

The Village Hall Improvement: the financial ‘Ins and Outs’



We are now blessed with a fine newly - refurbished hall, thanks to the incredible generosity of those who contributed to the project and those who led the project over the years. We have just settled the last invoice for work directly associated with this project: it is now possible to let you know from where the money has been gleaned and how it has been spent.

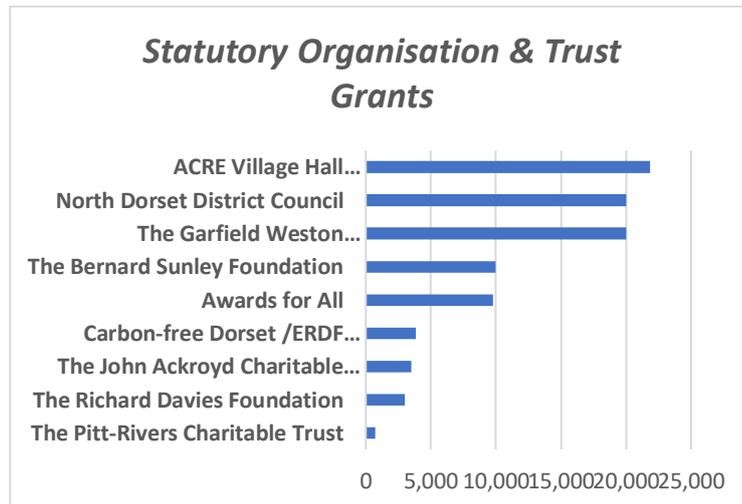
Where the Total Funding of £244,684 Came From

The contribution from external sources came to a very welcome

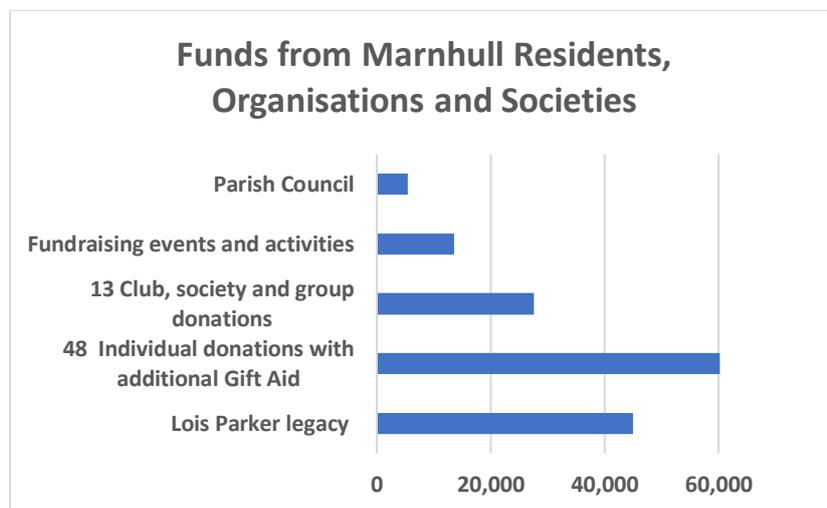
£92,749

The principal architect of this fundraising was Stephen Boyce to whom the Trustees owe a considerable debt of gratitude.

There were two income principal sources: the first was a range of charitable institutions and local government, the second was from Marnhull residents and societies. Between the two, the highly impressive sum of **£244,684** was raised.



The second source of finance was from Marnhull **Residents** and Societies



The contribution from Marnhull Residents and Societies came to an astonishing

£151,935

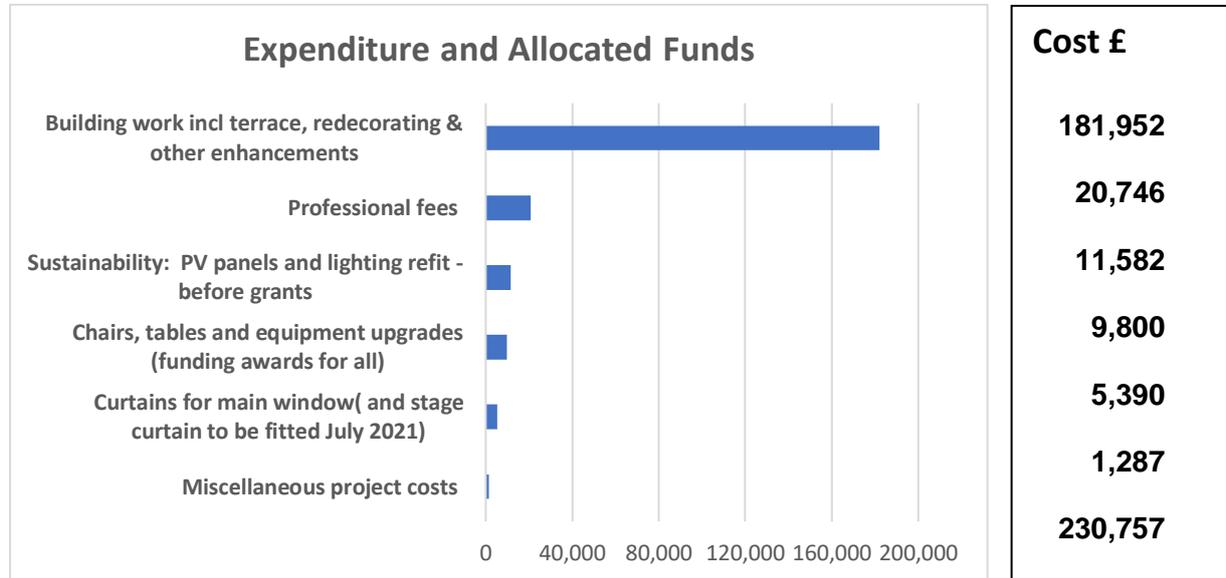
The Trustees are hugely grateful for all contributions, many of which were given anonymously.

The Trustees plan to establish a donor board of honour to recognise all those groups and individuals who gave so generously.

And how was the raised amount of £244,684 Spent?

After a round of competitive tendering overseen by the appointed architects, PCRW who are based in Shaftesbury, the contract to refurbish the hall was awarded to Calcott Construction. The project began in June 2020 and was completed in November 2020. There were seven stage payments the last of which was made on June 4th 2021.

Items of expenditure are as follows:



Currently there is a remaining balance of £13,927 which the trustees have set aside for further improvements.

The year-end accounts will be subject to scrutiny by the Village Hall accountants, 'Pro-Business' of Wells at the end of the financial year; the accounts will be available for the AGM in November.



Rob Norton.
Marnhull Village Hall Treasurer
June 2021