

ST IPPOLYTS PARISH HALL

England & Wales · Charity number 1072025

Details

Status Registered

Legal form Other

Registered 1998-10-19

Register [View on the Charity Commission register](#)

Contact

Address St. Ippolyts Parish Hall
Waterdell Lane
St. Ippolyts
Hitchin
Hertfordshire
SG4 7RB

Phone 01462452735

Email admin@stippolyts-hall.co.uk

Website www.stippolyts-hall.co.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A PARISH HALL FOR THE USE OR BENEFIT OF THE INHABITANTS OF THE PARISH OF ST IPPOLYTS HERTFORDSHIRE AND THEIR ENVIRONS (HEREINAFTER CALLED "THE AREA OF BENEFIT") WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The Charity ensures that the Parish Hall is maintained to the best possible standard and is available for local residents and organisations for hire.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Animals, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF ST. IPPOLYTS, HERTFORDSHIRE.
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,811	£44,040	-	-
2023-12-31	£23,740	£17,431	-	-
2022-12-31	£24,555	£17,170	-	-
2021-12-31	£30,195	£18,096	-	-
2020-12-31	£16,961	£14,670	-	-

Trustees

Name	Role	Appointed
FRANCIS JOHN HARDING	Chair	
BARBARA ANNE THOMAS		
Michael Graham Fisher		2014-11-22
PAMELA JOAN SKEGGS		
PHIL BYFORD		
Rebecca Robson-Elliot		2021-03-23

ST IPPOLYTS PARISH HALL

England & Wales - Charity number 1072025

Accounts

**ST IPPOLYTS PARISH HALL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

OBJECTIVES AND ACTIVITIES

Charitable objects

The purpose of the Trust is to provide and maintain a Parish Hall for the use or benefit of the inhabitants of the Parish of St Ippolyts and their environs, without distinction of political, religious or other opinions, including use for meetings, lectures and classes and for other forms of recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants. To further this end by the procurement of grants and donations, the organisation of fundraising events and be the derivation of income from the users of the Hall.

ACHIEVEMENT AND PERFORMANCE

Review of activities and achievements

When planning the activities, the trustees have considered the guidance issued by the Charity Commission on public benefit. Our Christmas Fair raised £1,896 after expenses. The Trust has ensured that the Hall has been available for the use of local inhabitants. The local Brownies, Rainbows, Cubs and Beavers have all used the Hall for their regular meetings. Other organisations using the Hall regularly include Come Dance with Us dance school, a Toddler club for children, Tumble Tots, a Bridge Club, a Table Tennis Club, a Dog Training Club, a Dance Fusion Group, Style Dance, Parish Council, Weston Group of Artists, Phoenix Club for women, Pilates, a Crochet & Cake Craft Group, a Karate Academy, an Irish Dance Group and Staplers Dance Club. In addition, the Hall has been used as a Polling Station, children's parties, family parties, birthday parties, a Christening celebration, a Funeral Wake, a model tank group, Church events and other activities. The hall was also used by St Ippolyts School as a temporary emergency measure. Friends' Community Coffee Mornings and Friends' Lent Lunches were also held in the year.

Investment powers, policy and performance

Funds not required as a balance for working purposes will be invested as per the trust deed.

FINANCIAL REVIEW

Financial review

In the year ended 31 December 2024, the trust received rental income totalling £28,583. Invested funds gained interest totalling £1,272 (2023: £143). Total income generated amounted to £31,751 (2023: £23,740) with outgoings totalling £43,980 (2023: £17,431) giving a deficit of £12,229 (2023: surplus £6309) which has been deducted from reserves. This includes all income and outgoings relating to the trust's activities. The trust reserves will be carried forward to fund ongoing maintenance of the Parish Hall. Within the outgoings, the Disabled Car Park was fully reconstructed during the year at a total cost of £20,989.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

The individual trustees are elected by members of the parish on an annual basis at the Annual General Meeting, which is held no more than 15 months after the previous meeting. The trustees elect a chair and treasurer and appoint a secretary from among their number.

Organisational structure

The charitable trust is constituted by a trust deed and is administered in conformity with the provisions of the deed by the Committee of Management who shall be the charity trustees.

