



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name **THE VICTORIA HALL, BRISTOL**

On accounts for the year
ended

2020/21

Charity no
(if any)

500087

Set out on pages

(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

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

~~[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of (insert name of
applicable listed body)]. Delete [] if not applicable.~~

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:

Paul Wyatt

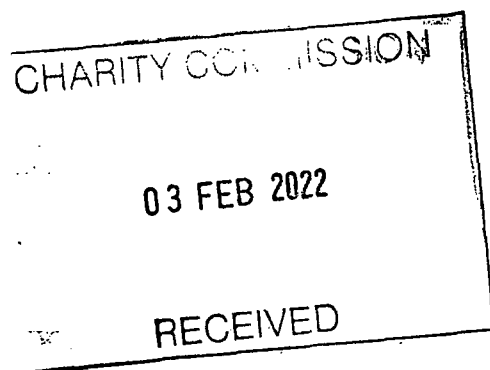
Date:

28/1/21

Name:

PAUL WYATT

Relevant professional
qualification(s) or body



(if any):

Address:

Paul Wyatt 26 Paradise
Coalsbrook Dale TFS 711

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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From: watsonp129@aol.com,
 To: watsonp129@aol.com,
 Subject: Victoria Hall accounts April 2020 to March 2021
 Date: Tue, 25 Jan 2022 9:51

Victoria Hall account for April 2020 to March 2021

Opening balance	10,513.68
Closing balance	22,843.91

Revenue

Hall hire income	2,927.02
Grants Shropshire Council	19,431.00
Town Council Clock repair	720.00
Sale of tables	170.00
Misc payments donations	15.95

Total	23,263.97
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Expenditure

Veolia	464.17
Gas	525.16
Water	728.57
Electricity	127.26

Wages	1,763.07
Insurance	760.59
Tables and Chairs	3,274.46
Performing Rights fees	331.32
Fire Extinguisher	276.00
Alcohol Licence	70.00
Hubb Media	288.00
Refunds	204.50
Kitchen sink	340.00
Flat roof repairs	375.00
Hall roof refurbishment	640.00
Clock repairs	408.00
Waste and cleaning materials	185.93
Christmas tree	12.00
Sundries e.g, locks, photocopying	154.71

Total	10,935.74
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The accounts balance.

Treasurer Peter Watson

Auditor Paul Walker

Dated 25th January 2021

P. Watson
Paul Walker