

Gedney Hill & District Memorial Hall

Trustees Report 2024

Once again this year hiring's of the hall for social events have continued to fall with only three adult parties, four children's parties and no wedding events. The Drama group has gone from strength to strength and is now at its maximum intake.

Once again the hall is being supported by its regular community hirers, Keep Fit, the WI, Golden Link, the Karate Club and this New Year Yoga classes have re-started again.

In May we had a Frog Racenight, a good family event and fundraiser.

In June we held our biggest community event of the year, the D-Day 80 celebration. The hall was filled on Thursday 6th June for a Fish & Chip supper and the National Beacon lighting.

On Saturday 8th June the hall was open for breakfasts, 77 cooked in all!, through to 5.00pm with exhibits on show and a presentation on the D-Day landings given by ex-Major Clive Osborne.

Monies became available for Warm Space events again this last winter period, where people can attend the hall in the winter months and be given hot drinks and a warm communal atmosphere to help them offset their cost of living expenses at this time of year. This has been a successful venture and we have also provided hot lunches at a nominal cost through our Scone Tuesdays, Thursday Lunch Clubs and Sunday Lunches.

We concentrate our efforts at this time of austerity for people within our community and strive to maintain our charitable objectives to provide a cost effective facility to enable our community to meet and socialise, engage in recreation and be entertained in an affordable and friendly communal space.

All the work undertaken by our committee has helped our successful year but we must give a big thank you to our teams of volunteers who turn out and work tirelessly to support the hall by helping in many ways at our events and especially with our catering events as our numbers of attendees have increased significantly this year.

Finally, thanks go to all our committee members for their hard work and efforts this last year, keeping us on track to meet our charitable aims in the community and we look forward to working with them all again.

We also would welcome any new volunteers or Trustees to join the committee and help continue our journey in the coming year.

Gedney Hill Memorial Hall
Income and Expenditure
For the Year ended 31 January 2025

	31 January 2025	
	£.p	£.p
Income		
Private Hire		3,916
Drama Group		3,185
Quiz		1,072
Bingo		1,932
Karate		874
Bar		7,576
Golden Link		220
Crochet & Chatter		765
Catering		746
Jack & Jill's		1,460
Lunches / Warm Space		3,842
Fundraising		1,243
NYE Party		761
Refunds / Donations		45
Grants		1,550
Deposit Account Interest		453
		<u>29,638</u>
Expenses:-		
Deposit Refunds	200	
Drama Group	314	
Bar Stock	4,699	
Electricity	2,060	
Water Rates	162	
Heating Oil	1,486	
Catering	1,464	
Cleaning & Materials	3,436	
Repairs & Maintenance	3,240	
Licences, Fees & Insurances	2,666	
Telephone / Broadband	273	
Jack & Jill's	1,129	
Fundraising	2,697	
Lunches / Warm Space	2,671	
Capital / Grant Expenditure	1,423	
		<u>27,920</u>
Net profit for Period		<u>1,718</u>
Opening Balances:-		
Bank Balance		11,263.73
Business Deposit Account Balance		3,183.68
Reserved Building Maintenance Fund		40,000.00
Bar Float		500.00
Bingo Float		150.00
Surplus / Defecit'		1,718
		<u>56,815</u>
Closing Balances:-		
Bank Balance		11,166
Business Deposit Account Balance		3,637
Reserved Building Maintenance Fund		40,000
Bar Float		500
Bingo Float		150
Cash to be Banked		1,363
		<u>56,815</u>

I have examined the books and records of Gedney Hill Memorial Hall for the year ended 31st January 2025 and can confirm that these are in accordance with the records supplied.

Signed: A M Day
Dated: 5/10/2025

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