



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name

The Beatrice Drewe Trust

Other names charity is known by

Registered charity number (if any)

305314

Charity's principal address

The Village Institute
 High Street
 Ticehurst
Postcode TN5 7BB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Reeves	Chairman		
2	Sheila Jemmett	Secretary/Treasurer		
3	Sally Atteridge			
4	Adrian Drewe			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Ticehurst Parish Council	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Scheme
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Election & Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide & maintain a village hall for the use of local groups and inhabitants of the Parish and members of the public
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Ongoing repairs and refurbishments to areas as needed in order to present a pleasant and welcoming space for all and any activities.

Also re-instatement of original features (from 1901) to create an impressive and atmospheric space for events.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Continued improvements & enhancements to the listed building as and when funds became available.

Original features re-instated/recreated to provide an atmospheric space for all types of events.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trust does not have any reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

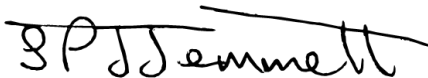
Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Sheila P J Jemmett

Position (eg Secretary, Chair, etc)

Secretary

Date

25/01/2026

The Beatrice Drewe Trust
Income/Expenditure Account
for the year ended 31st March 2025

<u>Income</u>	2025	2024
	£	£
Parish Council Precept	8,000	
Donations/Gifts	8,838	
Rental Income	27,425	
Investment income	478	
Bank interest	198	
¹⁾ Grant	19,352	
Gift aid reclaim	3,676	
Ticehurst Talks	5,224	
Insurance payment	<u>73,192</u>	
less <u>Expenditure</u>		
Caretaking/cleaning	10,855	9,645
General Rates	317	296
Water	2,341	818
Gas	7,308	1,856
Electricity	3,374	1,983
Buildings (repair & maintenance)	13,799	1,692
Cottage repairs	10,888	
Outside toilets		5,772
Safety checks	140	1,047
Website/internet	585	160
Telephone/Internet	440	413
Insurance		6,293
Sundries	811	292
	<u>50,860</u>	<u>22,332</u>
Net surplus/deficit		22,332

Notes

1) includes £15,000 from The Godolphin Trust

2)

The Beatrice Drewe Trust
Balance Sheet
as at 31st March 2025

	2025	2024
<u>Long Term Assets</u>		
Buildings	58,806	44,507.00
Aston Webb Refurbishment	77,990	14,299.00
Investments (at market value)	16,754	17,572.85
	153,550	76,378.85
 <u>Current Assets</u>		
Cash at Bank	17,382	62,940.31
 less <u>Current liabilities</u>		
Creditors	-13,279	- 3,179.00
 <u>Net Assets</u>	157,653	136,140.16
 <u>Represented by</u>		
General reserve	141,965	119,632.95
Revaluation reserve	15,688	16,507.00
	157,653	136,139.95
 Notes		
1) <u>Movement on General Reserve</u>		
Opening balance 1st April	119,633	102,148.00
Add surplus/deficit for the year	22,332	17,484.95
Closing balance 31st March	141,965	119,632.95
2) <u>Movement on Revaluation Reserve</u>		
Opening balance 1st April	16,507	14,644.00
Increase/decrease in investment value	-819	1,863.00
Closing balance 31st March	15,688	16,507.00
3) <u>Creditors</u>		
PJR 2022	-2,500	
PJR 2023	-679	
PJR 2025	-10,100	
	-13,279	

£
8,000
2,306
27,322
469
673
280

8,703
47,753

30,268

17,485

Independent examiner's report to the Trustees of The Beatrice Drewe Trust

Charity number 305314

Report on the Accounts for the year ended 31st March 2025

The Charity's Trustees are responsible for the preparation of the accounts. The Charity Trustees consider that an audit is not required for this year under Section 43(2) of the Charities Act 1993 ('the 1993 Act') and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act;
- to follow the procedures laid down in the general directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters come to my attention.

My examination was carried out in accordance with the general direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual terms or disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently my opinion as to whether the accounts present a 'true and fair' view of the report is limited to those matters set out in the statement below.

In connection with my examination no matter has come to my attention

- which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with Section 41 of the 1993 Act,
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met
- or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the account to be reached.

C C Willis

16/01/2026