**ST IPPOLYTS PARISH HALL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1072025

Principal address

St Ippolyts Parish Hall
Waterdell Lane
St Ippolyts
Hitchin
Hertfordshire
SG4 7RB

Trustees

F J Harding
B Thomas
P Byford
P J Skeggs
M G Fisher
R Robson-Elliot

Independent Examiner

Mr Barry Gartner

Approved by order of the board of trustees on 12 March 2025 and signed on its behalf by:

A handwritten signature in blue ink, appearing to read 'F J Harding', with a decorative flourish at the end.

F J Harding - Trustee

ST IPPOLYTS PARISH HALL
FINANCIAL STATEMENT YEAR ENDED 31 DECEMBER 2024

	Notes	Funds	2024 Total	2023 Total	2022 Total
Incoming resources					
Fundraising events	2	1,956.23	1,956.23	1,858.23	1,296
Donations	2	-	-	183.70	159
Grants	2	-	-	-	2,667
Interest from Saffron BS	2	1,271.63	1,271.63	143.75	-
Incoming resources from charitable activities:			-	-	-
Lettings	3	28,583.58	28,583.58	21,732.71	20,434
Total incoming resources		31,811.44	31,811.44	23,918.39	24,556
Resources expended					
Costs of generating funds	4	60.00	60.00	178.31	157
Costs of charitable activities	5	43,980.77	43,980.77	17,431.54	17,014
Governance costs	6	-	-	-	-
Total resources expended		44,040.77	44,040.77	17,609.85	17,171
Net movement in funds		(12,229.33)	- 12,229.33	6,308.54	7,385
Total funds brought forward		57,400.6776	57,400.6776	57,400.68	50,016
Total funds carried forward		45,171.35	45,171.35	63,709.22	57,401

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2024
BALANCE SHEET

		2024	2023
Fixed assets			
Tangible assets	9	1,094.20	1367.752
Current assets			
Debtors	10	400.57	1415.6
Cash at bank and in hand		61,936.64	61978.43
		<u>62,337.21</u>	63394.03
Creditors: amounts falling due within one year	11	<u>11,951.52</u>	1052.56
		50,385.69	62341.47
Net assets		<u><u>51,479.89</u></u>	63709.222
Funds			
Funds	13	51,479.89	63709.2176
TOTAL FUNDS		<u><u>51,479.89</u></u> <u>51,479.89</u>	63709.2176 63709.218

The financial statements were approved by the Board of Trustees on 13th March 2024 and were signed on its behalf by:



M G Fisher - Trustee

NOTES TO THE FINANCIAL STATEMENTS

Incoming resources

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	Funds	2024 Total	2023 Total	2022 Total
Fundraising events	1,956.23	1,956.23	1,858.23	1,230
Donations		-	183.70	1,090
Interest from Saffron BS	1,271.63	1,271.63	143.75	-
	<u>3,227.86</u>	<u>3,227.86</u>	<u>2,185.68</u>	<u>2,320</u>
Grants/ S106				
N.H.D.C Gov Co-vid	-	-	-	18,974
St Ippolyts Parish Council S106		-	-	-
Ngag Solutions		-	-	-
Local Councillor's Grant		-	-	-
Big Lottery Fund		-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>18,974</u>

Incoming resources from charitable activities:

	2024		2023	2022
	Funds	Total	Total	Total
Regular lettings	23,583.24	23,583.24	17,094.68	14,221
Bad debts	(660.41)	(660.41)		
Casual lettings	5,660.75	5,660.75	4,638.03	6,213
	<u>28,583.58</u>	<u>28,583.58</u>	<u>21,732.71</u>	<u>20,434</u>

Costs of generating funds

	2024		2023	2022
	Funds	Total	Total	Total
Fundraising	-	-	118.31	157
Printing	60.00	60.00	60.00	-
	<u>60.00</u>	<u>60.00</u>	<u>178.31</u>	<u>157</u>

