



## **ALDBURY MEMORIAL HALL – 2021 ANNUAL REPORT**

### **SUMMARY**

The Covid Pandemic has meant that the hall opening has been restricted until June 2021 and thereafter capacity limited to 50 people at any one time. Some users returned in Q3/4.

### **ACCOUNTS (Draft Figures)**

In 2021 income did not meet expenditure but our reserves remain strong. Thanks to Tony Tollinton for the preparation of the Accounts.

**Income** in 2021 was £29,158 of which £18,049 has been grants and £9245 from hires.

**Expenditure** in 2021 was £6,885 with the only notable addition to previous years being broadband set up and monthly fee.

**Fundraising and planned events.** No Fundraising events took place in 2021

### **COMMITTEE MEMBERSHIP**

The Trustees of the Charity for the 2020 year have been: Paula Anderson (Secretary), Rebecca Halls, Kate Carter, Nick de la Bedoyere (Booking Secretary), Tony Tollinton (Treasurer), Jennie Shaw (Chair), Rose Allen (Caretaker), Debbie O'Neill (Parish Council Rep), Jackie Dyett (Hirer Rep – Lunch Club) stepped down in September when the Lunch Club moved to the Greyhound. Clare Juniper stepped down in Apr 2021. Lisa Thompson joined the committee in Nov 21.

*Jennie Shaw 14 April 2021*