LINKINHORNE PARISH HALL

England & Wales · Charity number 1177853

Details

Status	Registered
Legal form	CIO
Registered	2018-04-09
Register	View on the Charity Commission register

Contact

Address	1 Moor View Terrace Upton Cross Liskeard Cornwall PL14 5AL
Phone	01579362954
Email	bookings@linkinhorneparishhall.org.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF LINKINHORNE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:MEETINGS, LECTURES AND CLASSES, ANDOTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION , WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

Activities: The provision and maintenance of a village hall for community use including(a) meetings, lectures, classes, and(b) other forms of recreation and leisure-time occupations

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cornwall

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Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£13,866	£9,306	-	-
2024-01-31	£14,572	£9,434	-	-
2023-01-31	£9,753	£11,063	-	-
2022-01-31	£14,941	£27,523	-	-
2021-01-31	£20,336	£5,369	-	-

Trustees

Name	Role	Appointed
Christine Ewings	Chair	2021-08-18
ALAN WILLIAMS		2018-05-02
CHRISTINE PALFREY		2018-05-02
Catherine Elizabeth Brunsden		2018-05-02
RUTH CARTHEW		2018-05-02
Richard Edward Blackwell		2023-11-01

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LINKINHORNE PARISH HALL

England & Wales - Charity number 1177853

Accounts

LINKINHORNE PARISH HALL TRUSTEES ANNUAL REPORT 2024 - 25

CHARITY NAME LINKINHORNE PARISH HALL

Also known as Linkinhorne Parish Hall at Upton Cross

Charity registration Number 1177853

Management Committee (Trustees)

Mrs Christine Ewings (Chair), Mr Richard Blackwell, (Vice Chair), Mrs C Brunsden (Secretary), Mr Alan Williams (Treasurer)

Trustees - Mrs R Carthew, Mrs C Palfrey, Miss Melissa Thomas.

Co-opted members

Mrs. Patricia Blake, Miss Hannah Rothwell

The Past Year

Introduction:

Linkinhorne Parish Hall is a Charitable Incorporated Organisation (CIO) with the objective of 'The provision and maintenance of a village hall for the use of the inhabitants of the Parish of Linkinhorne without distinction of political, religious or other opinions, including use for:

a) meetings, lectures and classes, and
b) other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the inhabitants.'

A significant change in the management team has taken place during the above period, namely changes to all main officers other than Secretary. Christine Ewings took over as chair at the AGM in 2024, she is supported and ably assisted by Richard Blackwell as Vice Chair. During this year there have been 2 changes to Treasurer. Melissa Thomas took over at the April 2024 AGM, but found she couldn't fully commit the necessary time due to personal circumstances. Alan Williams stepped in and the management team is now in a good place, has become well established and ready to continue to move forward.

Hannah Rothwell became part of the committee in January 2025, and brings a lot of technical ability and has moved into a mainly marketing role.

Management:

It has proven difficult to have strictly defined sub committees due to the small numbers of Trustees and committee members. We have, however, remained on top of all necessary and legal requirements. Regular, well attended meetings have taken place, these are minuted and actions are generally carried through. Most policies have been updated and all have been revisited by the chair. Christine and Hannah are in the process of formalising any revisions for review and sign off.

Continuing to try to attract additional members to the committee is a vital task, to share the load and ensure continuation of being able to offer such a wide range of activities and promote new ones in order to keep the hall viable.

Maintenance:

During the year this committee has overseen routine maintenance of fire extinguishers, the fire and intruder alarm systems and the door entry system.

The main hall and storeroom underwent a complete repainting and general tidying. It is unfortunate that already the main hall has footprints and scuffs on the walls, there may need to be a rethink on the most appropriate wall covering.

The collection of items stored in the loft was revisited, resulting in the Scouts reorganising their items, and many unwanted things kept by the hall over the years being disposed of. We finally achieved the successful sale of the stage, adding £1000 to our coffers, but, more importantly giving us back some well needed space. Well done Melissa for finding the buyers.

General maintenance both inside and outside continues to be mainly completed by the committee and thanks goes to Shaun Ewings and John Palfrey for everything they do.

