

Trustees who served during the year

Barbara Bartlett Chair

Duncan Hooker

Steve Cripps

Charity Commission Chair Report 2024

The trustees held two committee meeting during the year. The trustees note that the finances remain stable. The Group continues to organise the film screenings and to encourage increase use of the building. The trustees examined the business rate based on the shared occupancy and suggested consideration be given to relinquishing the use of the training room. The bridge group continues to increase its membership which gives a useful source of income, as well to provide an activity for retired members of the community. An additional trustee is still sought. The trustees are again grateful to the volunteers for their time

Barbara Bartlett

18th September 2025

Wragby Community Group **Registered number 1164874**
Statement of Financial Activities under FRS102 SORP

2024

2023

	Restricted Funds				Unrestricted Funds		Total		Restricted Funds				Unrestricted Funds		Total
	Film	Healthy Hubs	Horncastle and District Wellbeing	Other smaller grants	LCC	Other			Film	Healthy Hubs	Horncastle and District Wellbeing	Other smaller grants	LCC	Other	
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
<u>Income</u>															
Membership	0						0								0
Entry	500						500		701						701
Grants					5167		5167					450	5167		5617
Income from activities						1736	1736							1755	1755
Donations						540	540							500	500
							0								0
Total	500	0	0	0	5167	2276	7943		701	0	0	450	5167	2255	8573
<u>Expenditure</u>							0								0
							0								0
Film Society	474						474		631						631
Activities		0	0		5167	738	5905			0	0	450	5167	1644	7261
							0								0
Total	474	0	0	0	5167	738	6379		631	0	0	450	5167	1644	7892
							0								0
Net Income less Expenditure	26	0	0	0	0	1538	1564		70	0	0	0	0	611	681
							0								0
Total funds brought forward	7624	0	0	0	0	4576	12200		7554	0	0	0	0	3965	11519
							0								0
Total Funds Carried Forward	7650	0	0	0	0	6114	13764		7624	0	0	0	0	4576	12200

Wragby Community Group **Registered Number 1164874**

Balance Sheet

2024

Current Assets

Bank and Cash in Hand 22202
Deposits 150
_____ 22352

Current Liabilities

Accruals _____ 5792
Net Assets 16560

14996
Increase During the Year 1564
_____ 16560