

Garboldisham Village Hall

Chairs Annual Report April 2023-April 2024

April 2023-April 2024 has been a very positive year for our Village Hall.

The hall bookings have increased throughout the year both from our regular user and new clients. We are becoming the 'Go To' centre for children's parties and anniversary parties.

The National Blood Transfusion service continue to use our facilities on a very regular basis. We are now also used as a hub meeting centre for Anglia Water, again on a very regular basis. Very pleasingly the Village School now have weekly bookings for various classes. New letters we have attracted also include art classes, The Retriever Society and private table tennis players. We are very happy to be supporting the Palgrave Players who put on a very successful production earlier in the year and 'Celtic Nights' a few days ago. We are hoping that they will be back later this year with a major production.

As you will have noticed we have solar panels on our roof. We are now investigating the purchase of air source heat pumps and or battery storage to try and reduce our fuel costs and make us fully 'GREEN'.

This winter we were able to offer winter warmer lunches to our community which were very well received. Joint events were held with the Fox, again well received. Our Bangers and Bingo evenings, Christmas Fayre, produce show and

Christmas lunch were all very successful and well supported by the community.

The Village Hall Trustees have given support to our Baby and Toddler group throughout the year.

We are grateful for the support shown by our local Councillor, Marion Chapman-Allen for her alerts to funding opportunities that may be available from Breckland Council.

Our team of Trustees continue to work hard to keep our Village Hall a vibrant, welcoming centre for the community. We thank Paul Jackson for his years of service as our secretary who stood down last year. We are pleased to welcome Rachel Waldron as a new trustee. Thanks go to all Trustees for their support and especially to our new secretary- Val Trivett and our long-standing Treasurer Mary Bradbury.

The Trustees are very grateful for an unexpected recent bequest of £10,000 to the Village Hall from the estate of Mr David Hance, a long-time supporter and former Chairman. The funds will be used in the future for a major project.

We look forward to a settled 2023/4 and hope for a vibrant year at the Village Hall and look forward to welcoming you all to future events.

Martin Stockdale. Chairman GVHMC

Charity Registration No. 303955

Receipts

2022/23

£ 44,636.62

£ 44,636.62

2023/24

£ 44,636.62

payments 2023/24	£	4,575.49
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£ 44,656.31

£ 44,656.31



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Garboldisham Village Hall

On accounts for the year
ended

February 29th.2024

Charity no
(if any)

303955

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 29/02/2024.

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 (~~other than that disclosed below~~*) 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.

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

Signed:

Date:

18.03.24

Name:

Philip Girling

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

Address:

Sandale, Smallworth

Garboldisham

Norfolk IP22 2QW