Costs of charitable activities

	2024		2023	2022
	Funds	Total	Total	Total
Support costs	8,157.02	8,157.02	7,115.23	6,054
Rent, rates, refuse	1,628.23	1,628.23	1,354.25	1,488
Insurance	1,770.20	1,770.20	1,690.31	1,506
Light and heat	4,938.47	4,938.47	4,130.43	1,961
Repairs & maintenance	26,794.19	26,794.19	2,244.60	6,444
Licences & rights	77.96	77.96	129.71	67
General expenses / Wifi	341.15	341.15	425.07	42
Depreciation and amortisation	273.55	273.55	341.94	534
	<u>43,980.77</u>	<u>43,980.77</u>	<u>17,431.54</u>	<u>18,096</u>

Governance costs

	2024		2023	2022
	Funds	Total	Total	Total
Independent examiner's fees	-	-	-	-

Employees

	2024		2023	2022
	Funds	Total	Total	Total
Number of employees	-	0	0	-
Costs	-	-	0	-

Tangible fixed assets

	Fixtures, fittings and equipment		
Cost			
At 1st January 2023	21,319.00	21319	21,319
Additions	-	0	-
Disposals	-	0	-
	<u>21,319.00</u>	21319	<u>21,319</u>
Depreciation			
At 1st January 2023	19951.248	19609.31	19,182
Charge for the year	273.55	341.938	427
At 31st December 2023	<u>20,224.80</u>	19951.248	<u>19,609</u>
Net book values			
At 31st December 2024	<u>1,094.20</u>	1367.752	<u>1,710</u>
At 31st December 2023	<u>1,709.69</u>	1709.6896	<u>2,137</u>

Debtors

	2024	2023	2022
Trade debtors	-	1,025.07	95
Fund raising banked 2022	-	-	-
Donation due	-	-	-
Prepayments	400.57	390.53	346
	<u>400.57</u>	1,415.60	<u>440</u>

Creditors: amounts falling due within one year

	2024	2023	2022
Trade creditors- advance receipts	1,003.50	273.00	1,197.50
Accruals and deferred income	10,948.02	779.56	529.81
	<u>11,951.52</u>	1,052.56	<u>1,727.31</u>

Funds

	1st Jan 2024	Incoming	Outgoing	31-12-2024
Unrestricted funds				
General/Co-vid Grants	63,709.22	31,811.44	44,040.77	51,479.89
	<u>63,709.22</u>	<u>31,811.44</u>	<u>44,040.77</u>	<u>51,479.89</u>

Previous year

	1st Jan 2023	Incoming	Outgoing	31sDec 2023
Unrestricted funds				
General/Co-vid Grants	57,400.68	23,918.39	17,609.85	63,709.22
	<u>57,400.68</u>	<u>23,918.39</u>	<u>17,609.85</u>	<u>63,709.22</u>



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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name St Ippolyts Parish Hall		
	On accounts for the year ended	31 st December 2024	Charity no (if any) 1072025
Set out on pages	 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and basis of report As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

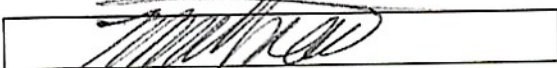
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: 15/9/2025

Name: Jack Barry Gartner

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

Address: 46 St Johns Road
Hitchin
Herts, SG4 9JP

Only complete if the examiner needs to highlight 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.

None

ST IPPOLYTS PARISH HALL

England & Wales - Charity number 1072025

Accounts

**ST IPPOLYTS PARISH HALL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

OBJECTIVES AND ACTIVITIES

Charitable objects

The purpose of the Trust is to provide and maintain a Parish Hall for the use or benefit of the inhabitants of the Parish of St Ippolyts and their environs, without distinction of political, religious or other opinions, including use for meetings, lectures and classes and for other forms of recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants. To further this end by the procurement of grants and donations, the organisation of fundraising events and be the derivation of income from the users of the Hall.

ACHIEVEMENT AND PERFORMANCE

Review of activities and achievements

When planning the activities, the trustees have considered the guidance issued by the Charity Commission on public benefit.

