Report from Chair

a) For those at their first meeting, Debs gave a brief history of the group, from its inception by the PC as the CTC, its change to a CIO, and the various iterations of the site and building that had been proposed by the different developers, including the S106 amendments.

b) The Hall is now being built on The Deepings (Home Farm) development by Emerald Homes, who anticipate breaking ground in spring 2027 and completing building by the summer. The required 25% of homes would need to be sold by then to fund this.

c) Several meetings had been held with Emerald Homes to define details on the plans for the hall. The structure and layout is now finalised. Meetings had also been held with trustees to produce a list of fit out considerations and define some other details.

d) Following the closure of the Good Neighbour Scheme, its assets had been transferred to the CIO to keep their benefit in the village, including cash and tangible assets.

Annual Accounts

Deeping St Nicholas Village Hall CIO

For the year ended 30 June 2026

	2026	2025	2024
Balance Brough Forward	**£8,130.70**	**£7,363.50**	**£6,715.84**
Revenue			
Funds Raised - Events		£555.66	£1,022.50
Funds Raised - Sales			
GNS Donation	£2,628.84		
Other Revenue	£225.53	£222.00	
Total Revenue	**£2,854.37**	**£777.66**	**£1,022.50**
Direct Expenses			
Event Costs		£10.46	£351.00
Total Direct Expenses	**£0.00**	**£10.46**	**£351.00**
Gross Profit	**£2,854.37**	**£767.20**	**£671.50**
Administrative Costs			
Advertising & Marketing			
Bank Charges	£18.00		
General Expenses	£21.75		£17.00
Motor Vehicle Expenses			£6.84
Subscriptions			
Total Administrative Costs	**£39.75**	**£0.00**	**£23.84**
Profit	**£2,814.62**	**£767.20**	**£647.66**
Balance	**£10,945.32**	**£8,130.70**	**£7,363.50**