

# **Bothel Village Hall Trustees Annual Report y.e. 31/10/21**

**Registered charity number: 520291**

Bothel village hall committee has the responsibility of maintaining the fabric and structure of the village hall and promoting it as a centre of community life.

This financial year had the continued problems of Covid restrictions which had to be followed at all times for any activities in the hall. Consequently hire of the hall was significantly reduced but our income was helped considerably from Local Authority grants.

As soon as it was considered safe to do so we have promoted and encouraged activities to restart and we have a good range of weekly events.

One of our main achievements has been to establish a community library in our entrance porch. We have been able to leave it unlocked at all times for access to books and jigsaws. It was greatly appreciated during covid restrictions and is a real asset to the village.

We continue to have good community support with an increasing number of volunteers for cleaning and tending the gardens. Our committee has welcomed several new younger members.

Bothel 100 Club year ended 31<sup>st</sup> October 2021

<b>Income</b>			<b>Expenditure</b>		
Members payments	1328.00		Prizes 11 @ £70	770.00	
			1 @ £130	130.00	
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				<b>900.00</b>	
			Profit for year	428.00	
		<b>1328.00</b>			<b>1328.00</b>
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**Balance brought forward**

<b>HSBC Bank</b>	<b>1126.70</b>
<b>Cash</b>	<b>403.00</b>
<b>Building Society</b>	<b>7559.73</b>

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	<b>9089.43</b>
<b>Add profit</b>	<b>428.00</b>

**Balance carried forward**

<b>HSBC Bank</b>	<b>1294.70</b>
<b>Cash</b>	<b>663.00</b>
<b>Building Society</b>	<b>7559.73</b>

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	<b>9517.43</b>

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**9517.43**

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**9517.43**

11th September 2022

Re: Bothel Village Hall Accounts

Please find enclosed the signed independent examiners report on the accounts for Bothel Village Hall year ending 31st October 2021.

I can confirm them to be correct to the accounts supplied to me.

Yours faithfully

A handwritten signature in black ink, appearing to read 'Peter W. Bull', with a horizontal line underneath.

Peter W. Bull