

Trustees Report 2024

As the Chairperson and Secretary roles remain vacant the following report has been compiled by the Trustees.

Bembridge Heritage has continued to hold several coffee mornings on various Saturdays through the last year. These have helped to boost our income to cover the cost of rent, utilities and other administrative outgoings. An inclusion of a "Bric a Brac" stall run by Rex and Jeanie Gully has created a new interest at the coffee mornings as well as raising more money for the organisation.

We have continued to hold Open Evenings either at the Village Hall or the Methodist Church with talks by a variety of speakers that have proved very popular and well attended by members and non-members.


Our Annual Exhibition held in August was successful with raffle prizes donated by many of the local businesses in the village who are very supportive of us. Our Volunteers manned a stall at the Village Street Fair, where we sold books and had many interesting conversations with visitors and locals.

We realise the site of our Heritage Centre is out of the way and we are looking for premises that would be more central in the village and therefore encourage a higher footfall. We are hopeful we can return to the library in the old village school, which is where we were prior to being forced out because of the damp issues. It will require a community wide effort to raise finances for this to happen. We would therefore ask for your help with this endeavour, so any fund raising ideas and volunteers would be very welcome.

Income and Expenditure Account as 31st Oct 2024:

Income:	
Membership	1225
Raffles	1471
Refreshments	699
Book Sales	265
Donations	1304
Misc Sales	327
Grants	200
Entrance Fees	138
DVDs	39
Book Sales (A R Phillips)	1344
Bank Interest	436
Expenditure:	
Rent	1850
Venue Hire	725
Utilities	502
Insurance	96
Production Materials	242
Refreshment and Raffle Costs	481
Speaker Fees	60
IT Costs	454
Consumables	322
Printing	0
Postage	0
Fire check	94
Book Sales (A R Phillips)	982
Surplus Income 2023/24:	
	5808
	1640

Bank Balances as at 1st Nov 2023	
Treasurer	12569
Deposit/Instant Access	20607
Cash	200
Total	33376
Bank Balances as at 31st Oct 2024	
Treasurer	9497
Deposit	25436
Cash	83
Total	35016
Change in Bank Balances	
	1640

Accounts checked

 M. Roberts
 8th Nov 2024