

**FIELD BROUGHTON PARISH ROOMS REPORT
FOR THE YEAR ENDED 31 DECEMBER 2019**

The Parish Room Committee consists of:

Trustee:	John Hibbert
Committee Member	Carol Postlethwaite
and Chairman/Treasurer	Rob Shrapnel

I am grateful for the support of the members throughout the year, plus Carol Poss and Sue Kendrick for helping out on the cleaning front.

Once again, the Parish Room Committee is very indebted for the continued financial support of the Friends of St Peter's (FOSP) which for 2019 donated £2,200 to us. Without this source of funds it would be impossible for the Parish Rooms to continue.

The Income and Expense Account for 2019, included with this report, shows the figures for 2018 alongside the 2019 figures. The accounts have been signed off by our ever supportive auditor – Stuart Harling, for which sincere thanks are given.

2019 has been a better year financially when compared to 2018 that included several large one off costs. Louise retired her Yoga Class early in 2019. The consequential loss from room hire charges has only more recently been off-set by a new customer with his consultancy business.

SLDC have been welcomed back with the hiring out of the Rooms for 2 polling events in 2019.

The Parish Rooms is still in need of a lot of improvement. We still have not been successful in securing any grant aided funds. I am focussing funding efforts to have at least the hall roof refurbished with many replacement slates and discreet insulation between them and the attractive wooden vaulted ceiling. Other projects such as the toilet upgrade would follow on.

To this end it is hoped we can obtain a partial match funding grant. With Louise's full time semi-retirement on the horizon there is the prospect of her having more time available to get the right application boxes ticked and just maybe we can get over these hurdles.

The revenue balances are creeping up to make some grant aided work a more credible ambition.

Any offers of help in any form would be gratefully received.

Rob Shrapnel

28 January 2020