Finance:

The finance function was severely hampered with considerable delays and obstacles to overcome when we had to remove old signatories and add the new treasurer and chair. This took many months, but is finally resolved and working well. The Barclays account is now fully online. A new spreadsheet sheet was set up giving instant access to up-to-date financial information. A couple of tweaks are still needed, but overall this gives clarity and openness to all.

The treasurer reports the financial situation to the trustees at committee meetings, the preparation of 'end of year accounts', budgeting, invoicing and paying of bills. As well as taking responsibility for recording and submitting electricity meter readings. Invoicing is processed from the Hallmaster booking system.

A steady growth in our hall finances has been achieved. Hall hire has remained similar to last year. We start the year with our overall bank balance at a healthy state.

Media and Events:

Media and Events are generally organised by Christine Ewings. Patricia Blake and Ruth Carthew. This committee is responsible for advertising, updating notice boards, general communication and the organisation of various hall events. It is hoped that Hannah Rothwell will develop her technical and media skills during the coming year and take on more of the social media and general advertising. The monthly Coffee Morning on Tuesday and Craft and Chatter group on Friday afternoons continues along with regular, very successful, quiz nights and Table Top sales. Summer and Christmas craft fairs also took place arranged by Ruth Carthew. Thank you to all involved in this as these contribute greatly to the hall finances.

The Film Club also held it's own during the year and is still to be run on behalf of the hall by Chella Adgopul and her son. The Link article has been written by Christine Ewings over the past year.

The micro library continues to open on Tuesday mornings and Thursday and Friday afternoons. The trustees are very grateful for the continued support from Patricia Blake for her management role.

And finally - I want to express my heartfelt thanks to each and every one of you. For such a small group we achieve so much every year. I am always very proud to show our wonderful hall to prospective new hirers and this is down to your unwavering support in keeping our hall such a well kept, welcoming space. We started the year as a fairly disjointed group of people, we are ending as a TEAM!

Looking forward to this coming financial year with you all.

Christine Ewings
Chair

Linkinhorne Parish Hall
Income & Expenditure Account
Year ended 31-January-2025

Income			Expenditure		
Hall Hire		£6,811.63	Electricity	£	2,261.85
Electricty & Water meters		£396.10	Water	£	683.88
Events		£3,379.51	Broadband	£	546.36
Donations (Defibrillator)		£740.97	Insurance	£	719.40
Donations (Other)		£2,160.12	Event expenses	£	656.54
Photocopying		£14.00	IT expenses	£	325.00
Grants		£0.00	Maintenance	£	2,428.49
Bank Interest		£363.43	Stationery/Sundries	£	140.25
			Defibrillator	£	948.00
			Cleaning	£	1,560.00
			Equipment	-£	963.88
			Bank Fees	£	-
Total		£13,865.76		£	9,305.89
Income over expenses				£	4,559.87
	£	13,865.76		£	13,865.76

Represented by					
Barclays	£	5,224.56	Barclays	£	4,150.08
Virgin	£	9,653.12	Virgin	£	14,688.81
Cash	£	130.00	Cash	£	728.66
Income over expenses	£	4,559.87			
	£	19,567.55		£	19,567.55

Treasurer

Examined by

LINKINHORNE PARISH HALL

England & Wales - Charity number 1177853

Accounts

LINKINHORNE PARISH HALL TRUSTEES ANNUAL REPORT 2023 - 24

CHARITY NAME LINKINHORNE PARISH HALL

Also known as Linkinhorne Parish Hall at Upton Cross

Charity registration Number 1177853

Management Committee (Trustees)

Mr. B. Norris (Chair), Mr Frank Werkmeister, (Vice Chair), Mrs C Brunsden (Secretary),
Mrs K. Neville (Treasurer), Mrs Christine Ewings, Mrs R Carthew, Mrs C Palfrey, Mr. A Williams, Mrs. Melissa Thomas, Mr. Richard Blackwell

Co-opted members

Mrs. Patricia Blake.

The Past Year

Introduction:

Linkinhorne Parish Hall is a Charitable Incorporated Organisation (CIO) with the objective of 'The provision and maintenance of a village hall for the use of the inhabitants of the Parish of Linkinhorne without distinction of political, religious or other opinions, including use for:

a) meetings, lectures and classes, and
b) other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the inhabitants.'

