Trustees' Annual Report for the period

Period start date	Period end date
1st January 2025	31st December 2025

From 1st January 2025 To 31st December 2025

Section A Reference and administration details

Charity name	Parish Hall
Other names charity is known by	Walsingham Parish Hall
Registered charity number (if any)	304001
Charity's principal address	Estate Office 10 Common Place, Walsingham, Norfolk **Postcode** NR22 6BP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs P A Meath Baker	C/o Estate Office		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Conveyance and Trust Deed (August 1967)
How the charity is constituted	Trust
Trustee selection methods	By Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The management of the charity is carried out by Elizabeth Meath Baker aided by Adam Skinner (Finance) and Maxine Skipper (Administration).

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To maintain the fabric of the Parish Hall in the village of Walsingham, Norfolk

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Parish Hall is available for hire by the public for cultural, sporting and social events.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity replaced an aging kitchen facility with new units and catering equipment.

Section E Financial review

Brief statement of the charity's policy on reserves	There are no reserves
Details of any funds materially in deficit	There are no deficits in funds

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity does not fundraise from the public.

The charity is supported by the John Gurney Charitable Trust through an annual maintenance grant to cover running costs and additionally by one off grants for specific maintenance projects.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) P A Meath Baker

Full name(s) Priscilla Ann Meath Baker

Position (eg Secretary, Chai etc	Trustee	

Dat	28th October 2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Parish Hall	304001

Receipts and payments accounts

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For the period from	1st January 2025	To	31st December 2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hall Hire Fee	2,113	-	-	2,113	2,973
Grants Received	30,000	-	-	30,000	18,000
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total *(Gross income for AR)*	32,113	-	-	32,113	20,973
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	32,113	- 0	- 0	32,113	20,973
A3 Payments					
Cleaning	2,265	-	-	2,265	224
Administration & Accountancy	2,289	-	-	2,289	2,956
Insurance	1,358	-	-	1,358	1,159
Electricity	2,352	-	-	2,352	2,871
Non-Domestic Rates	228	-	-	228	88
Water & Sewerage	1,892	-	-	1,892	286
Maintenance & Repairs	21,275	-	-	21,275	11,219
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	31,659	-	-	31,659	18,803
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	31,659	- 0	- 0	31,659	18,803
Net of receipts/(payments)	454	-	-	454	2,170
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	6,777	-	-	6,777	-
Cash funds this year end	7,231	-	-	7,231	2,170

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	7,231	-	-
		-	-	-
		-	-	-

	Total cash funds	7,231	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	**Restricted funds**	**Endowment funds**
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Debtors - Hall Hire	159	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors - Electricity & Cleaning	Unrestricted funds	1,256	1st February 2026
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	P.A. Meath Baker	Priscilla Ann Meath Baker	28th October 2026