



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
STRETTON SUGWAS PARISH HALL

On accounts for the year  
ended

31<sup>st</sup> March 2022

Charity no  
(if any)

503674

Set out on pages

2

(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 DD / MM / YYYY.

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:

*Andrew Fellowes*

Date:

28/02/2023

Name:

ANDREW FELLOWES

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

Address:

HALF ACRE, SUGWAS POOL  
SLAINSHILL  
HEREFORDS HR4 7QD

Only complete if the examiner needs to highlight 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.

DEPOSITS RECEIVED (£1,107) HAVE BEEN INCLUDED IN TOTAL INCOME, HOWEVER DEPOSITS RETURNED (£850) HAS BEEN INCLUDED IN EXPENSES. IF THESE FIGURES HAS BEEN NETTED THEN TOTAL INCOME WOULD HAVE BEEN LESS THAN £25,000.

# STRETTON SUGWAS VILLAGE HALL

## CHAIRMAN'S REPORT

YEAR2021/2022

The year started with restrictions caused by Covid.

However, the hall was partially reopened from May 17<sup>th</sup>. Some previous users returned but in fewer numbers to allow for covid space requirements.

As restrictions were eased, numbers built up. Table Tennis, yoga ,etc started up but sadly the Brownie group did not return. A screen was fitted to the kitchen servery area to protect the servers and all necessary controls were put in place.

During the quiet period the main hall windows were replaced

Terry Williams sourced and supplied a wheelchair to aid the less able users

By the end of 2021, the numbers had built up and Helen Beavan was able to report in January that usage of the hall had built up to 138hour/month. This compared with 56hour/month prior to refurbishment.

In summary the year was successful despite Covid. We were also fortunate to be given a grant from Herefordshire Council.

Our income derived from lettings was £14,820.00

Our expenditure was £7,706.61

Our Grant award was £10,667.00

Credit has to go to the volunteers who pressed on against the headwind of Covid



**INCOME YEAR ENDED 31ST MARCH 2022**

Various	£1,591.00
Gentle Exercise	£362.00
Meditation	£592.00
Band	£460.00
Hatha Yoga	£568.00
Iyengar Yoga	£24.00
Cool Moves	£240.00
Lunch Club	£165.00
Table Tennis	£4,288.00
Muggles	£210.00
HTTC	£1,028.00
Coffee Morning	£627.00
Hfds. Fencing	£416.00
Quiz	£690.00
Spinners and Weavers	£384.00
Deposits	£1,107.00
Parties	£1,034.00
Dance	£264.00
Donations	£5.00
Meeting Room	£501.00
Grants	£10,667.00
Tai Chi	£102.00
Craft Morning	£110.00
Adjustment	£20.00
Versus Arthritis	£32.00

<b>Total Income</b>	<b>£25,487.00</b>
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Less Grants	£10,667.00
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<b>Total Earned Income</b>	<b>£14,820.00</b>
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**EXPENDITURE YEAR ENDED  
31ST MARCH 2022**

Broadband	£311.88
Water	£276.75
Electricity	£635.91
Equipment	£0.00
Housekeeping	£664.32
Sundries	£1,045.69
Deposit Returns	£850.00
Maintenance (Indoor)	£2,697.00
Maintenance (Outdoor)	£386.00
Insurance	£839.06

<b>Total Expenditure</b>	<b>£7,706.61</b>
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*Andrew Fellowes*

Date: 28/02/2023

Name:

ANDREW FELLOWES

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

Address:

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