## Report from the charity Temple Cloud Village Hall Project to Cameley Annual Parish Meeting

The accounts and Trustee Report for the y/e 31/03/16 are on the notice board in St Barnabus church & the Village Hall. The loss shown is largely attributable to unpaid use of the VH, and subsidising the playing field.

During the year ended March 2017 use of the VH has increased, with Tai Chi and Dance classes added to existing use by school, T.C.in Bloom, Pilates, WI, Sirona, Bingo and coffee mornings. The hall is also used for private functions and a very successful Rock'n'Roll Fun Night was held.

Draft accounts for y/e March 2017 show a loss in administering the football pitches and pavilion on behalf of Cameley Parish Council,... but the charity trustees are pleased to report the VH itself is showing a small surplus. We can also confirm the hall has been, and is, fully insured.

New lobby doors have been installed and tables purchased. These were funded by capital grants from the previous parish council and councillor Tim Warren. Thank you.

T.C.in Bloom has improved the area around the car park during the year—it looks lovely now. Thanks to all for their hard work, it's a great improvement. The charity will provide additional new tables and a patio at the rear of the hall during next year but have not received a reply from C.P.C. to their grant applications made in Nov 2016 for refurbishing the hall floor and tarmacing the car park.

We have to report some sadder news also. The charity has had to make a Serious Incident Report to the Charity Commission. The Commission has accepted a serious incident has occurred, has logged it and has asked to be informed of progress. Charity trustees have a legal obligation to preserve charity assets and so the incident reported is C.P.C's actions at their meeting in January 2017, and subsequently. The charity has reported that Cameley Parish Council is attempting to evict the charity from its premises, take over the charity property & so cause the charity to be wound up.

This is clearly a situation that does no-one any credit. The trustees of the charity are repeating their requests for a meeting between representatives of the charity and parish council. The trustees have been asking for a meeting to discuss issues and a way forward for many months now. Tim Warren has offered to mediate, we are happy to accept his offer.