

# THE SCOTTER VILLAGE HALL ASSOCIATION

England & Wales · Charity number 510734

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1980-11-19

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Scotter Village Hall  
High Street  
Scotter  
Gainsborough  
DN21 3SA

**Phone** 07518465853

**Email** [scottervillagehall@outlook.com](mailto:scottervillagehall@outlook.com)

## Activities

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**Objects:** TO PROVIDE A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF SCOTTER IN THE COUNTY OF LINCOLN WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** The association runs the village hall which is available for all members of the local parish

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF SCOTTER
- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£347,942	£330,692	-	-
2024-09-30	£25,576	£17,880	-	-
2023-09-30	£27,668	£33,023	-	-
2022-09-30	£43,131	£41,090	-	-
2021-09-30	£14,176	£22,879	-	-

## Trustees

Name	Role	Appointed
ANGELA MARY BROWN		
JANET TEMPLEMAN COOPER		2022-01-10
JOHN DAVID BULLIVENT		2023-11-13
Nicholas Jon Read		2026-01-12
PAUL MICHAEL HAWKINS		2021-12-06
STEWART ALAN DOYLE		2023-11-13
SUSAN ISABELLA COX		2021-12-06

**THE SCOTTER VILLAGE HALL ASSOCIATION**

England & Wales - Charity number 510734

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# Accounts

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**TRUSTEES ANNUAL REPORT for the period from 01.10.24 to 30.09.25**

Charity name **THE SCOTTER VILLAGE HALL ASSOCIATION**  
Registered Charity Number **510734**  
Charity's address **SCOTTON ROAD, SCOTTER, LINCOLNSHIRE**  
Postcode **DN21 3SA**

Name of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates active if not full year
<b>ANGELA MARY BROWN</b>	<b>Booking Secretary</b>	
<b>JANET TEMPLEMAN COOPER</b>	<b>Committee Member</b>	
<b>AUDREY SHEARDOWN</b>		
<b>SUSAN ISABELLA COX</b>		
<b>PAUL MICHAEL HAWKINS</b>		
<b>ANDREW SHEARDOWN</b>	<b>Treasurer</b>	
<b>JOHN DAVID BULLIVENT</b>	<b>Committee Member</b>	
<b>STEWART ALAN DOYLE</b>	<b>Chair</b>	
<b>JAMES WYLIE</b>	<b>Committee Member</b>	<b>until 10.03.25</b>

**Section A**

Names and addresses of advisors (optional information)

**Section B - Structure, governance and management**

Type of governing document **TRUST DEED**  
How the charity is constituted **ASSOCIATION**  
Trustee selection methods **Appointed by existing trustees**

Additional governance issues (optional) **Trustees are unpaid volunteers who are members of the local community.**

**Section C - Objectives and activities**

Summary of the objects of the charity set out in its governing document

**To provide a village hall for the use of the inhabitants of the parish of Scotter without distinction of political, religious or other opinions with the object of improving the condition of life for the said inhabitants.**

Summary of the main activities undertaken for the public benefit in relation to these objects

**Administer the maintenance and usage of the village hall**

**Section D - Achievements and performance**

Summary of the main achievements of the charity during the year

**Village hall hire rental income one of the highest on record**  
**Obtained a grant towards the cost of repainting the hall and toilets**  
**Almost finished the work on getting the Pre-school extension finished**

**Section E – Financial review**

Brief statement of the policy on reserves **To keep a substantial sum in reserves to cover all foreseeable eventualities.**

Details of funds materially in deficit **None.**

Further financial review details (optional)