Hall hire and use has continued to gradually increase over the year with new regular bookings resulting in the hall being financially viable. Two new trustees have been appointed during the year (Melissa Thomas and Richard Blackwell) and two will be retiring at the Annual Meeting (Brian Norris and Kim Neville who has served as treasurer for many years and contributed so much to the running and management of the hall). In November Frank Werkmeister resigned as a result of moving to the North. Much of the hall business and maintenance has continued to be carried out by the four sub committees.

Management:

The management subcommittee comprises Brian Norris and Cathy Brunsden. During the year this committee's main task has been to ensure that regular meetings are scheduled and necessary hall business is carried out. Hall policies have been reviewed and updated and the hall hire charges updated to reflect rising running costs. During the year access to the new Charities Commission 'on line' system has proved problematical and eventually resolved after several calls to the Charities Commission and the correction of a fault on one of the accounts.

Maintenance:

The maintenance subcommittee comprises Alan Williams and Brian Norris and is assisted by other committee members and volunteers on organised maintenance days and on an occasional basis. During the year this committee has overseen routine maintenance of fire extinguishers, the fire and intruder alarm systems and the door entry system. Installation of

bollards and chains at the car park entrance has been completed which has proved unsuccessful in managing use of the car park due to two of the bollards being broken off by car park users.

This committee also oversees routine testing of fire alarms and emergency lighting jointly with the management committee. Also within the remit of the committee is routine maintenance and repair which has included the replacement of several emergency lights and Solar panel inverter and repair of the main door closer.

Finance:

The finance subcommittee comprises Kim Neville and Christine Palfrey and is responsible for a range of finance and finance related functions. These include regular reporting of the financial situation to the trustees at committee meetings, the preparation of 'end of year accounts', budgeting, invoicing and paying of bills. Invoicing is processed from the Hallmaster booking system. The committee also take responsibility for recording and submitting electricity meter readings and renewing electricity contracts and the performance licence. A new electricity contract was taken out in June which required re-programming the coin meters to reflect higher charges per unit.

Media and Events:

The media and Events subcommittee comprises Christine Ewings. Patricia Blake and Ruth Carthew. This committee is responsible for advertising, updating notice boards, general communication and the organisation of various hall events. The monthly Coffee Morning on Tuesday and Craft and Chatter group on Friday afternoons continues along with regular, very successful, quiz nights and Table Top sales. Summer and Christmas craft fairs also took place arranged by Ruth Carthew. The Film Club also resumes as from February 2024 to be run on behalf of the hall by Chella Adgopul and her son. The Link article has been written by Christine Ewings over the past year.

Post Office:

The Outreach Post Office moved to the Caradon Inn during the summer providing the community with greatly extended opening hours.

Hall Run Activities:

The micro library continues to open on Tuesday mornings and Thursday and Friday afternoons, Wednesday opening ceased when the Post Office moved to Caradon Inn. The trustees are very grateful for the volunteers who give of their time to staff it and to Patricia Blake for her management role. Craft and Chatter and the coffee morning mentioned above continue. The trustees continue to provide the main hall free of charge for the Drop In café on Thursday afternoons which is now staffed by church members. Drop In numbers continue to increase; occasional activities are organised including 'Blue Bin' sorting and a very successful 'Toy Swap' session.

Finally, a big 'THANK YOU' to all the Trustees, committee members and friends of the hall for your support throughout the year.

Brian Norris, March 2024

Linkinhorne Parish Hall
Income and Expenditure Account
Year ended 31st January, 2024

Income	£	**Expenditure**	£
Hall Hire	10779.27	Elect, Water, Ins	3,648.21
Electric & Water Meters	584.21	Web	516.00
Events & Club	1136.49	Event Expenses	0.00
Donations	204.69	General Expenses	4,160.69
Photocopying	19.50	Refunds	0.00
Grants	1514.80	Building	686.40
Film	305.00	Other	0.00
Interest	27.91	BT	422.22
	14,571.87		9,433.52
Expenses over Income		Income over Expenditure	5,138.35
	£14,571.87		£14,571.87
Represented by:			
Barclays	3,114.12	Barclays	5,224.56
Virgin	6,625.21	Virgin	9,653.12
Cash	130.00	Cash	130.00
Income over Expenditure	5,138.35	Expense over Income	0.00
	£15,007.68		£15,007.68

Treasurer .....

