

Norton Village Hall, Suffolk

Annual Report of Trustees, to end March 2022

Key operating markers for FY Apr 2021 – Mar 2022 were :-

- 'Lockdown' ended and we were able to re-open our Village Hall in July 2021
- We received a final 're-opening' Covid grant of £8,000 from the government
- Hiring fees rebounded from a poor previous year at £2,363 to a healthier £8,942
- Back in February 2021 we received planning permission approval from Mid-Suffolk District Council for our proposed development and extension of the village hall which is designed to transition the premises to 'community centre' status. Our fundraising activities in support of this project have been placed on hold due to our initial dependence on the receipt of a PWLB loan. Unfortunately, our local Parish Council has been reluctant to support us in this endeavour and now, approaching 2 years later, it looks as if we are going to have to abandon the project altogether.

Our team of volunteer Trustees dropped to just 6 at one stage as a result of protracted difficulties with our Parish Council. We have recovered to 9 recently, with the potential to add 2 more in the New Year 2023

For and on behalf of the Trustees,

Philip J Jefferson

Chair (resigned), Norton Village Hall Management Committee

16th November 2021

Community Account	
Opening Balance	£368.91
INCOME	
Hire	£8,942.90
Fund-raising	£1,477.50
Donations	£8,000.00
NPC	£2,316.80
hire deposit	£1,200.00
Transfers from BMM Account	£48,007.41
Misc	£15.55
	£69,960.16
EXPENDITURE	
Cleaners	£2,354.00
Mat Contract	£0.00
Electricity	£932.19
Water	£205.50
Insurance	£1,100.90
Maintenance	£941.00
Wi-fi	£316.80
PRS Licence	£422.52
Equip./Refurb.	£8,509.94
Consumables	£774.65
Fund-raising	£751.05
Other	£184.40
refund deposit	£1,000.00
Transfers to BMM Account	£45,000.00
	£62,492.95
Closing Balance	£7,836.12

BMM Account	
Opening Balance	£38,003.94
Transfers In	£45,000.00
Transfers Out	£48,007.41
Interest Earned	£3.47
Closing Balance	£35,000.00

Norton Village Hall
c/o Mrs A Walton
Rookery Farm
Ashfield Road
Norton
IP31 3NF

Tuesday, 13 December 2022

Dear Member of the Village Hall Committee

Accounts for the year ended 31st March 2022
Norton Village Hall – Charity Number 1063062

Integrity Tax & Accountancy Solutions Limited have been asked to perform a review of the income and expenditure accounts for the year ended 31st March 2022.

Having reviewed the information provided the Norton Village Hall accounts represent a true and fair view of the income and expenditure for the year.

If you have any queries do let me know

Yours faithfully



Rob Southgate – Integrity Tax & Accountancy Solutions Limited