Use of the hall was severely curtailed because of Government Coronavirus (COVID-19) restrictions. The hall had to be closed, by law, for long periods with users' activities also restricted. There was an inevitable large drop in income from hiring. This was offset by Government Coronavirus (COVID-19) Grants totalling £18,974 and donations totalling £1,089. We were able to have the Christmas Fair, which raised £1,230. When allowed during the year, the Trust has ensured that the Hall has been available for the use of local inhabitants. The local Brownies, Rainbows, Cubs and Beavers have all used the Hall for their regular meetings. Other organisations using the Hall regularly include Come Dance with Us dance school, a Toddler club for children, a Ladies Bridge Club, a Table Tennis Club, a Dog Training Club, Musical Group Rehearsals, a Zumba Group, Parish Council, a Singing Group, Weston Group of Artists, Pheonix Club for women and Staplers Dance Club. In addition, the Hall has been used as a Polling Station, for a doll's convention, children's parties, family parties, birthday parties, post funeral gatherings, a Church meeting and other activities. Community and Lent lunches were suspended for the year and a number of booked events including a wedding reception were cancelled due to the pandemic.

Investment powers, policy and performance

Funds not required as a balance for working purposes will be invested as per the trust deed.

FINANCIAL REVIEW

Financial review

In the year ended 31 December 2021, the trust received rental income as well as grants and donations. Total income generated amounted to £30,195 (2020: £16,961) with outgoings totalling £18,096 (2020: £14,670) giving a surplus of £12,099 (2020: £2,291) which has been added to reserves. This includes all income and outgoings relating to the trust's activities. The trust reserves will be carried forward to fund ongoing maintenance of the Parish Hall.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

The individual trustees are elected by members of the parish on an annual basis at the Annual General Meeting, which is held no more than 15 months after the previous meeting. The trustees elect a chair and treasurer and appoint a secretary from among their number.

Organisational structure

The charitable trust is constituted by a trust deed and is administered in conformity with the provisions of the deed by the Committee of Management who shall be the charity trustees.

**ST IPPOLYTS PARISH HALL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1072025

Principal address

St Ippolyts Parish Hall
Waterdell Lane
St Ippolyts
Hitchin
Hertfordshire
SG4 7RB

Trustees

F J Harding
B Thomas
P Byford
P J Skeggs
M G Fisher
C Watson
R Robson-Elliot (appointed 23.03.2021)

Independent Examiner

Mr Barry Gartner

Approved by order of the board of trustees on 23rd March 2022 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'F J Harding', with a stylized flourish at the end.

F J Harding - Trustee

ST IPPOLYTS PARISH HALL FUND
FINANCIAL STATEMENT YEAR ENDED 31 DECEMBER 2021

	Notes	Restricted Funds	Unrestricted Funds	2021 Total	2020
Incoming resources					
Fundraising events	2		1,230.21	1,230.21	-
Donations	2		1,089.63	1,089.63	333.49
Grants	2	-	18,974.00	18,974.00	11,334.00
				-	-
Incoming resources from charitable activities:					
Lettings	3		8,901.44	8,901.44	5,294.39
Total incoming resources		-	30,195.28	30,195.28	16,961.88
Resources expended					
Costs of generating funds					
	4		-	-	-
Costs of charitable activities					
	5	126.42	17,969.53	18,095.95	14,545
Governance costs					
	6		-	-	125
Total resources expended		126.42	17,969.53	18,095.95	14,670
Net movement in funds		(126.42)	12,225.75	12,099.33	2,291
Total funds brought forward		633.09	37,283.10	37,916.19	35,625
Total funds carried forward		506.67	49,508.85	50,015.52	37,916

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2021
BALANCE SHEET

		2021	2020
Fixed assts			
Tangible assets	9	2,137.11	2,671
Current assets			
Debtors	10	440.46	362
Cash at bank and in hand		49,165.26	36,287
		49,605.72	36,649
Creditors: amounts falling due within one year	11	1,727.31	1,404
		47,878.41	35,245
Net assets		50,015.52	37,916
Funds			
Restricted funds	13	505.67	632.09
Unrestricted funds	13	49,509.85	37,284.10
TOTAL FUNDS		50,015.52	37,916.19

The financial statements were approved by the Board of Trustees on 23rd March 2022 and were signed on its behalf by:



M G Fisher - Trustee

NOTES TO THE FINANCIAL STATEMENTS

Incoming resources

2

	Restricted Funds	Unrestricted Funds	2021 Total	2020 Total
Fundraising events		1,230.21	1,230.21	-
Donations		1,089.63	1,089.63	333
	-	2,319.84	2,319.84	333

