

2

Pluckley Village Hall Annual report 2020 -2021

As you can expect we have had a very quiet year. Having spent some time making the hall Covid Safe and writing Covid risk assessments both for the hall and for the hirers for the time that we were allowed to open in 2020, we managed a few weeks of hire for dog training sessions and then of course we had to close again. During the time of closure we have visited regularly to run water through the system to prevent any occurrence of legionella, to read the meter and to check to make sure everything was as it should be. We have also kept in touch regularly via email to cover any issues that needed committee input and agreement. The garden maintenance continued and we extend our thanks to Dave Thripp who has kept everything in ship shape. Ashford Borough Council have helped us keep our heads above water with some grants and we are now planning to use some of that money to make a few minor improvements to improve the safety of the hall for our community. We opened fully on 21st June although Parish matters and local elections happened before that date. Despite the end of lockdown and removal of legal requirements for social distancing, mask wearing etc we are still asking hirers to follow our covid related guidelines when using the hall so that we can manage to continue to keep the hall covid free. We are beginning to welcome our regulars back and are planning some major events, including the next phase of the extension to the front of the hall and our annual Quilt and Craft Show which will return on 11th and 12th September this year. It will be great to have this event back on the calendar as it raises so much money in support of our hall. It will also be good to see our regular classes open up again and the hall be used as it should be. We have missed everyone this year, no Panto, no quizzes, no chilli and bingo nights, no ceilidh or horse racing as we had planned. Fingers crossed that we can begin to get back to something like a normal life.

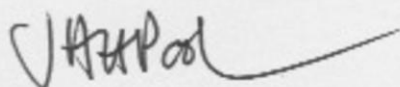
My thanks go to the Committee who have helped to manage the hall over the past year despite the difficulties we have encountered. The hall exists to provide for this community and we hope that with your support it will continue to do so in the years ahead.

Financially we have survived this year very well with Ashford Borough Council grants enabling us to prepare our survival through Covid. We have been able to have the hall deep cleaned and equipped with hand sanitisers, anti bacterial cleaning products and equipment and required signage that hopefully will see the hall remain covid free. We are still maintaining the level of covid protection the hall requires to operate with the help of some of that grant money. The gardens have been maintained throughout and we have been able to replace the old gazebos and look towards having the patio replaced in the near future for the safety and enjoyment of our hirers, and to allow for greater use of the garden.

We are hoping that the new extension will begin soon and some of the grant money may be absorbed in that to provide users with a more flexible and useable space.

Thank you

J Pool (Chairman)



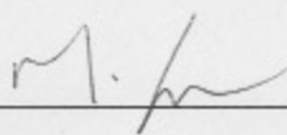
PLUCKLEY VILLAGE HALL ACCOUNTS 2020/2021

INCOME		EXPENDITURE	
Bookings	543.00	Cleaning	622.00
Meters	80.00	Garden	378.00
Fundraising/donations	0.00	EDF	360.23
Grants	20,193.29	ACRE Membership	52.00
		Sundries	388.51
		KCS Supplies	69.56
		Water	109.80
		Chubb	226.03
		Parish Magazine	0.00
		CAF bank fees	72.50
		Zurich Insurance	772.68

TOTAL INCOME	20,816.29	TOTAL EXPENDITURE	3,051.31
--------------	-----------	-------------------	----------

NET INCOME/(EXPENDITURE)			17,764.98
--------------------------	--	--	-----------

Bank balance at 31/03/20	6,342.59
Movement in the year	17,764.98
Bank balance at 31/03/21	24,107.57

Verified by 

Date 19/4/22

On behalf of Trustees 

Date 26.4.2022.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
PLUCKLEY VILLAGE HALL

On accounts for the year
ended

31st March 2021

Charity no
(if any)

302818

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

19/04/2022

Name:

MATT CRYER

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:

2 Millpond Cottage, Malmaison Road, Pluckley, Kent TN27 0SB