

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 has not quite returned to the pre-pandemic levels but interest in hiring for regular events continues to rise.

This year we held a "Gig on the Green" featuring a group based in the village and which once again was a free event open to all in the village and the neighbouring area. The turnout was very pleasing. The other major event of the year was a weekend festival of flowers and crafts held jointly with Thompson's St Martin's Church and the Millennium Green. The second-hand book sales which are held in the hall and are organised in conjunction with Thompson's church and the church of a neighbouring village continue to grow in popularity.

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 2025
INCOME AND EXPENDITURE ACCOUNT**

	2024-25	2023-24
Income		
Hall Hire	10,904	10,152
Hall run events	7,299	4,585
Book Sale	1,300	2,450
Fund Raising	4,052	3,130
Sundry Income	733	644
	<hr/> 24,288	<hr/> 20,961
Donations	757	1,147
Grants	1,500	1,500
Interest	627	340
Total Income	<hr/> 27,172	<hr/> 23,948
Expenditure		
Professional Services	120	120
Hall fit out/equipment	386	747
Hall running costs	12,698	17,170
Maintenance	2,713	2,075
Insurance	1,257	1,185
Sundry Expenditure	295	246
Total Expenditure	<hr/> 17,469	<hr/> 21,543
SURPLUS/(DEFICIT)	<hr/> 9,703	<hr/> 2,405

**THOMPSON COMMUNITY HALL
YEAR ENDED 31 MARCH 2025
BALANCE SHEET**

	Year end 31 March 2025	Year end 31 March 2024
Current Debtors		
Investments	164,344	156,367
Savings Accounts	41,140	30,512
Current Accounts	6,083	5,170
Petty Cash	35	199
Sundry Debtors	1,612	1,075
Total Current Debtors	<u>213,214</u>	<u>193,323</u>
Current Creditors		
Trade Creditors	7,240	5,029
	<u>205,974</u>	<u>188,294</u>
Retained Earnings		
Surplus brought Forward	188,294	165,693
Change in value of Bequest	7,977	20,196
Surplus for the Year	9,703	2,405
Surplus Carried Forward	<u>205,974</u>	<u>188,294</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 2025. We have not carried out an audit on the above.



Arden Kendall Limited
(Independent Examiner)

Date: 23 May 2025.