

IRBY AND BRATOFT VILLAGE HALL

**Independent Examiner's Report to the members of Irby and Bratofth Village Hall
for the year ended 31 March 2023**

Independent examiner's report to Irby and Bratofth Village Hall Committee

I report to the members on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

- ~ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ~ the accounts did not accord with the accounting records.



Ms W J Wright ACA
79 High Street
Burgh le Marsh
Skegness
Lincolnshire
PE24 5JZ

Date: 29-1-2024

IRBY AND BRATOFF VILLAGE HALL

Financial Statements for the year ended 31 March 2023

Receipts and Payments Account

	2023	2022
	£	£
Receipts		
Hire of Hall	1,876	630
Events/Activities	2,396	1,325
Bingo	3,126	682
Bar & Food	23,398	15,112
COVID Grants	-	10,667
Electricity Rebate	-	536
Jubilee Grant	1,200	-
Bank Interest	90	2
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Total Receipts	31,984	29,250
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Payments		
Utilities	5,722	1,352
Hall Equipment	2,564	-
Laptop	660	-
New oven	2,964	-
Repairs/Accessories	442	10,581
Printing, Stationery and Advertising	495	516
Jubilee expenses	1,095	-
Insurance	591	548
Accountancy	63	-
Miscellaneous	852	1,385
Bar and Food Purchases	17,822	10,212
Cleaning	1,050	468
Telephone	309	266
Entertainment	1,620	274
Bank charges	150	22
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Total Payments	35,906	26,654
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Excess of Receipts over Payments	-3,942	3,602
Bank and cash balances on 1 April 2022	53,692	30,090
Bank and cash balances on 31 March 2023	29,750	33,692

IRBY AND BRATOFT VILLAGE HALL

Statement of Assets for the year ended 31 March 2023

ASSETS	2023 £	2022 £
Bank Current Account	5,372	9,368
Cash in Hand	3,201	3,237
Bank Savings Account	21,177	21,087
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	29,750	33,692
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Approved by the Committee on 22/1/2024

and signed on its behalf by

William Redhead

CHAIRMAN



Trustees' Annual Report for the period

From **01/04/2022** Period start date To **31/03/2023** Period end date

Charity name: **Irby and Bratoft Village Hall**

Charity registration number: **503249**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the Village Hall is for the use by the inhabitants of Irby & Bratoft and the neighbourhood for meetings, lectures. classes, leisure -time occupations, with the object of Improving the life of the inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In setting out priorities for the year, we kept in mind the Charities Commission Guidance on public benefit at our trustee meetings. The main activities for the year included the following: ~ Organising events over the year to bring people together Including: Christmas Party, New Years Party Harvest Festival and Race Nights as well as quarterly fetes. Highlight of the year was the Queens Jubilee An event for all Irby and Bratoft residence and delivering silver commemorative coins to all the children. There is also film nights and quiz nights as well as Hire of the Hall for activities including taekwondo, a craft club, men's wellbeing sessions. These Activities help people keep in touch throughout the isolated villages and homes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We welcome all ages without distinction of sex, political or religious or opinions or personal circumstances. In providing a safe environment a risk register is kept; there is a Code of Conduct and safety checks are undertaken as required as well as a safeguarding policy being in place.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Hall has been going from strength to strength since introducing and managing new events bringing more of the surrounding communities in touch with one another. Opening a Facebook Account has also communicated events to the wider community and kept people in touch. Price increases throughout the year were largely contained keeping prices more affordable to people on limited incomes.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Governance document Is a deed made on the 06/04/1974
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected at AGM

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Reference and Administrative details

Charity name	Irby & Bratoft Village Hall
Other name the charity uses	n/a
Registered charity number	503249
Charity's principal address	Bramleberry Lane Irby in the Marsh Lincoln shire PE24 5D

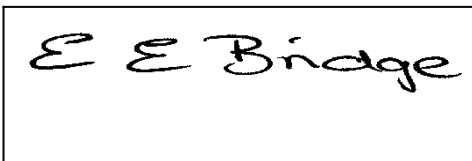
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	CHRISTOPHER SANDERSON	N/A	N/A	N/A
2	BERNARD KENNETH SIMPSON	N/A	N/A	N/A
3				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) Esther Bridge

Position (e.g. Secretary, Chair, etc) Secretary

Date 28/04/2024