Examined .....

R C Kidman
BookBusters
Eureka House
PL17 8HL

LINKINHORNE PARISH HALL

England & Wales - Charity number 1177853

Accounts

LINKINHORNE PARISH HALL TRUSTEES ANNUAL REPORT 2022 - 23

CHARITY NAME LINKINHORNE PARISH HALL

Also known as Linkinhorne Parish Hall at Upton Cross

Charity registration Number 1177853

Management Committee (Trustees)

Mr. B. Norris (Chair), Mr Frank Werkmeister, (Vice Chair), Mrs C Brunsden (Secretary), Mrs K. Neville (Treasurer), Mrs Christine Ewings, Mrs R Carthew, Mrs C Palfrey, Mr. A Williams.

Co-opted members

Mrs. Patricia Blake.

The Past Year

Introduction:

Linkinhorne Parish Hall is a Charitable Incorporated Organisation (CIO) with the objective of 'The provision and maintenance of a village hall for the use of the inhabitants of the Parish of Linkinhorne without distinction of political, religious or other opinions, including use for:

a) meetings, lectures and classes, and
b) other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the inhabitants.'

The last year has been one of consolidation and growth after COVID and associated lockdowns. Hall hire and use has gradually increased over the year with many new regular bookings resulting in the hall being financially viable. The trustees would like to have on record their appreciation of the work of Christine Ewings for managing hall bookings. Much of the hall business and maintenance has continued to be carried out by the four sub committees.

Management:

The management subcommittee comprises Brian Norris, Frank Werkmeister and Cathy Brunsden. During the year this committee's main task has been to ensure that regular meetings are scheduled and necessary hall business is carried out. Hall policies have been reviewed and updated and the hall hire charges updated to reflect rising running costs.

Maintenance:

The maintenance subcommittee comprises Alan Williams and Brian Norris and is assisted by other committee members and volunteers on organised maintenance days and on an occasional basis. During the year this committee has arranged for parking spaces to be marked out on the recently resurfaced front car park, the fence between the hall and playing field to be replaced and obtained quotes for the installation of bollards and chains at the car park entrance. The mandatory 5 year electrical inspection has been carried out and surge protection, which was identified as being required under recent regulations, installed.

This committee also oversees routine testing of fire alarms and emergency lighting jointly with the management committee. In the coming year, rationalising the use of storage areas and installing a separate pay meter for heating in the John Bartlett room is planned.

Finance:

The finance subcommittee comprises Kim Neville and Christine Palfrey and is responsible for a range of finance and finance related functions. These include regular reporting of the financial situation to the trustees at committee meetings, the preparation of 'end of year accounts', budgeting, invoicing and paying of bills. Invoicing is now processed from the Hallmaster booking system. They also take responsibility for recording and submitting Electricity meter readings and renewing insurance, electricity contracts and licences. The present fixed price electricity contract ends in June 2023 which will result in a very significant rise in running costs, likely to precipitate at mid-year review of hall hire charges.

Media and Events:

The media and Events subcommittee comprises Christine Ewings. Patricia Blake and Ruth Carthew. This committee is responsible for advertising, updating notice boards, general communication and the organisation of various hall events. In the past year there has been a monthly Coffee morning on Tuesdays, a Craft and Chatter group on Thursday afternoons (to move to Friday in 2023) and craft and writing workshops. Summer and Christmas craft fairs also took place and a very successful Jubilee celebration on the playing field. The Link article has been written by Christine Ewings over the past year for which the trustees are very grateful.

Post Office:

The Outreach Post Office continues to be well used on a Wednesday afternoon although it has been necessary to reduce the opening hours due to other commitments on the postmaster's time.

