

Cranworth Jubilee Hall Management Committee

Year 1.5.20 - 30.4.21

Report to Parish Council - 18.5.21

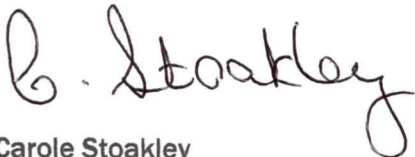
The year to 30th April 2021 has been like no other.

This only meeting place in the parish has been silent since March 2020 due to the COVID pandemic.

Despite having no hiring income, the hall has received large sums of Breckland Council Regeneration Grant funding. This has greatly exceeded normal income but the hall has needed much money spent on cleaning and redecoration since the easing of lockdown in readiness for its use as a polling station two weeks ago and to hopefully welcome back the groups who have regularly used the hall in the past.

All policies and assessments and the hire agreement are being reviewed and work is ongoing with the committee working closely with the Parish Council Clerk to ensure compliance regarding areas of public safety and the premises with the added consideration of COVID restrictions.

We have always suffered from very poor drainage as a result of localised flooding, as is usual a few times each year. This always compounds parking difficulties and septic tank issues. The car park surface was stoned to prevent vehicles getting bogged down throughout much of the wetter months in March 2020 and this year has therefore seen an improvement.



Carole Stoakley
Chairman
Jubilee Hall Management Committee

18.5.21



Cranworth Jubilee Hall

Reg. Charity No. 303934

STATEMENT OF ACCOUNTS

1.5.20 - 30.4.21

Accumulated Fund at 1.5.2020: £13,701.46

Receipts exceeding Payments: 2020-21 £26,882.62

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£40,584.08

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Represented 30.4.2021 by:

Barclays Bank Community Current Account: £32,434.14

Barclays Bank Business Premium Account: £ 8,064.73

Cash-in-hand: £ 85.21

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£40,584.08

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Robena Brown
Treasurer
Cranworth Jubilee Hall

10.5.2021



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Cranworth Jubilee Hall

On accounts for the year ended

30.04.2021

Charity no (if any)

303934

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30.04.2021.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: Heidi Frary

Date: 28/02/2022

Name: Heidi Frary

Relevant professional qualification(s) or body (if any):

N/A

Address: 92 Norwich Road
Barnham Broom
Norwich NR9 4BU

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 brief details of any items that the examiner wishes to disclose.

No items of concern or to be raised.