Grants/ S106

N.H.D.C Gov Co-vid	-	18,974.00	18,974.00	11,334
St Ippolyts Parish Council S106			-	-
Ngag Solutions	-		-	-
Local Councillor's Grant			-	-
Big Lottery Fund			-	-
	-	18,974.00	18,974.00	11,334

**Incoming resources from
charitable activities:**

	Restricted Funds	Unrestricted Funds	2021 Total	2020 Total
Regular lettings		5,794.22	5,794.22	3,861.53
Casual lettings		3,107.22	3,107.22	1,432.86
	-	8,901.44	8,901.44	5,294.39

Costs of generating funds

	Restricted Funds	Unrestricted Funds	2021 Total	2020 Total
Fundraising			-	-
Printing		-	-	-
	-	-	-	-

Costs of charitable activities

	Restricted Funds	Unrestricted Funds	2021 Total	2020 Total
Support costs		6,053.62	6,053.62	6,594
Rent, rates, refuse		1,488.34	1,488.34	1,234
Insurance		1,505.52	1,505.52	1,396
Light and heat		1,960.53	1,960.53	1,546
Repairs & maintenance		6,444.35	6,444.35	2,956
Licences & rights		67.32	67.32	116
General expenses	-	42.00	42.00	35
Depreciation and amortisation	126.42	407.85	534.27	668
	126.42	17,969.53	18,095.95	14,545

Governance costs

	Restricted Funds	Unrestricted Funds	2021 Total	2020 Total
Independent examiner's fees		-	-	-

Employees

	Restricted Funds	Unrestricted Funds	2021 Total	2020 Total
Number of employees	-	-	0	-
Costs	-	-	-	-

Trustees' emoluments

No remuneration or expenses were paid to the trustees during the year.

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

Tangible fixed assets

	Fixtures, fittings and equipment
Cost	
At 1st January 2021	21,319.00
Additions	-
Disposals	-
	<u>21,319.00</u>
Depreciation	
At 1st January 2021	18,647.61
Charge for the year	534.28
At 31st December 2021	<u>19,181.89</u>
Net book values	
At 31st December 2021	<u>2,137.11</u>
At 31st December 2020	<u>2,671.39</u>

Debtors

	2021	2020
Trade debtors	94.80	-
Fund raising banked 2021	-	-
Donation due	-	-
Prepayments	345.66	362
	<u>440.46</u>	<u>362</u>

Creditors: amounts falling due within one year

	2021	2020
Trade creditors- advance receipts	1,197.50	1,044
Accruals and deferred income	529.81	361
	<u>1,727.31</u>	<u>1,404</u>

Funds

	1st Jan 2021	Incoming	Outgoing	31sDec 2021
Restricted fund	-			
Grants	632.09	-	126.42	505.67
Unrestricted funds				
Donations		1,089.63	-	
General/Co-vid Grants	37,284.10	30,195.28	17,969.53	49,509.85
	<u>37,916.19</u>	<u>31,284.91</u>	<u>18,095.95</u>	<u>50,015.52</u>



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

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[Redacted]

**Report to the trustees/
members of** St Ippolyts Parish Hall Fund

**On accounts for the year
ended** 31st December 2021 **Charity no
(if any)** 1072025

Set out on pages 1
(remember to include the page numbers of additional sheets)

**Responsibilities and basis
of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:** 29/8/2022

Name: JACK BARRY GARTNER

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

Address: 46 ST JOHNS ROAD
HITCHIN
HERTS SG4 9JP

[Redacted]

Only complete if the examiner needs to highlight 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.**

Barry Gartner
46 St Johns Road
Hitchin
Herts
SG4 9JP

To the Trustees of St Ippolyts Parish Hall Fund

The trustees requested me to examine the above charity's accounts for the year ending 31st December 2021.

I have now finished my examination and completed the relevant Charity Commission form.

During my examination I found nothing of a material nature to report to the trustees.

Given the charity's responsibility to maintain ST Ippolyts Parish Hall I consider the level of the charity's reserves to be in line with this responsibility.

I would like to record my thanks to Trustee Michel Fisher for all his cooperation, time, and help.

Your faithfully

Barry Gartner