**Section F – Other optional information** **Our yearly trustees meeting was held of 10<sup>th</sup> November 2025.**

**Section G - Declaration**

The trustees declare that they have approved the trustees report above

Signed on behalf of the charity's trustees

Signature

Full name

**Andrew Sheardown**

Position

**Treasurer**

Date

**11.11.25**

**Scotter Village Hall Association**

**Receipts and Payments Account - Year ended 30th September 2025**

	<u>Y/E 30.09</u>	<u>Y/E 30.09</u>	<u>Y/E 30.09</u>	<u>Y/E 30.09</u>
	<u>2025</u>	<u>2025</u>	<u>2024</u>	<u>2024</u>
<b><u>Receipts</u></b>				
Hall Lettings	24,666		25,137	
Bank Interest	219		156	
WLDC Grants	-		8,000	
Grants and Donations	1,005		25	
Sundry Income	252		258	
Pre-School Annex Grants and Donations	<u>321,800</u>		<u>-</u>	
		347,942		33,576
<b><u>Less: Payments</u></b>				
Cleaning	6,285		6,437	
Insurance	1,619		1,439	
Heat and Light	7,958		4,760	
Rates	644		657	
Repairs and Security	8,244		2,163	
Telephone	364		558	
Accountancy	96		60	
Performing Rights Society	553		311	
Sundry Expenses	172		295	
Pest Control	440		-	
Committee Expenses	317		336	
Curtain Rails (Main Hall)	-		864	
Pre-School Annex Building Payments	<u>304,000</u>		<u>-</u>	
		330,692		17,880
<b>Net Receipts/&lt;Payments&gt; for Year</b>		<u><b>£17,250</b></u>		<u><b>£15,696</b></u>

**Scotter Village Hall Association**

**Balance Sheet as at 30th September 2025**

	<u>Y/E 30.09</u> <u>2025</u>	<u>Y/E 30.09</u> <u>2025</u>
<b><u>Fixed Assets</u></b>		
Village Hall	33,204	33,204
Fixtures and Equipment	8,799	8,799
	<hr/>	<hr/>
	42,003	42,003
<b><u>Current Assets</u></b>		
Cash at Bank and in Hand	50,010	32,760
<b>TOTAL ASSETS</b>	<hr/> <b>92,013</b> <hr/>	<hr/> <b>74,763</b> <hr/>
Financed by:-		
<b><u>General Fund</u></b>		
Balance at Start of Year	74,763	59,067
Net Receipts/(-Expenditure)	17,250	15,696
	<hr/>	<hr/>
	<b>92,013</b>	<b>74,763</b>

**Accountants Report to the Members of Scotter Village Hall Association**

I have examined the books and records of Scotter Village Hall Association for the year ended 30th September 2025. Receipts have been taken as recorded by Association officials.

With this provision I certify that in my opinion the accounts of the Association, as set out on pages 1 and 2, are in accordance with the books and records and give a true and fair view of the affairs of the Association as at 30th September 2025, and of its receipts and payments for that year.

***Ian David Thompson (Member in Practice)***

*I D Thompson*

**DI Accountants Ltd  
2-4 Hewson Street  
Messingham  
Scunthorpe  
North Lincolnshire  
DN17 3PE**

**10th November 2025**

I approve the accounts of Scotter Village Hall Association and confirm I have made available all of the books, records and information for their preparation.

*ASheardown*

**Andrew Sheardown (Treasurer)**

**THE SCOTTER VILLAGE HALL ASSOCIATION**

England & Wales - Charity number 510734

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# Accounts

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**TRUSTEES ANNUAL REPORT for the period from 01.10.23 to 30.09.24**

Charity name **THE SCOTTER VILLAGE HALL ASSOCIATION**  
Registered Charity Number **510734**  
Charity's address **SCOTTON ROAD, SCOTTER, LINCOLNSHIRE**  
Postcode **DN21 3SA**

Name of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates active if not full year
<b>ANGELA MARY BROWN</b>	<b>Booking Secretary</b>	
<b>JANET TEMPLEMAN COOPER</b>	<b>Committee Member</b>	
<b>AUDREY SHEARDOWN</b>		
<b>SUSAN ISABELLA COX</b>		
<b>PAUL MICHAEL HAWKINS</b>		
<b>ANDREW SHEARDOWN</b>	<b>Treasurer</b>	
<b>JOHN DAVID BULLIVENT</b>	<b>Committee Member</b>	<b>from 13.05.24</b>
<b>STEWART ALAN DOYLE</b>	<b>Chair</b>	<b>from 08.01.24</b>
<b>JAMES WYLIE</b>	<b>Committee Member</b>	<b>from 08.01.24</b>

