

## Chairman's Report A G M 7Th December 2021

Good evening ladies and gentleman I would like to take this Opportunity to welcome you all to the Crowle Community Hall A G M. It's been a very difficult year to say the least.

The pandemic has caused all sorts of problems in many ways to everyone and my thoughts go out to all those who have suffered with their health and to those that have lost loved ones.

But on a lighter note the restrictions put in place by the government have meant that the Hall could be closed in order to carry out essential work to repair the water leak and carry out major refurbishment of the Hall,so you could say that the pandemic had a beneficial hand in that.

The Hall has gone through a transformation in the last year,with new floors ,new kitchen, upgraded bar area and a complete redecoration.

I believe the Hall has been brought up to the 21st century and we can be justly proud of what we have achieved.

Whilst our insurance has contributed to a large extent towards the cost. we were fortunate to receive government grants via North Lincs Council which meant that we didn't need to delve to much into our reserve.

I would like to take this opportunity to thank Julie Reed in pointing us in the right direction and helping us secure the much needed funding,it was much appreciated so thank you Julie.

Earlier in the year we lost a valued member of our community Gwen Parkin who worked tirelessly to raise funds for various charities.She was also a valued member of this committee and worked hard over many years raising funds and helping to organise concerts and indeed could be seen many a time on stage in various guises.

It is testament to those early committee members with their enthusiasm and drive that we find ourselves in the fortunate position we are in today.

And now to some thanks.

I would like to thank Jack for his commitment and hard work over the last year in the thankless task of communicating with the insurance company,I'm sure at times he must of thought he was banging his head against a brick wall.,also his time and effort in organising the building work to bring everything to fruition to what we have today a hall to be proud of.

So I thank you Jack for that.

Now I come to Haley, another one who goes that extra mile in everything she does,and through out the year she has kept everyone informed as to when the hall would be available for hire and that has reflected in the high number of new and existing organisations wanting to book the venue.

Now with her other hat on whilst the work was in progress she was itching to get in the hall to get it spick and span ,and as soon she got the go ahead along with Darren the mops were out ,the hover was doing overtime ,the windows cleaned the paintwork wiped down ,the kitchen given a complete

Haley workout ,every where looking pristine and new.,and then I waited for those dreaded words ,and sure enough out they came ,wipe your feet at the door , don't leave finger marks ,leave the kitchen as you find it ,take your rubbish home and so it when on so everyone take heed be afraid be very afraid .Keep up the

good work Haley and Darren it's much appreciated.

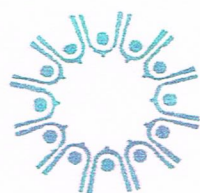
I would like to thank Alan for his continued support as secretary and Jack again his roll as treasurer.

Lastly but by no means least I would like to thank you the committee for your support throughout the year ,without you all this would not be possible and also welcome Clare And Mo our new members ,here's to a busy 2022.

I wish you all a Marry Christmas and hope everyone has a healthy new year.

**Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**  
**Charity No. 502373**

**Financial Accounts for the  
year ending 31 March 2021**



*Voluntary Action*  
*North Lincolnshire*

**Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**  
**Independent Examiner's report to the trustees of Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**

I report on the accounts of Crowle Community Hall Otherwise known as The Crowle Village Hall for the year ended 31 March 2021, which are set out on pages 2 to 5.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities  
have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Katie Sauvage FCCA  
Voluntary Action North Lincolnshire Limited  
4-6 Robert Street  
Scunthorpe, North Lincolnshire  
DN15 6NG

**Name of Group**

Crowle Community Hall  
Otherwise known as The Crowle Village Hall

**Period of Accounts**

Year ending 31 March 2021

**Trustees**

John Ramsden  
Jack Bower  
Gloria Butterick  
Anita Parkin  
Gary Hepworth  
David Eade  
Kim Armstrong

Chair  
Treasurer  
(resigned .....)

