

# **THOMPSON COMMUNITY HALL**

## **CHARITY COMMISSION ANNUAL REPORT**

### **YEAR ENDED 31 MARCH 2023**

Activities in the hall showed an increase during the year though they had not returned to the pre-pandemic levels by the year end. The main event in the year was the celebration of the Platinum Jubilee, which was a free event, open to all in the village and the neighbouring village. All of the organisations in the village and our neighbour came together to organise the event which was held on Thompson's Millennium Green as well as the Community Hall. The turnout was very pleasing,

Bookings for parties and weddings continue to increase.

The Trustees have events planned for the coming year, and intend to hold a weekend festival of flowers and crafts in the subsequent year with planning starting in the coming months.

# THOMPSON COMMUNITY HALL

## INCOME AND EXPENDITURE ACCOUNT

Year ended 31 March 2023

	2022-23	2021-22
<b>Income</b>		
Hall Hire	5,005	2,483
Fund Raising	8,597	1,537
	<hr/> 13,602	<hr/> 4,020
Donations, Grants & Interest	2,785	2,414
<b>Total Income</b>	<hr/> 16,387	<hr/> 6,434
<b>Expenditure</b>		
Hall Running Costs	12,575	12,602
Insurance	1,146	1,193
Sundry Expenditure	1,667	329
<b>Total Expenditure</b>	<hr/> 15,388	<hr/> 14,124
<b>SURPLUS INCOME OVER EXPENDITURE</b>	<hr/> <hr/> 999	<hr/> <hr/> (7,690)

**BALANCE SHEET**

	Year end 31 Mar	Year end 31 Mar
<b>Current Debtors</b>		
Investments	136171	141966
Bank & Cash	35102	30685
Sundry Debtors	281	312
<b>Total Current Debtors</b>	<u>171,554</u>	<u>172,963</u>
<b>Current Creditors</b>		
Trade Creditors	5,861	2,474
	<u>165,693</u>	<u>170,489</u>
<b>Retained Earnings</b>		
Surplus brought Forward	170,489	170,602
(Loss)/Surplus for the Year	999	(7,690)
Revaluation of Investments	(5,795)	7,577
<b>Surplus Carried Forward</b>	<u>165,693</u>	<u>170,489</u>

**STATEMENT OF THE INDEPENDENT EXAMINER**

In our opinion this statement gives a true and fair view of the state of the accounts as at 31 March 2023. We have not carried out an audit on the above.

Arden Kendall Limited  
(Independent Examiner)  
Date: