

Singlewell Village Hall Annual Report 2023

Charity registration Number

1001780

Address of Principal Office:

Gerald Miskin Memorial Hall, Hever Court Road, Gravesend, Kent DA12 5EG

Trustees

Keith Egerton

Pam Egerton

Gerald Lord

Mavis Edeson

Organisation

The Trustees are long-standing: no new Trustees have been recruited this year

Activities and Objectives

The aim of the Charity is to provide a venue for social activities and clubs in Gravesend. This is to continue next year.

Achievements and Performance

We have had a successful year with a number of societies using the hall on a regular basis. This included a Tea Dance, dance classes for children and adults, a nursery, a stamp club and a Church. Bookings for one-off parties have not been accepted this year due to difficulties with noise levels and mis-use of the hall by some hires in previous years.

Income has increased due to more weekday use of the hall and a levelling-up of the Hall Hire. We have also benefited from a very generous donation which has allowed us to complete a refurbishment of the toilets.

Financial Review

Regular income has exceeded administrative expenditure this year. There are no financial concerns.

BARCLAYS BUSINESS PREMIUM ACCOUNT			
Capital C/F 01/01/2023	£ 1,834.49	Expenditure	£ -
Interest	£ 18.50		
Capital C/F 01/01/2024	£ 1,852.99		
KENT RELIANCE BUILDING SOCIETY			
Capital C/F 01/01/2023	£ 4,584.40	Expenditure	£ -
Interest	£ 73.86		
Capital C/F 01/01/2024	£ 4,658.26		
TOTAL INCOME		TOTAL EXPENDITURE	
Ledger Summary 31/12/23	£ 27,900.00	Barclays Community A/C	£ 20,222.64
Barclays Business Premium A/C	£ 18.50	Barclays Business Premium A/C	£ -
Kent Reliance Building Society	£ 73.86	Kent Reliance Building Society	£ -
	£ 27,992.36		£ 20,222.64

Address: 52 THE DRIVE GRAVESEND KENT DA12 4BZ

Section B Disclosure

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 details of any items that the examiner wishes to disclose.