

## **Annual Report for Sibsey Village Hall 2021-2022**

Sibsey village hall has gone from strength to strength during the year despite the challenging climate. The committee have worked together to organise and host a variety of successful events for the local community.

We have made various improvements to the hall such as repainting the entrance lobby and doors and installing modern notice boards and leaflet holders. The bar area has had a revamp and is proving popular with the hirers. A Hive system has been installed to monitor the heating and control the temperature in the hall which, together with the solar panels we installed a couple of years ago, has kept the fuel bills at a reasonable level.

We hire the hall out for a variety of events including exercise classes, karate and yoga groups, indoor bowling and line dancing. We also hold committee run events such as bingo and quiz nights, Northern Soul nights and a monthly Farmers Market.

The hall committee try hard to raise much needed funds for the improvement of the hall for the community with our next project being to resurface the car park!

# Sibsey Village Hall Receipts and Payments Account

Balance of accounts up to 30th September 2022

## Balance b/f from 2020/21

Current Account	4,013.38	
Savings Account	26,779.24	
Petty Cash	250.00	
		31,042.62

## SUMMARY OF RECEIPTS

Grant	2,667.00	
hire fees	16,181.00	
Bar Takings	5,562.81	
Fund Raising Events	8,258.53	
interest	17.49	
		32,686.83

## SUMMARY OF EXPENDITURE

Wages	4,183.40
Service Charges	1,222.13
Subscriptions & Licences	578.32
Bar expenses	3,641.55
Assets	10,752.90
Stationary	118.18
Postage	7.92
Advertising Costs	141.63
Phone costs	318.93
Gas	1,588.13
Electric	860.69
Water	827.00
Maintenance & Repairs	1,702.24
Village Hall Disposable Items	588.66
Insurance+Rates	1,999.98
Miscellaneous	3,339.19

£ 31,870.85

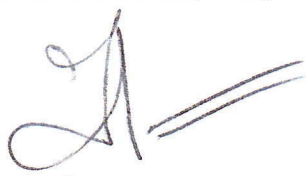
## Balance c/f end

Current Account	3,161.87
Savings Account	27,796.51
Petty Cash & bar float	900.00

## TOTAL FUNDS

£ 31,858.38

The above account has been prepared from the books and records of the Sibsey Village Hall



Signature

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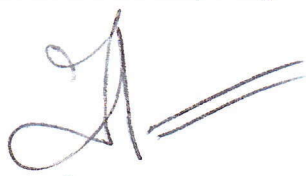
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