

# **THOMPSON COMMUNITY HALL**

## **CHARITY COMMISSION ANNUAL REPORT**

### **YEAR ENDED 31 MARCH 2024**

Once again activities in the hall showed an increase during the year. Hiring for weekly activities hasn't returned to the pre-pandemic levels but more interest is being shown. The main event in the year was the celebration of the Coronation, which once again was a free event, open to all in the village and the neighbouring area. All of the organisations in the village 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 next year using the Community Hall, Thompson's St Martin's Church and the Millennium Green. At the year end was planning well underway.

**THOMPSON COMMUNITY HALL  
YEAR ENDED 31 MARCH 2024  
INCOME AND EXPENDITURE ACCOUNT**

	2023-24	2022-23
<b>Income</b>		
Hall Hire	10,152	5,005
Hall run events	4,585	5,188
Book Sale	2,450	1,150
Fund Raising	3,130	1,736
Sundry Income	644	523
	<hr/> 20,961	<hr/> 13,602
Donations	1,147	1,171
Grants	1,500	1,500
Interest	340	114
	<hr/> 23,948	<hr/> 16,387
<b>Total Income</b>		
<b>Expenditure</b>		
Professional Services	120	120
Hall fit out/equipment	747	497
Hall running costs	17,170	10,300
Maintenance	2,075	1,778
Insurance	1,185	1,146
Sundry Expenditure	246	1,547
	<hr/> 21,543	<hr/> 15,388
<b>Total Expenditure</b>		
<b>SURPLUS/(DEFICIT)</b>	<hr/> <u>2,405</u>	<hr/> <u>999</u>

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# THOMPSON COMMUNITY HALL

## INCOME AND EXPENDITURE ACCOUNT

Year ended 31 March 2024

	2023-24	2022-23
<b>Income</b>		
Hall Hire	10,152	5,005
Fund Raising	10,809	8,597
	<hr/> 20,961	<hr/> 13,602
Donations, Grants & Interest	2,987	2,785
<b>Total Income</b>	<hr/> 23,948	<hr/> 16,387
<b>Expenditure</b>		
Hall Running Costs	19,992	12,575
Insurance	1,185	1,146
Sundry Expenditure	366	1,667
<b>Total Expenditure</b>	<hr/> 21,543	<hr/> 15,388
<b>SURPLUS INCOME OVER EXPENDITURE</b>	<u><u>2,405</u></u>	<u><u>999</u></u>

**BALANCE SHEET**

	Year end 31 Mar	Year end 31 Mar
<b>Current Debtors</b>		
Investments	156367	136171
Bank & Cash	35881	35102
Sundry Debtors	1075	281
<b>Total Current Debtors</b>	<u>193,323</u>	<u>171,554</u>
<b>Current Creditors</b>		
Trade Creditors	5,029	5,861
	<u>188,294</u>	<u>165,693</u>
<b>Retained Earnings</b>		
Surplus brought Forward	165,693	170,489
(Loss)/Surplus for the Year	2,405	999
Revaluation of Investments	20,196	(5,795)
<b>Surplus Carried Forward</b>	<u>188,294</u>	<u>165,693</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 2024. We have not carried out an audit on the above.

Arden Kendall Limited  
(Independent Examiner)  
Date: