

Wincobank Village Hall

Charitable Incorporated Organisation 1154671

Chairs Report Covering the year April 20th to March 21st

I am afraid this is will be a very short report this year.

Due to the Pandemic, the year proved to be extremely difficult. Up until November, with the exception of our 'Toddler Group' and the 'Singalong Group', we did manage to continue with some of our classes in the Hall. These were the Sports Massage and and the Army School. Unfortunately we had to fully close the Village Hall on November 5th and it remained closed for the rest of the year, although we did have the Hall cleaned at various intervals.

Things are now slowly getting back to normal so lets hope that next years Chair's report will be showing our Hall back in full use by community groups.

Once again I would just like to thank you our Secretary Anne Crompton and her husband Alan and our Treasurer Peter Foyle who have stuck with us throughout this difficult period and made sure Wincobank Village Hall was always ready.

Cllr Pete Price

During the year the Charity had the following trustees:

Cllr Peter Price (Chair)
Anne Crompton (Secretary)
Peter Foyle (Treasurer)
Lisa Swann-Ellis
Zoe Andrews
Helen Shepherd
Pat Gatley
Alan Crompton

Wincobank Village Hall Trust

CIO registered with the Charity Commission 1154671

Accounts 1/4/2020 - 31/3/2021

Income			Expenditure		
Toddler Group rent		78.51	Admin		538.89
Other Rent		111	Household		1,278.13
Sports Massage rent		3177.12	Equipment & Maintenance		2,277.82
Youth Club Rent		104	Broadband		460.80
Martial Arts Rent		108	Cleaning		1754
Slimming World		997.5	Activities		222.92
Weight Watchers		500	Booking refunds		200
Baby Ballet		324			
Army School		6489.75			
Cakes & rent		169.57			
Total Rent	12,059.45				
Grant - SCC		10,000			
Grant - SOAR		3,430			
Other		1.96			
	Total Income	25491.41	Total Expenditur		6702.56

			e	
--	--	--	---	--

Surplus on the year £18,788.85

A handwritten signature in blue ink, appearing to read 'Peter Foyle', with a stylized flourish at the end.

Peter Foyle, Treasurer 13th May 2021

Wincobank Village Hall Trust - CIO 1154671

The income did not require an audit or independent examiner report

Peter Foyle, Treasurer