

## **GOOSNARGH & WHITTINGHAM VILLAGE HALL MEETING OF MEMBERS**

### **Annual Meeting for Year Ended 31 December 2024**

**Chairman Report** – It's been a good year, very positive. Although Helen Rossall, booking secretary, is not here, I offer a huge thank you to her for doing an awesome job dealing with bookings and coming down to the hall at all times. We know how lucky we are to have her and would struggle to find someone to do what she does should she leave. Helen is so committed and it runs correctly, which is for the good of the hall. I give my heartfelt thanks to Helen and also thank you to all who do their bit. It is a huge commitment, which is all voluntary. Finding people who are willing to volunteer to help out is a big problem. With regards to the Village Hall, we need to look to the future and we are not a young committee. We have Alex recently joined us, which hopefully will bring a new generation on board.

Goosnargh Village Hall Receipts and Payments Account  
Year ended 31st December 2024  
Registered Charity Number : 521108

		£ p	£ p	£ p
Receipts	Hire of Hall	27005.00		
	Grants from Preston CC			
	Grant from Whittingham PC	2940.78		
	Donations			
	Investment Income	777.98		
		30723.76		
	NET INCOME		30723.76	

Expenditure	Rates	0.00		
	Water & Sewerage	1077.83		
	Waste Water			
	Insurance	1150.32		
	Gas	2010.99		
	Electricity	1774.79		
	Administration Expenses	825.56		
	Repairs & Renewals	421.45		
	Janitorial Expenses	689.10		
	Building alterations	2940.78		
	Cleaning & Grounds	3128.66		
	CCTV & Security system			
	Fire Prevention	752.72		
	Licencing premises	592.72		
	Miscellaneous			
	Officers expenses			
		15364.92		

NET EXPENDITURE 15364.92

NET SURPLUS/DEFICIT 15358.84

RECONCILIATION OF FUNDS

Total Funds Brought Forward	60310.09	
TOTAL FUNDS CARRIED FORWARD		75668.93

REPRESENTED BY

Bank Accounts	Main a/c 06798060 - Current A/c	10030.30
	Saver A/c 14660560 - Capital A/c	65638.63
Petty Cash		0.00
		75668.93

Prepared by *David H Maddocks*  
Date 21/03/2025

Checked by *Glenn Ingram*  
Date 11/04/2025

TOTAL

2023

£

29570.20

114901.02

40.00

413.31

144924.53

144924.53

0.00

727.24

1127.86

2627.23

1659.66

1655.69

1836.71

746.51

116349.32

3604.44

637.45

842.90

273.16

132088.17

132088.17

12836.36

47473.73

60310.09

9949.44

50360.65

0.00

60310.09



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Goosnargh Village Hall

**On accounts for the year  
ended**

31<sup>st</sup> December 2024

**Charity no  
(if any)**

521108

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023 **DD / MM / YYYY**.

**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").

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.

**Independent  
examiner's statement**

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:** *Glenn Ingram*

**Date:** 11/04/2025

**Name:** Glenn Ingram

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

Retired Accountant

**Address:**

Collingwood, Goosnargh Lane, Goosnargh

Preston, Lancashire

PR3 2BN

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.**

NONE