Hall Run Activities:

The micro library continues to open on Tuesday mornings, Thursday afternoons and on Wednesday's during Post Office opening times. The trustees are very grateful for the volunteers who give of their time to staff it. Craft and Chatter and the coffee morning mentioned above continue with the former having to move from the John Bartlett room to the main hall due to increased numbers. The trustees continue to provide the main hall free of charge for the Drop In café on Thursday afternoons which is now staffed by church members. Drop In numbers have also increased and occasional activities, including 'Blue Bin' sorting, have been introduced successfully. The viability of restarting other hall run activities including Film Club and Junk Food Lunches will be kept under review.

Finally, a big 'THANK YOU' to all the Trustees, committee members and friends of the hall for your support throughout the year.

Brian Norris, April 2023

Linkinhorne Parish Hall
Income and Expenditure Account
Year ended 31st January, 2023

Income	£	**Expenditure**	£
Hall Hire	8,068.75	Elect, Water, Ins	2,997.05
Electric & Water Meters	241.71	Web	312.00
Events	478.00	Event Expenses	0.00
Donations	817.75	General Expenses	6,223.17
Photocopying	33.35	Refunds	70.00
Grants	100.00	Building	834.60
Interest	13.14	Other	221.00
		BT	404.70
	9,752.70		11,062.52
Expenses over Income	1,309.82		
	£11,062.52		£11,062.52

Represented by:			
Barclays	2,837.08	Barclays	3,114.12
Virgin	8,212.07	Virgin	6,625.21
Cash	130.00	Cash	130.00
		Expense over Income	1,309.82
	£11,179.15		£11,179.15

Treasurer .....

Examined .....

R C Kidman
BookBusters
Eureka House
PL17 8HL

LINKINHORNE PARISH HALL

England & Wales - Charity number 1177853

Accounts

LINKINHORNE PARISH HALL TRUSTEES ANNUAL REPORT 2021 - 22

CHARITY NAME LINKINHORNE PARISH HALL

Also known as Linkinhorne Parish Hall at Upton Cross

Charity registration Number 1177853 (formerly 300563)

Management Committee (Trustees)

Mr. B. Norris (Chair), Mr Frank Werkmeister, (Vice Chair), Mrs C Brunsden (Secretary), Mrs K. Neville (Treasurer), Mrs Christine Ewings, Mrs R Carthew, Mrs C Palfrey, Mr. A Williams.

Co-opted members

Mrs. Patricia Blake.

The Past Year

Introduction:

The last year was another unusual one, starting with a third lockdown when the hall was closed until early April. The build up of bookings was initially quite slow due to caution and a general uncertainty about infection rates and perhaps anticipation of a fourth lockdown or a tightening of restrictions. As the year progressed, however, bookings have gradually increased. Much of the hall business and maintenance has continued to be carried out by the four sub committees.

Management:

The management subcommittee comprises Brian Norris, Frank Werkmeister and Cathy Brunsden. During the year this committee's main task has been to ensure that regular meetings are scheduled and necessary hall business is carried out. The primary burden of writing COVID procedures was carried out last year, these simply needed reviewing in the light of changing legislation to ensure that the hall complied and was maintained as a COVID secure venue. During the year Christine Ewings has taken over management of hall bookings from Alan Williams. May I take this opportunity to thank Alan for the many years he has managed the Hallmaster booking system and liaised with hall users.

Maintenance:

The maintenance subcommittee comprises Alan Williams and Brian Norris and is assisted by other committee members and volunteers on organised maintenance days and on an occasional basis. During the year this committee's main activity has been to have the front and read car parks surfaced. Also, one of the fixed light windows on the south side of the hall has been replaced with one with an opening light to increase ventilation. This committee also oversees routine testing of fire alarms and emergency lighting jointly with the management committee. In the coming year the fence between the hall and playing field will need to be replaced due to rotting posts and the mandatory 5 yearly electrical installation inspection will become due.

Finance:

The finance subcommittee comprises Kim Neville and Christine Palfrey and is responsible for a range of finance and finance related functions. These include regular reporting of the financial situation to the trustees at committee meetings, the preparation of 'end of year accounts', budgeting, invoicing and paying of bills. They also take responsibility for recording and submitting Electricity meter readings and renewing insurance and electricity contracts, regarding the latter, we are fortunate to have another year to run on our present contract which offers very favourable rates compared with current prices.