**Section A**

Names and addresses of advisors (optional information)

**Section B - Structure, governance and management**

Type of governing document **TRUST DEED**  
How the charity is constituted **ASSOCIATION**  
Trustee selection methods **Appointed by existing trustees**

Additional governance issues (optional) **Trustees are unpaid volunteers who are members of the local community.**

**Section C - Objectives and activities**

Summary of the objects of the charity set out in its governing document

**To provide a village hall for the use of the inhabitants of the parish of Scotter without distinction of political, religious or other opinions with the object of improving the condition of life for the said inhabitants.**

Summary of the main activities undertaken for the public benefit in relation to these objects

**Administer the maintenance and usage of the village hall**

**Section D - Achievements and performance**

Summary of the main achievements of the charity during the year

**Village hall hire rental income the 2<sup>nd</sup> highest on record.**

**Continued a reduction in gas usage due to the new boiler and heating regime.**

**Obtained an £8,000 grant towards the new cost saving uPVC windows.**

**Continuing work on getting the Pre-school extension underway.**

**Section E – Financial review**

Brief statement of the policy on reserves **all foreseeable eventualities.**

**To keep a substantial sum in reserves to cover**

Details of funds materially in deficit

**None.**

Further financial review details (optional)

**Section F – Other optional information**  
**November 2024.**

**The yearly trustees meeting was held of 11<sup>th</sup>**

**Section G - Declaration**

The trustees declare that they have approved the trustees report above

Signed on behalf of the charity's trustees

Signature

Full name

**Andrew Sheardown**

Position

**Treasurer**

Date

**14.11.24**

**Scotter Village Hall Association**

**Receipts and Payments Account - Year ended 30th September 2024**

	<u>Y/E 30.09</u>	<u>Y/E 30.09</u>	<u>Y/E 30.09</u>	<u>Y/E 30.09</u>
	<u>2024</u>	<u>2024</u>	<u>2023</u>	<u>2023</u>
<b><u>Receipts</u></b>				
Hall Lettings	25,137		27,823	
Bank Interest	156		93	
WLDC Grants	8,000		-500	
Donation	25		-	
Sundry Income	258		252	
	<u>          </u>	33,576	<u>          </u>	27,668
<b><u>Less: Payments</u></b>				
Cleaning	6,437		6,627	
Insurance	1,439		1,384	
Heat and Light	4,760		4,277	
Rates	657		921	
Repairs and Security	2,163		18,028	
Telephone	558		503	
Accountancy	60		60	
Performing Rights Society	311		526	
Sundry Expenses	295		287	
Committee Expenses	336		410	
Curtain Rails (Main Hall)	864		-	
	<u>          </u>	17,880	<u>          </u>	33,023
<b>Net Receipts/&lt;Payments&gt; for Year</b>		<u>£15,696</u>		<u>-£5,355</u>

**Scotter Village Hall Association**

**Balance Sheet as at 30th September 2024**

	<u>Y/E 30.09</u> <u>2024</u>	<u>Y/E 30.09</u> <u>2023</u>
<b><u>Fixed Assets</u></b>		
Village Hall	33,204	33,204
Fixtures and Equipment	8,799	8,799
	<hr/>	<hr/>
	42,003	42,003
<b><u>Current Assets</u></b>		
Cash at Bank and in Hand	32,760	17,064
<b>TOTAL ASSETS</b>	<hr/>	<hr/>
	<b>74,763</b>	<b>59,067</b>
Financed by:-		
<b><u>General Fund</u></b>		
Balance at Start of Year	59,067	64,422
Net Receipts/(-Expenditure)	15,696	-5,355
	<hr/>	<hr/>
	<b>74,763</b>	<b>59,067</b>

**Accountants Report to the Members of Scotter Village Hall Association**

I have examined the books and records of Scotter Village Hall Association for the year ended 30th September 2024. Receipts have been taken as recorded by Association officials.

