

## Marlingford Village Hall Annual Report

April 2025

Marlingford Village Hall continues to be used by the three existing art groups that use the hall on Mondays, Thursdays, and Fridays, and the dance classes on Tuesdays are all going well. These regular events bring a regular income which gives stability to the finances of the hall and mean that the regular costs of running the hall are covered as well as adding modest amounts to the reserves.

We also provide a venue for the PCC to hold fund raising events on a regular basis, including quizzes and bingo evenings which allows them to raise the much needed funds for the urgent building repairs. Marlingford Cricket Club has also used the hall for fund raising events through the year.

The annual Christmas Fair was postponed this year and has been moved to an Easter Fair for this year. We hope that this will be as well attended as the Christmas Fair and that the weather will be more predictable in April that it is in December.

The hall was opened one hundred years ago in December 1924 and we held a small celebration with a wide range of artefacts from the hall and the village through the life time of the hall. This was well received and the photographs and records generated a lot of interest.

As we come to the end of the year for the hall we are also saying goodbye to our Treasurer of many years, Carol Chiles. This is a sad loss for us as Carol has overseen the financial stability for the hall and we are indebted to her for her efforts. I would like to add my personal thanks to her for the support and guidance that she has provided over the years.

The committee is always grateful for the support received when holding events and the support that we get from the parish council and South Norfolk District Council. If anyone would like to book the hall in advance for an event/party/group or get involved with the organising committee, please get in touch.

We will make improvements to the facilities when we have the finances to do so and we will continue to do this going forward.

Chris Whiting  
Chair, Marlingford Village Hall Committee

MARLINGFORD VILLAGE HALL ACCOUNTS3/31/2025STATEMENT OF ACCOUNTS APRIL 2024-MARCH 2025CURRENT ACCOUNTBANK BALANCESBROUGHT FORWARD Current Account£2,072.94INCOME

HIRE OF HALL	6249.45
GRANTS	371.00
EVENTS	189.00

TOTAL RECEIPTS 6809.45

EXPENDITURE

INSURANCE	598.48
ELECTRICITY	859.82
HEATING OIL	903.21
ANGLIAN WATER	171.36
TAS FIRE	69.60
CLEANER/WINDOWS	505.00
SNDC BIN	37.82
GRASS CUTTING/TREES	450.00
REPAIRS	144.12
EVENTS COSTS/EXPENSES	138.38
LICENCES BAR/RAFFLE	20.00
SKYE	532.08
CLEANING MATERIALS/MISC	27.64
AUDITING COSTS 2023-2024	11.50
STATIONARY/PRINTING 2024-2025	30.00
GRAPEVINE ADVERT	75.00
TRANSFER TO DEPOSIT ACCOUNT	3000.00
TOTAL EXPENSES	7574.01

CURRENT ACCOUNT 31/03/2025

£1,308.38

<u>CURRENT ACCOUNT 31/03/2025</u>		<u>£1,308.38</u>
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<u>DEPOSIT OPENING BALANCE</u>	<b>£8,608.71</b>	
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<u>PLUS INTEREST</u>	<b>£152.68</b>	
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<u>FROM CURRENT ACCOUNT TO DEPOSIT ACCOUNT</u>	<b>£3,000.00</b>	
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<u>DEPOSIT ACCOUNT 31/03/2025</u>		<b>£11,761.39</b>
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<u>TOTAL OF ALL ACCOUNTS</u>		<b><u>£13,069.77</u></b>
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**Audited by**