

Chairs Annual Report April 2021-April 2022.

Garboldisham Village Hall.

We made it!!

The Village Hall is back and running, we are still encouraging covid safe procedures and are asking our customers to be mindful and respectful of each other.

We are now back up and running at full speed and I am glad to say that bookings are up across all areas. We continue to be a hub for the National Blood Transfusion Service and are happy to help our village school whilst they have accommodation problems. We have become particularly popular for children's parties!!

Again, this last year we have had tremendous support from our local councillor, Marion Chapman-Allen and Breckland Council. From the council we have received grants of £10,667, invaluable support. This extra money has enabled us to do some high-cost maintenance work- upgrade of all lighting-£7,650, main hall flooring redone-£3,595 and some essential decorating-£780.

We also are very glad to welcome new trustees, Leah Webster and Alice Ravenhill and look forward to their continued engagement especially with the development of social media. Pauline Sharman, our cleaner continues to do stalwart work keeping the place clean and tidy, a big thank you. The continued support of all the trustees is greatly appreciated and without the work of the whole team the Village Hall would not survive.

The Village Hall will face some difficult challenges in the coming year/s, especially with the dramatic rise in fuel prices and I think the time has come to seek alternative ways of heating the hall, further investigation is/will be taking place to try and reduce costs.

We look forward to a positive and safe year for all our trustees, hirers and the wider community and the continued use of our tremendous village asset- Garboldisham Village Hall.

Martin Stockdale  
Chairman GVHMC

# **Garboldisham Village Hall**

*Charity Registration No. 303955*

## **Receipts and Payments Account For Financial Year Ending 28th**

<u><b>Receipts</b></u>	<u><b>2021/22</b></u>	<u><b>2020/21</b></u>	<u><b>Payments</b></u>
	£	£	
Hall Hire Regular	9,602.14	2,965.00	Bar Stock
Hall Hire Single	1824.02	85.00	Cleaning Products
Hall Hire School	80.50	1,368.50	Advertising
Hall Hire Bond	550.50	0.00	Electricity
Bar	2,619.50	25.00	Stationery/Equipment
Recycling	93.21	651.56	Insurance/TV
Events	3,162.07	0.00	Heating
Tea	0.00	26.50	Licences
Covid 19 Grant	8,000.00	20,674.64	Maintenance/ Repairs
V-E Day Grant	0.00	<u>500.00</u>	Wages
Surveyor's Charity	150.00		Waste
Breckland Grant	£ 2,667.00		Water
Breckland Council	£ 657.81		WiFi . Social Media
Equipment	£ 40.00		Bonds
Sumup	<u>£ 26.79</u>		Events
			Miscellaneous
<b>Total Receipts</b>	<b><u>£ 29,473.54</u></b>	<b><u>£26,296.20</u></b>	<b>Total Payments</b>

Less payments over  
receipts for 2021/22

**£ 29,473.54**

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### **Cash Statement**

<u>At 28.02 2021</u>		<u>At 28.02 2020</u>
Current Account	£ 38,551.82	Current Account
Bar Float	£ 150.00	Bar Float
Cash In Hand	<u>£ -</u>	Cash In Hand
	£ 38,701.82	Carried Forward For
Less payments over		Christmas Lights
Receipts for 2021/22	£ 1,258.46	
	<b><u>£ 37,443.36</u></b>	

**.February 2022**

<b><u>2021/22</u></b>	<b><u>2020/21</u></b>	
£	£	
1,916.53	(-46.22)	
962.81	166.13	
123.51	80.00	
1,753.76	(-22.17)	
289.89	78.97	
1,299.50	1,297.99	
3,642.33	1,584.49	
729.94	887.44	
13,481.26	6,721.30	
2,584.75	1,305.90	
1,098.12	597.60	b
47.73	14.94	
376.98	410.40	
410.00	(-45.00)	
1,611.90	0.00	
<u>402.99</u>	<u>1,015.00</u>	
<b><u>£ 30,732.00</u></b>	<u>£14,046.77</u>	

£ 1,258.46

**£ 29,473.54**

2022

£	
£	35,989.31
£	150.00
£	1,164.05
<u>£</u>	<u>140.00</u>
£	37,443.36
<b><u>£ 37,443.36</u></b>	





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Garboldisham Village Hall

**On accounts for the year  
ended**

28<sup>th</sup>. February 2022

**Charity no  
(if any)**

303955

**Set out on pages**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2022.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

**Date:**

17.03.2022

**Name:**

Philip Girling

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

**Address:**

Sandale

Smallworth,

Garboldisham, Diss, Norfolk, IP22 2QW