With this provision I certify that in my opinion the accounts of the Association, as set out on pages 1 and 2, are in accordance with the books and records and give a true and fair view of the affairs of the Association as at 30th September 2024, and of its receipts and payments for that year.

**Ian David Thompson (Member in Practice)** *ID Thompson*

**D I Accountants Ltd**  
**2-4 Hewson Street**  
**Messingham**  
**Scunthorpe**  
**North Lincolnshire**  
**DN17 3PE**

**11th November 2024**

I approve the accounts of Scotter Village Hall Association and confirm I have made available all of the books, records and information for their preparation.

*ASheardown*

Andrew Sheardown (Treasurer)

**THE SCOTTER VILLAGE HALL ASSOCIATION**

England & Wales - Charity number 510734

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# Accounts

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# Trustees' Annual Report

for the period

From (start date)  to (end date)

**Section A** Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BARBARA BILLAM	COMMITTEE MEMBER		
2	ANGELA MARY BROWN	BOOKING SECRETARY		
3	BRIANA ISOBEL MARJORIE			
4	CORDEAUX		05.12.22.	
5	JANET TEMPLEMAN COOPER	COMMITTEE MEMBER		
6	ANDREY SHEARDOWN			
7	SUSAN ISABELLA COX			
8	PAUL MICHAEL HAWKINS			
9	ANDREW SHEARDOWN	TREASURER		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for who/

Scotter Village Hall Association

Receipts and Payments Account - Year ended 30th September 2023

	<u>Y/E 30.09</u>	<u>Y/E 30.09</u>	<u>Y/E 30.09</u>	<u>Y/E 30.09</u>
	<u>2023</u>	<u>2023</u>	<u>2022</u>	<u>2022</u>
<b><u>Receipts</u></b>				
Hall Lettings	27,823		23,906	
Scotter Parish Council Grant	-		3,500	
Bank Interest	93		5	
Big Lottery Grant	-		9,450	
WLDC Grants	-500		1,000	
Donation	-		5,000	
Sundry Income	252		270	
	<u>27,668</u>		<u>43,131</u>	
<b><u>Less: Payments</u></b>				
Cleaning	6,627		6,838	
Insurance	1,384		1,318	
Heat and Light	4,277		5,233	
Rates	921		967	
Repairs and Security	18,028		24,582	
Telephone	503		449	
Accountancy	60		-	
Performing Rights Society	526		340	
Sundry Expenses	287		161	
Committee Expenses	410		857	
Gardening and Waste Disposal	-		345	
	<u>33,023</u>		<u>41,090</u>	
<b>Net Receipts/&lt;Payments&gt; for Year</b>	<u><b>-£5,355</b></u>		<u><b>£2,041</b></u>	

**Scotter Village Hall Association**

**Balance Sheet as at 30th September 2023**

	<u>Y/E 30.09</u> <u>2023</u>	<u>Y/E 30.09</u> <u>2022</u>
<b><u>Fixed Assets</u></b>		
Village Hall	33,204	33,204
Fixtures and Equipment	8,799	8,799
	<hr/>	<hr/>
	42,003	42,003
<b><u>Current Assets</u></b>		
Cash at Bank and In Hand	17,064	20,378
	<hr/>	<hr/>
<b>TOTAL ASSETS</b>	<b>59,067</b>	<b>62,381</b>
Financed by:-		
<b><u>General Fund</u></b>		
Balance at Start of Year	64,422	62,381
Net Receipts/(-Expenditure)	-5,355	2,041
	<hr/>	<hr/>
	59,067	64,422

**Accountants Report to the Members of Scotter Village Hall Association**

I have examined the books and records of Scotter Village Hall Association for the year ended 30th September 2023. Receipts have been taken as recorded by Association officials.

With this provision I certify that in my opinion the accounts of the Association, as set out on pages 1 and 2, are in accordance with the books and records and give a true and fair view of the affairs of the Association as at 30th September 2023, and of its receipts and payments for that year.

