873.86	-	-	-
Fire Warden Training	-	-	-	-	334.80	334.80
Lighting Replacement	-	-	-	-	890.42	890.42
70th Anniversary	-	-	-	-	529.72	529.72
Community Café	-	-	-	-	15.27	15.27
Quiz Night	-	-	-	-	17.90	17.90
Hot Spot	-	-	-	-	41.10	41.10
	4,373.86	10,357.50	14,731.36	-	10,594.94	10,594.94
Excess/(deficit) of income over expenditure	6,172.14	3,433.30	9,605.44	-	(6.09)	(6.09)
Balance brought forward	-	4,728.83	4,728.83	-	4,689.21	4,689.21
Add Excess/(deficit) of income over expenditure	6,172.14	3,433.30	9,605.44	-	(6.09)	(6.09)
Add Prior year difference written off	-	-	-	-	45.71	45.71
Balance carried forward	6,172.14	8,162.13	14,334.27	-	4,728.83	4,728.83
Represented by:						
Business Premium Account	6,172.14	6,430.70	12,602.84	-	3,325.57	3,325.57
Current Account	-	1,806.43	1,806.43	-	1,403.13	1,403.13
Petty Cash	-	-	-	-	0.13	0.13
Unpresented cheques	-	(75.00)	(75.00)	-	-	-
	6,172.14	8,162.13	14,334.27	-	4,728.83	4,728.83

These accounts have been independently examined by Andrew Purdy.

.....
A Purdy

**GREAT RYBURGH PLAYING FIELD
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025**

	Year ended 31 March 2025			Year ended 31 March 2024			Difference from prev yea
	Restricted	Unrestricted	Total	Restricted	Unrestricted	Total	
	Funds	Funds		Funds	Funds		
	£	£	£	£	£	£	
INCOME							
100 Club	-	1,365.24	1,365.24		1,056.00	1,056.00	309.24
Donations	-	60.00	60.00		6.00	6.00	54.00
Donation from Crisp Malt - grass cutting	2,400.00	-	2,400.00	-	-	-	
Tesco Groundworks	1,125.00	-	1,125.00				
Grant money - Lottery	-	-	-	5,486.00	-	5,486.00	-5,486.00
Quiz night	-	539.69	539.69	-	480.39	480.39	59.30
Indoor car boot	-	455.95	455.95	-	428.09	428.09	27.86
Community Café	-	-	-	-	82.59	82.59	-82.59
Tractor Run	-	172.00	172.00	-	-	-	
Easter Egg hunt	-	-	-	-	30.87	30.87	-30.87
Donation re flowers	-	-	-	-	25.00	25.00	-25.00
Craft fair	-	125.00	125.00	-	90.00	90.00	35.00
Family Fun Day	-	1,724.50	1,724.50	-	-	-	1,724.50
Family Fun Day - 2025 prepayments	-	65.00	65.00	-	-	-	65.00
Collecting tin from Ryburgh Shop	-	47.00	47.00	-	-	-	47.00
Donation from Sutcliffe Play	-	200.00	200.00	-	-	-	200.00
Ink recycle scheme	-	70.95	70.95	-	-	-	70.95
Donation from Melody House Firework night	-	100.00	100.00	-	-	-	100.00
Sundries	-	41.17	41.17	-	-	-	41.17
	3,525.00	4,966.50	8,491.50	5,486.00	2,198.94	7,684.94	806.56
EXPENSES							
100 club prizes	-	570.00	570	-	468.00	468.00	102.00
Insurance	-	350.00	350	350.00	-	350.00	-
Play area inspection	-	219.00	219	211.20	-	211.20	7.80
Hall hire	-	120.00	120	-	-	-	120.00
Sundries	-	62.13	62.13	-	28.93	28.93	33.20
Cleaning materials	23.29	-	23.29	129.00	-	129.00	- 105.71
Refuse sacks & collection	-	-	0	-	13.48	13.48	- 13.48
Café expenses	-	-	0	-	11.34	11.34	- 11.34
Quiz night expenses	-	184.86	184.86	-	66.24	66.24	118.62
Grass cutting	930.00	-	930	2,061.20	-	2,061.20	- 1,131.20
Postage	-	27.20	27.2	-	-	-	27.20
Shed & gate painting	1,050.00	-	1050	-	-	-	1,050.00
Car boot expenses	-	42.39	42.39	-	67.16	67.16	- 24.77
Repairs	349.61	363.23	712.84	-	-	-	712.84
Present for retiring committee member	-	-	0	-	22.49	22.49	- 22.49
Maintenance/repairs	-	-	0	-	579.50	579.50	- 579.50
Stripe charges	-	-	0	-	-	-	
Lottery licence	-	-	0	-	60.00	60.00	- 60.00
Easter Egg hunt	-	-	0	-	15.00	15.00	- 15.00
Bench & bench installation	1,024.30	-	1024.3	415.20	-	415.20	609.10
Memorial Hall - craft fair share	-	102.50	102.5	-	-	-	102.50
Family Fun Day	-	229.86	229.86	-	-	-	229.86
Mower	995.00	-	995	-	-	-	995.00
CCTV	-	52.98	52.98	-	-	-	52.98
Expenses for mower collection	174.71	-	174.71	-	-	-	174.71
Refund to Hall re craft fair	-	20.00	20	-	-	-	20.00
Refund re cycle ride	-	40.00	40	-	-	-	40.00
Rubbish removal	-	60.00	60	-	-	-	60.00
Present re shed door repair	50.00	-	50	-	-	-	50.00
Share of Land registry fees	-	180.00	180	-	-	-	180.00
Signage/noticeboards	192.00	-	192	62.88	-	62.88	129.12
	4,788.91	2,624.15	7,413.06	3,229.48	1,332.14	4,561.62	2,851.44
Excess/(deficit) of income over expenditure	- 1,263.91	2,342.35	1,078.44	2,256.52	866.80	3,123.32	- 2,044.88
Balance brought forward cash in hand	3,100.26	4,179.08	7,279.34	843.74	3,312.28	4,156.02	
Add Excess/(deficit) of income over expenditure	- 1,263.91	2,342.35	1,078.44	2,256.52	866.80	3,123.32	
Balance carried forward	1,836.35	6,521.43	8,357.78	3,100.26	4,179.08	7,279.34	
REPRESENTED BY:							
Cash at bank	2,036.35	6,321.43	8,357.78	3,100.26	4,179.08	7,279.34	
Cash in hand - money not banked	-	-	-	-	-	-	
	2,036.35	6,321.43	8,357.78	3,100.26	4,179.08	7,279.34	

These accounts have been independently examined by Andrew Purdy.


A Purdy



Section A

Independent Examiner's Report

Report to the trustees	The Memorial Hall (1914-18)(1939-45) Great Ryburgh		
On accounts for the year ended	31 March 2025	Charity no (if any)	303960
	Set out on pages 1-2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

Responsibilities and basis of report

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:		Date:	29 April 2025
----------------	--	--------------	---------------

Name: Andrew Purdy

Relevant professional qualification(s) or body (if any):

Address: Molecatchers, Mill Road, Great Ryburgh, Fakenham, Norfolk, NR21 0EB

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to highlight.

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees	The Great Ryburgh Playing Field		
On accounts for the year ended	31 March 2025	Charity no (if any)	303960-1
	Set out on pages		
	1-2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

Responsibilities and basis of report

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:		Date:	6 May 2025
----------------	---	--------------	------------

Name: Andrew Purdy

Relevant professional qualification(s) or body (if any):

Address: Molecatchers, Mill Road, Great Ryburgh, Fakenham, Norfolk, NR21 0EB

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to highlight.