Media and Events:

The media and Events subcommittee comprises Ruth Carthew and Christine Ewings. This committee is responsible for advertising, updating notice boards, general communication and the organisation of various hall events. The Link article has been written by Christine Ewings over the past year for which the trustees are very grateful.

Post Office:

The Outreach Post Office continues to be well used on a Wednesday afternoon and is the only activity that has continued uninterrupted throughout the pandemic.

Hall Run Activities:

The library has re-opened during the year but is not used a great deal, opening times have been revised a little and one morning session dropped due to lack of staffing. The viability of the library and opening hours will be kept under review. Craft and Chat have resumed and a new monthly coffee morning started by Christine Ewigs and Patricia Blake. The film club, real junk food, winter workshops and drop in Café have all been discontinued for the last year (A sharp increase in infection rates at the school prevented plans to re-open Drop In in the Autumn term. The viability of restarting other hall run activities will be kept under review.

Finally, a big 'THANK YOU' to all the Trustees, committee members and friends of the hall for your support throughout what has been another difficult year.

Brian Norris, March 2022

Linkinhorne Parish Hall

Accounts for Year ended 31st January 2022

	2022 £		2022 £
Income		**Payments**	
Film	0.00	Electric & Water	1,564.79
Library	0.00	Insurance	589.70
Hall Hire	2,845.75	BT	407.53
Electric Meters	202.74	Car Park	23,020.80
Water	91.70	General Expenses	1,970.03
Clubs	0.00	Other Expenses	0.00
Events	160.00		
Donations	440.00		
Grants	10,096.00		
Interest	11.05		
01.02.21 Balances		31.01.22 Balances	
Barclays Bank	17,553.74	Barclays Bank	2,837.08
Virgin Bank	7,201.02	Virgin Bank	8,212.07
Cash In Hand	130.00	Cash In Hand	130.00
	£38,732.00		£38,732.00

The above receipts and payments account has been prepared from vouchers, records and books of Linkinhorne Parish Hall and I certify that it is accordance therewith.

Clive Kidman FCPA, FFA, FFTA

BookBusters, Eureka House, Higher Downgate, Callington, PL17 8HL

31st March, 2022

LINKINHORNE PARISH HALL

England & Wales - Charity number 1177853

Accounts

LINKINHORNE PARISH HALL TRUSTEES ANNUAL REPORT 2020 - 21

CHARITY NAME LINKINHORNE PARISH HALL

Also known as Linkinhorne Parish Hall at Upton Cross

Charity registration Number 1177853 (formerly 300563)

Management Committee (Trustees)

Mr. B. Norris (Chair), Mr Frank Werkmeister, (Vice Chair), Mrs C Brunsden (Secretary), Mrs K. Neville (Treasurer), Mrs R Carthew, Mrs C Palfrey, Mr. A Williams.

Co-opted members

Mrs. Patricia Blake, Mrs Jill Corfield, Mrs Christine Ewings, Mrs Elaine Humphries.

The Past Year

Introduction:

The last year has been unusual, perhaps unique, in the history of the hall. For much of the year the hall has been closed due to lockdowns and when it has been available for hire the majority of regular bookings have not been placed due to organisations suspending their activities during the pandemic. The normal activities and duties of the trustees and committee have also been different from normal in the past year with many committee meetings being held over Zoom and the roles of the four sub committees becoming somewhat blurred in order to meet the challenges raised by the pandemic.

Management:

The management subcommittee comprises Brian Norris, Frank Werkmeister and Cathy Brunsden. During the year this committee's main task has been to ensure that, when the hall could be available for hire, it is 'covid secure'. The whole committee has been involved in the writing of new procedures, putting in place appropriate signage and sourcing cleaning materials.

Maintenance:

The maintenance subcommittee comprises Alan Williams and Jill Corfield and is assisted by other committee members and volunteers on organised maintenance days and on an occasional basis. During the year this committee has organised one external maintenance day, the trustees wish to thank all the volunteers who helped to tidy the car park and surrounding areas. This committee also oversees routine testing of fire alarms and emergency lighting jointly with the management committee. Although the hall has been closed for much of the year routine testing and maintenance is still necessary for safety reasons and to comply with insurance conditions.

