

WIGHTON VILLAGE HALL  
TRUSTEES REPORT  
1st January 2024 - 31<sup>st</sup> December 2024

Following a very busy year of fundraising and the rebuild of the village hall, 2024 settled in to a year of providing a venue for all our village residents and groups from the surrounding area for village meetings, classes and other forms of recreation and leisure.

Our well equipped and maintained hall is used daily for all forms of classes, including Yoga, Pilates and Dance. We have children's parties, family parties and celebrations, club nights, dances, organised events and our well attended fortnightly community lunches.

Our main objective with the new hall was to provide a safe and warm environment for all to come and enjoy the facilities which we are able to offer at a very reasonable hire charge.. The income from these events goes towards the running costs and maintenance of the hall.

Backed by a dedicated team of Trustees, 2024 has proved to be a great success in so many ways and with advance bookings, 2025 looks to be as successful.

WIGHTON VILLAGE HALL  
INCOME AND EXPENDITURE  
FINANCIAL YEAR 2024

INCOME	£	EXPENDITURE	£
Donations Holkham	5000.00	Insurance	1028.16
Wighton Fundraisers	1100.00	NNDC Rates	2338.04
Film Night donations	228.00	E-on Next	1964.93
Miscellaneous “	285.00	Fixtures & Fittings	6501.25
HMRC	269.00	Hillarys Blinds	2394.06
Curry Nights	1915.00	Sopp Scaffolding	1728.00
Hall and Kitchen Hire	6526.50	N Walden	2860.00
NNDC Hire	540.00	Sky	467.65
Friends	1200.00	Jolly Indian Sailor	975.00
Sum Up	1755.19	Furniture@work	804.00
Bar sales - cash	655.27	Amazon	1103.48
Scarecrow weekend	1464.68	Deposit Refunds	596.00
Crank Up	739.95	Bar supplies	708.34
Amazon refunds	92.13	F.G.Centre & B&Q	194.22
Easyfunding	159.83	G Polson O/spend	130.22
Dances	2620.00	“ Tree lights	55.97
P,Ball, Club & Quiz		GBR - Fencing	160.10
Nights	2865.90	Flower Hut MBR	85.00
G,Polson - Sale	100.00	Engraveitnow - Plaque	249.20
		Walsingham Gallery	159.00
		W & W Lgt.Rwy -Don.	200.00
		Seaward Safety	60.00
	£27516.45		£24762.62

B/F from 31.12.23	£ 15423.28
+ Receipts 2024	<u>27516.45</u>
	42939.73
- Expenditure 2024	<u>24762.62</u>
C/Fwd to 1.1.2025	£ <u>18177.11</u>

Accounts submitted and approved at a Trustee Meeting held Tuesday 5<sup>th</sup>  
August 2025

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