

Wicken Village Hall CIO.

Charity Number 1191816

Annual Report for 2021/2022.

Trustees:

Marcus Rixon

Ian Howett

Philip Ivens.

The trustees met twice in the financial year 2021/2022.

The Village Hall was tenanted to Musication Mk Ltd in the financial year and an income of £10,000.00 was achieved, Musication Mk Ltd ended their tenancy on the 31st January 2022.

The trustees are active in finding new tenants.

Marcus Rixon

Trustee.

			Wicken Village Hall Accounts					
			6th April 2020 - 5th April 2021					
Expenditure :		2020				Income:	2020	
Month	Details	Amount £				Month	Details	Amount £
May	Oak Wood Prop	150				August/ Sept	Musication	1250
August	Wellars law	630				September	E-On refund	144.42
August	P Kershaw	740				October	Musication	1250
September	Glen Clarke	1440				November	Musication	1250
September	Wellars law	780				December	Musication	1250
September	Mark Harper	190.6				2021		
September	Mk Marking	74.4				January	Musication	1250
October	Alpha Plastering	1442.4				February	Musication	1250
October	S.Bushell (Roofing)	500				March	Musication	1250
November	Wellars law	600				April	Musication	1250
	2021						TOTAL	10144.42
February	All West (VH Ins)	549.78						
	TOTAL	7097.18	Bank Accounts Balances:					
			Deposit:£3016.87					
			Current : £8489.75					
							04/05/2021	





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