Finance:

The finance subcommittee comprises Kim Neville, Christine Palfrey and Christine Ewings and is responsible for a range of finance and finance related functions. These include regular reporting of the financial situation to the trustees at committee meetings, the preparation of 'end of year accounts', budgeting, invoicing and paying of bills. They also take responsibility for recording and submitting Electricity meter readings and renewing insurance and electricity contracts. Income from hire has been minimal during the last year but government grants have enabled us to remain solvent and not erode reserves. These grants have been very efficiently administered by Cornwall Council.

Media and Events:

The media and Events subcommittee comprises Ruth Carthew and Elaine

Humphries. This committee is responsible for advertising, updating notice boards and general communication. The Link article has mainly been written by Christine Ewings over the past year.

Post Office:

The Outreach Post Office continues to be well used on a Wednesday afternoon and is the only activity that has continued uninterrupted throughout the pandemic.

Hall Run Activities:

The library, film club, real junk food, craft and chat, winter workshops and drop in Café have all been discontinued for the last year. Craft and Chat and the Library have recently re-started and it is hoped that the remaining suspended activities will resume as restrictions are lifted and when infection rates fall sufficiently.

Two co-opted committee members, Elaine Humphries and Jill Corfield have recently resigned due to a change in personal circumstances and on behalf of the trustees I would like to thank them for their contribution and hard work whilst serving on the committee. Finally, a big 'THANK YOU' to all the Trustees, committee members and friends of the hall for your support throughout what has been a difficult year.

Brian Norris, August 2021

LINKINHORNE PARISH HALL ACCOUNTS FOR YEAR ENDED JAN 2021

RECEIPTS	**2020/21**	**PAYMENTS**	**2020/21**
	£		£
Balance @ bank 31/01/20	£2,621.85	Electric/Water/Insurance	2,132.89
Virgins Balance	£7,165.78	FILM	0.00
Cash in hand	£130.00	LIBRARY	0.00
FILM	£60.00	Web	0.00
LIBRARY	£0.00	Event Expenses	0.00
Hall Hire	£1,932.87	Defib	0.00
Electric Meters	£141.68	General Expenses	2,491.14
Water	£33.41	refunds	25.00
Events	£500.00	Building	0.00
Donations	£0.00	Other	339.00
DEFIB	£0.00	BT	381.04
OTHER	£38.00	Balance @ bank 31/01/21	17,553.74
Clubs	£260.00	Virgin Balance	7,201.02
Grants	£17,335.00	Cash	130.00
Interest	£35.24		
Total	**£30,253.83**		
		Total	**£30,253.83**

Bank Balance @ 31/01/20				**31/01/2021**	
Actual statement Balance @ 31 January		£2,671.85		£17,553.74	
Cheques issued not cashed	*	£50.00		£0.00	
			£2,621.85		£17,553.74
Deposits made not registered		£0.00			£0.00
Corrected Balance			**£2,621.85**		**£17,553.74**

* Cheque written off from last year for £25.00 W/O

* Cheque 101645. O/S and cashed in 2020/2021

LINKINHORNE PARISH HALL ACCOUNTS YEAR ENDED JAN 2020

Hall Hire	1932.87		
Film Club	60		
Events	500		
Clubs	260		
			2752.87
less Hall Running Costs			
Electricity and water	1555.01		
less meter income	175.09		
		1379.92	
			1372.95
Donations	0		
Grants	17335		
Unpaid cheque	25		
library	0		
Photcopying	13		
		17373	
			18745.95
Event Expenses	0		
Water	0		
Insurance	577.88		
Web	0		
Refunds	25		
B uilding	0		
BT	381.04		
Library	0		
Film Club	0		
General items	2491.14		
other	339		
Defib	0		
		3814.06	
			14931.89
Add interest	35.24		
			14967.13

Shown by closing balances at Barclays Bank and Virgins Savings increasing by £14931.89

Bank Difference

Current account @ 31/1/20	2621.85		
Virgin @ 31/01/20	7165.78		
		9787.63	
Current account @ 31/1/21	17553.74		
Virgin account @ 31/1/21	7201.02		
		24754.76	
Difference			14967.13