

HINDERCLAY VILLAGE HALL COMMITTEE

ANNUAL GENERAL MEETING CHAIRMAN'S REPORT.

WEDNESDAY 8th NOVEMBER 2023

The Village Hall is being hired on a regular basis, by yoga sessions, Brownies, coffee mornings, the garden club, Kenninghall Morris, Bingo, Parish Council meetings and other functions. Diss High School hired the hall for a weekend for the Duke of Edinburgh Award Scheme practice.

We held a very successful Race Night in March. A Harvest Supper was held in September with the proceeds being shared between the Village Hall and St. Marys Church.

The internal doors have been replaced and a new roof, bargeboard and guttering was fitted, as the old roof had a few leaks. This was financed by various grants and Village Hall funds.

The Coronation of King Charles III in May was celebrated by tea and cake in the Village Hall.

Tim Gaddis has continued to keep the recreation ground tidy and Green Hinderclay will maintain the wild flower area.

The recycling bins and Little Ernie are still bringing in a regular income to the hall.

A music evening with Daisy and the Continentals, was held in the hall on 28th October.

Thank you to all committee members for their help and support during the past year.

P. Aves.

Hinderclay Village Hall
 Profit and Loss Account
 Year Ending:

30th Sept 2023

30th Sept 2022

INCOME


Little Earnie	610.60	516.40
Hall Hire	3427.00	2273.40
Donations	39.85	6.20
Recycle Banks	284.49	156.25
Harvest Supper	222.00	141.50
Locality Award	500.00	0.00
Grants for roof	38594.40	0.00
Race night	1165.81	0.00
	<u>44844.15</u>	<u>3093.75</u>

EXPENDITURE

Village Hall Supplies	96.39	164.16
Postage and Stationery	0.00	12.00
Electricity	0.00	451.90
Land Maintenance	0.00	117.50
Jubilee	0.00	317.64
Filing cabinet	50.00	0.00
Water	256.00	167.92
Fire Safety	746.40	664.80
Music License	0.00	47.02
PAT	51.35	0.00
Signs	0.00	84.00
Window Cleaning	80.00	40.00
Gambling License	20.00	20.00
Insurance	554.48	517.48
Repairs and Maintenance	1782.50	629.21
New roof	42582.00	0.00
	<u>46219.12</u>	<u>3233.63</u>

Total Loss	-1374.97	-139.88
Balance b/f	10514.28	10654.16
Balance c/f	<u>9139.31</u>	<u>10514.28</u>

Balance per Bank Statement as at 30/9/23	8296.26	10118.33
unpresented bankings	781.15	385.15
Cash in Hand	61.90	10.8
	<u>9139.31</u>	<u>10514.28</u>

Checked by: 
 MARK CE LAODEL
 (ACCOUNTANT)

Date: 25/03/2024

Hinderclay Village Hall
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30th Sept 2022

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