***Ian David Thompson (Member in Practice)***

**D I Accountants Ltd  
2-4 Hewson Street  
Messingham  
Scunthorpe  
North Lincolnshire  
DN17 3PE**

**13th November 2023**

I approve the accounts of Scotter Village Hall Association and confirm I have made available all of the books, records and information for their preparation.



**Andrew Sheardown (Treasurer)**

**THE SCOTTER VILLAGE HALL ASSOCIATION**

England & Wales - Charity number 510734

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# Accounts

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# Trustees' Annual Report for the period

From (start date)  to (end date)

Section A		Reference and administration details		
Charity name	<input type="text" value="THE SCOTTER VILLAGE HALL ASSOCIATION"/>			
Other names the charity is known by	<input type="text"/>			
Registered charity number (if any)	<input type="text" value="510734"/>			
Charity's principal address	<input type="text" value="SCOTTON ROAD"/>			
	<input type="text" value="SCOTTER"/>			
	<input type="text" value="LINCOLNSHIRE"/>			
	Postcode	<input type="text" value="DN2135B"/>		
Names of the charity trustees who manage the charity				
	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BARBARA BILLAM	COMMITTEE MEMBER		
2	ANGELA MARY BROWN	BOOKING SECRETARY		
3	BRIANA ISOBEL MARJORIE			
4	CORDEAUX	COMMITTEE MEMBER		
5	JANET TOMPLEMAN COOPER	—	7.12.21 ONWARDS	
6	AUDREY SHEARDOWN			
7	SUSAN ISABELLA COX			
8	PAUL MICHAEL HAWKINS			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
Names of the trustees for the charity, if any (for example, any custodian trustees)				
	Name	Dates acted if not for whole year		

**Section A**

**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

**Section B**

**Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

TRUST DEED

How the charity is constituted  
(eg trust, association, company)

ASSOCIATION

Trustee selection methods  
(eg appointed by, elected by)

APPOINTED BY EXISTING TRUSTEES

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
  - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

TRUSTEES ARE:-  
UNPAID VOLUNTEERS WHO ARE  
MEMBERS OF THE COMMUNITY

## Section C

## Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROVIDE A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF SCOTTER WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS ... WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS .

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

ADMINISTER THE MAINTENANCE AND USAGE OF THE VILLAGE HALL .

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

GETTING USAGE BACK TO PRE-COVID LEVELS.

- 'COME AND PLAY' DAY BY PLAYING FIELDS COMMITTEE TO PROMOTE OUR SPORT AND RECREATIONAL FACILITIES AND INTRODUCE YOUNG CHILDREN TO THE PRE-SCHOOL.
- REPLACEMENT OF GAS BOILER WITH THE HELP OF A GRANT FROM THE BIG LOTTERY FUND
- CONTINUED WORK ON THE PROPOSED PRE-SCHOOL EXTENSION

**Section E**

**Financial review**

Brief statement of the charity's policy on reserves

TO KEEP A SUBSTANTIAL SUM IN RESERVES TO COVER ALL FORESEEABLE EVENTUALITIES.

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F**

**Other optional information**

THE YEARLY TRUSTEES MEETING WAS HELD ON 5TH DECEMBER 2022.

**Section G**

**Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

ANDREW SHEARDOWN

Position (eg Secretary, Chair, etc)