**Secretary**

Alan Rayment

**Organisations Address**

Woodlands Avenue  
Crowle  
Scunthorpe  
Nth Lincolnshire  
DN17 4LL

**Contact Address**

Jack Bower  
C/o 29 Lindsey Drive  
Crowle  
Nth Lincolnshire  
DN17 4NT

**Bankers**

HSBC  
1 High Street  
Doncaster  
Sth Yorkshire  
DN1 1EE

**Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**  
**Receipts and Payments Account**  
for the year ending 31st March 2021

Notes	2021			2020		
	RESTRICTED	UNRESTRICTED	TOTAL £	RESTRICTED	UNRESTRICTED	TOTAL £ ...
<b>Income</b>						
Room Hire	1	-	-	-	15,613	15,613
Donations		-	250	-	-	-
Grant Income	2	22,600	20,732	-	-	43,332
Interest on Investments		-	349	-	385	385
Misc Income		-	404	-	2,958	2,958
Insurance claim		11,073	-	-	2,784	2,784
Refund on utilities - Gas		-	2,081	-	1,609	1,609
		<b>33,673</b>	<b>23,816</b>	<b>57,488</b>	<b>23,349</b>	<b>23,349</b>
<b>Expenditure</b>						
Professional fees		-	150	-	-	-
Caretaker & Cleaner		-	401	-	6,674	6,674
Utilities	3	-	4,444	-	6,122	6,122
Insurances		-	1,898	-	1,862	1,862
Licenses & Membership		-	20	-	442	442
Repairs & Maintenance		19,498	2,110	-	6,327	6,327
Printing & Postage		-	937	-	73	73
Sundries		-	-	-	345	345
Electrical Items	4	-	456	-	182	182
		<b>19,498</b>	<b>10,417</b>	<b>29,915</b>	<b>22,027</b>	<b>22,027</b>
		14,175	13,399	27,574	-	1,322
<b>CASH AND BANK BALANCES BROUGHT FORWARD</b>		-	56,000	56,000	-	54,678
<b>CASH AND BANK BALANCES CARRIED FORWARD</b>		<b>14,175</b>	<b>69,399</b>	<b>83,574</b>	<b>-</b>	<b>56,000</b>

**Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**  
**Statement of Assets and Liabilities**  
**for the year ending 31st March 2021**

	Notes	2021 £	2020 £
<b>Monetary Assets</b>			
Current Account		34,746	7,373
National Savings & Investments		48,845	48,496
Petty Cash		-17	131
		<u>83,574</u>	<u>56,000</u>
Restricted Funds		14,175	0
Unrestricted Funds		69,399	56,000
		<u>83,574</u>	<u>56,000</u>

These accounts were approved by the committee on  
and signed on its behalf by:

Jan 4<sup>th</sup> 2022 Date

J. D. Romb

Chair

**Crowle Community Hall**  
**Notes to the Accounts**  
for the year ending 31st March 2021

	2021	2020
<b>1 Room Hire</b>		
A Hobson Dance	-	576
Adult Social Services		3,381
Aerobics/Zumba	-	1,824
Entertainers	-	1,067
Islanders	-	5,279
Party's	-	1,428
Crystal	-	1,758
Crowle Sweaty Mama	-	300
	<u>-</u>	<u>15,613</u>
<b>2 Grant Income</b>		
Unrestricted		
North Lincolnshire Council - COVID 19	20,732	-
	<u>20,732</u>	<u>-</u>
Restricted		
SSE	22,600	-
	<u>22,600</u>	<u>-</u>
<b>3 Utilities</b>		
Electric	2,165	1,836
Gas	2,087	3,670
Water Rates	192	616
	<u>4,444</u>	<u>6,122</u>
<b>4 Electrical Items</b>		
Hoover		182
CCTV & CCTV Monitor	456	
	<u>456</u>	<u>182</u>

**5 Insurance Claim**

£11072.50 was received during the year from the insurance claim. The supplier was paid by cheque on the 29th March 2021 £11072.50, however this did not clear the bank until after the year end so, the expenditure will be shown in the accounts for the year ending 31 March 2022.

**6 Restricted Funds**

	Bfwd	Income	Expenditure	Transfers	Cfwd
SSE Keadby Wind Farm					
Community Fund	-	22,600	-	19,498	3,102
Insurance claim	-	11,073			11,073
	<u>-</u>	<u>33,673</u>	<u>-</u>	<u>19,498</u>	<u>14,175</u>

**7 Cash Balance**

At the year end the cash balance was -£17. This is due to expenses being paid by the trustee on behalf of the charity due to a reduction of cash income into the charity because of COVID.

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15/03/2022