THOMPSON COMMUNITY HALL

CHARITY COMMISSION ANNUAL REPORT

YEAR ENDED 31 MARCH 2026

Once again activities in the hall showed an increase during the year. Hiring for weekly activities has broadly returned to the pre-pandemic levels. Interest in hiring for regular events continues to rise which is pleasing to see.

The second-hand book sales continue to grow in popularity. These are held three times a year in the hall and are organised in conjunction with Thompson's church and the church of a neighbouring village. As well as the large and varied selection of fiction and non-fiction books, the cake stall and the refreshments contribute significantly to the success of the sales.

Over the summer months we have held Classic Car and Coffee mornings on the first Sunday of each month. Owners of many interesting and varied motors, some of which date from early in the 1900's, come regularly to show off their prized possessions.

Bookings for parties and weddings continue to increase.

Events for the remainder of the year are already being planned.

THOMPSON COMMUNITY HALL
YEAR ENDED 31 MARCH 2026
INCOME AND EXPENDITURE ACCOUNT

	2025-26		2024-25	
Income				
Hall Hire	11,506		10,904	
Hall run events	8,457		7,299	
Book Sale	4,155		1,300	
Fund Raising	4,694		4,052	
Sundry Income	615		733	
		29,427		24,288
Donations		469		757
Grants		-		1,500
Interest		305		627
Total Income		30,201		27,172
Expenditure				
Professional Services	278		120	
Hall fit out/equipment	984		386	
Hall running costs	15,254		12,698	
Maintenance	8,552		2,713	
Insurance	1,705		1,257	
Depreciation	1,241		-	
Sundry Expenditure	239		295	
Total Expenditure		28,253		17,469
SURPLUS/(DEFICIT)		**1,948**		**9,703**

THOMPSON COMMUNITY HALL
YEAR ENDED 31 MARCH 2026
BALANCE SHEET

	Year end 31 March 2026		Year end 31 March 2025	
Fixed Assets		**20,039**		-
Current Debtors				
Investments	183,912		164,344	
Savings Accounts	20,945		41,140	
Current Accounts	3,012		6,083	
Petty Cash	98		35	
Sundry Debtors	2,338		1,612	
Total Current Debtors		**210,305**		**213,214**
Current Creditors				
Trade Creditors		**2,854**		**7,240**
		227,490		**205,974**
Retained Earnings				
Surplus brought Forward	205,974		188,294	
Change in value of Bequest	19,568		7,977	
Surplus for the Year	1,948		9,703	
Surplus Carried Forward		**227,490**		**205,974**

STATEMENT OF THE INDEPENDENT EXAMINER

In our opinion this statement gives a true and fair view of the state of the accounts as at 31 March 2026. We have not carried out an audit on the above.

Arden Kendall Limited
(Independent Examiner)

Date: 26 May 2026