TREASURER



**Scotter Village Hall Association**

**Receipts and Payments Account - Year ended 30th September 2022**

	<u>Y/E 30.09</u>	<u>Y/E 30.09</u>	<u>Y/E 30.09</u>	<u>Y/E 30.09</u>
	<u>2022</u>	<u>2022</u>	<u>2021</u>	<u>2021</u>
<b><u>Receipts</u></b>				
Hall Lettings	23,906		14,154	
Scotter Parish Council Grant	3,500		-	
Bank Interest	5		1	
Big Lottery Grant	9,450		-	
WLDC Grants	1,000		-	
Donation	5,000		-	
Sundry Income	270		21	
	<u>43,131</u>		<u>14,176</u>	
<b><u>Less: Payments</u></b>				
Cleaning	6,838		6,677	
Insurance	1,318		1,254	
Heat and Light	5,233		10,043	
Rates	967		727	
Repairs and Security	24,582		3,069	
Telephone	449		417	
Accountancy	-		-	
Performing Rights Society	340		361	
Sundry Expenses	161		157	
Committee Expenses	857		174	
Gardening and Waste Disposal	345		-	
	<u>41,090</u>		<u>22,879</u>	
<b>Net receipts/&lt;payments&gt; for the year</b>	<u><b>£2,041</b></u>		<u><b>-£8,703</b></u>	

**Scotter Village Hall Association**

**Balance Sheet as at 30th September 2022**

	<u>Y/E 30.09</u> <u>2022</u>	<u>Y/E 30.09</u> <u>2021</u>
<b><u>Fixed Assets</u></b>		
Village Hall	33,204	33,204
Fixtures and Equipment	8,799	8,799
	<hr/> 42,003	<hr/> 42,003
<b><u>Current Assets</u></b>		
Cash at bank and in hand	22,419	20,378
<b>TOTAL ASSETS</b>	<hr/> <b>64,422</b> <hr/>	<hr/> <b>62,381</b> <hr/>
Financed by:-		
<b><u>General Fund</u></b>		
Balance at start of year	62,381	71,084
Net receipts/(expenditure)	2,041	-8,703
	<hr/> <b>64,422</b> <hr/>	<hr/> <b>62,381</b> <hr/>

**Accountants Report to the Members of Scotter Village Hall Association**

I have examined the books and records of Scotter Village Hall Association for the year ended 30th September 2022. Receipts have been taken as recorded by Association officials.

With this provision I certify that in my opinion the accounts of the Association, as set out on pages 1 and 2, are in accordance with the books and records and give a true and fair view of the affairs of the Association as at 30th September 2022, and of its receipts and payments for that year.

*Ian David Thompson (Member in Practice)*

*ID Thompson*

DI Accountants Ltd  
Pattern Store 1A  
Station Approach  
Gainsborough  
Lincolnshire  
DN21 2AU

**30th November 2022**

I approve the accounts of Scotter Village Hall Association and confirm I have made available all of the books, records and information for their preparation.

*Andrew Sheardown*

Andrew Sheardown (Treasurer)

**Scotter Village Hall Association**

**Balance Sheet as at 30th September 2022**

	<u>Y/E 30.09</u> <u>2022</u>	<u>Y/E 30.09</u> <u>2021</u>
<b><u>Fixed Assets</u></b>		
Village Hall	33,204	33,204
Fixtures and Equipment	8,799	8,799
	<hr/> 42,003	<hr/> 42,003
<b><u>Current Assets</u></b>		
Cash at bank and in hand	22,419	20,378
<b>TOTAL ASSETS</b>	<hr/> <b>64,422</b> <hr/>	<hr/> <b>62,381</b> <hr/>
Financed by:-		
<b><u>General Fund</u></b>		
Balance at start of year	62,381	71,084
Net receipts/(expenditure)	2,041	-8,703
	<hr/> <b>64,422</b> <hr/>	<hr/> <b>62,381</b> <hr/>

**Accountants Report to the Members of Scotter Village Hall Association**

I have examined the books and records of Scotter Village Hall Association for the year ended 30th September 2022. Receipts have been taken as recorded by Association officials.

With this provision I certify that in my opinion the accounts of the Association, as set out on pages 1 and 2, are in accordance with the books and records and give a true and fair view of the affairs of the Association as at 30th September 2022, and of its receipts and payments for that year.

*Ian David Thompson (Member in Practice)*

*I D Thompson*

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DN21 2AU

**30th November 2022**

I approve the accounts of Scotter Village Hall Association and confirm I have made available all of the books, records and information for their preparation.

*Andrew Sheardown*

Andrew Sheardown (Treasurer)