

MARKET WEIGHTON COMMUNITY HALL MANAGEMENT
COMMITTEE

CHAIRMAN'S REPORT 14th of May 2025

(for the period 14th May 2024 to 14th May 2025)

I would like to start by thanking the Committee for all their help and support over this last year. It has only been by working together that we have been able to get to this point.

The Hall provides a valuable resource for Market Weighton and the surrounding areas but this comes with a personal cost to the Committee members in terms of ongoing commitment.

The number of users has increased in part because of the Trustees promoting the Hall. The monies raised provide a more secure financial base for the coming year. Rimmington Pharmacy of Bradford - (working in conjunction with NHS England) - have provided us with ongoing financial support through the hiring of a room for vaccinations against Covid but this is lessening as the need decreases.

During this reporting period, three of the Hall's Trustees resigned from the committee and these resignations have been reported to the Charity Commission. Fortunately, we have been able to welcome two new Trustees and we appreciate them bringing their expertise and commitment to the role.

One of our caretakers retired and after a time of readjustment a second caretaker was finally employed. My personal thanks go out to the caretakers for their generosity in using their skills and expertise for the good of the Hall.

We have also been able to draw upon the services of a Secretary and we appreciate her ability to bring clarity and insight into our discussions.

The carpark had wooded "sleepers" put around part of its boundary as the previous ones were no longer fit for service. These were laid by Trustees.

Various issues have been discussed through the year including Data Protection, Safeguarding, Equal Opportunities, Health and Safety and CCTV and the policies have been updated or are in the process of being updated in accordance.

We are looking forward to the Hall receiving a new insulated ceiling with new lights starting May 19th this year. This has been possible thank to two grants: one from the Sancton Wind Farm and the second one from the Massey Trust. Thus enabling the Hall to continue to provide an attractive and efficient venue for the community.

We are looking to clarify the payment of Trustees, when they are doing a specific role, which can not be done by a general volunteer.

Future plans for the Hall include painting the inside and also exploring the possibility of solar panels to lessen the cost of electricity and be more environmentally friendly.

Once again I would like to thank the Committee for their ongoing support of the Hall and myself.

Thank you.

David Riley

Chairperson

MARKET WEIGHTON COMMUNITY HALL

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST MARCH 2025**

MARKET WEIGHTON COMMUNITY HALL

Independent Examiner's Report

To the Trustees of Market Weighton Community Hall

I report on the accounts of Market Weighton Community Hall for the year ended 31 March 2025.

Respective Responsibilities of Trustees and Examiner

As trustees, you are responsible for the preparation of accounts. You consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply.

It is my responsibility to state, on the basis of procedures specified in the General Directions of the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Scope of Independent Examination

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by Market Weighton Community Hall, and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



S K Vicary FCCA, CTA, BSc (Hons)
Bridgeholm Farm
Riverhead
Market Weighton
York YO43 4LY

Date..... 6.2.26

**MARKET WEIGHTON COMMUNITY HALL
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 31 MARCH 2025**

	2025		2024	
Income	£	£	£	£
Hire of Hall	34,954.58		28,025.40	
Fundraising	426.00		193.00	
Bank Interest	465.14		354.22	
Donation	100.00		0.00	
Other	50.00		0.00	
Grants	<u>588.00</u>	36,583.72	<u>0.00</u>	28,572.62
Expenditure				
Caretaker's Wages & PAYE	13,611.47		16,963.22	
Booking Clerk	1,200.00		1,300.00	
Secretary & Treasurer	650.00		0.00	
Treasurer Expenses	26.80		0.00	
Heat, Light, Water	8,134.77		5,966.53	
Repairs and Renewals	4,379.27		12,479.12	
Cleaning Materials & Upkeep	1,035.52		188.45	
Performing Rights	1,834.58		635.86	
Booking Clerk Expenses	147.82		117.23	
Insurance	2,080.43		2,224.50	
Accountancy	60.00		60.00	
Miscellaneous	150.00		318.53	
Fund Raising Expenses	83.00		193.29	
Book-keeping/PAYE	150.00		240.00	
Depreciation	98.00		115.00	
Refuse	316.41		295.88	
Active Team Grants	<u>0.00</u>	<u>33,958.07</u>	<u>1,000.00</u>	<u>42,097.61</u>
Excess of Income over Expenditure/Expenditure over Income	£	<u><u>2,625.65</u></u>	£	<u><u>-13,524.99</u></u>

**MARKET WEIGHTON COMMUNITY HALL
BALANCE SHEET AS AT 31 MARCH 2025**

	2025		2024	
	£	£	£	£
Fixed Assets		555.00		653.00
Current Assets				
Current Assets				
Current Account - TSB	49,748.60		44,927.97	
Current Account - Barclays	1,598.80		1,598.80	
Deposit Account	31,539.98		31,074.84	
Active Town Funds	-		2,922.12	
	<u>82,887.38</u>		<u>80,523.73</u>	
Current Liabilities				
Creditors	-		360.00	
Net Current Assets		<u>82,887.38</u>		<u>80,163.73</u>
Net Assets		<u>£ 83,442.38</u>		<u>£ 80,816.73</u>
Represented by				
Balance b/fwd		80,816.73		94,341.72
Add surplus/deduct deficit for the year		2,625.65		- 13,524.99
Balance c/fwd		<u>£ 83,442.38</u>		<u>£ 80,816.73</u>

These accounts were approved by:

and signed on behalf of MW Community Hall:

Dated:

MARKET WEIGHTON COMMUNITY HALL

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