



Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024** 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. Highlight of the year was the Kings Coronation Party which was well attended. This year we introduced Bell Shooting which has proved very popular. Other traditional events organised over the year to bring people together included the Christmas Party, Christmas Dinner, New Years Party, Harvest Festival and Race Nights as well as quarterly fayres and our traditional yearly Fete. Other regular events include film nights, bingo and quiz nights. We use funds to subsidise events enabling us to put on free events. The Hall continues to be hired for activities including taekwondo, a craft club, men's wellbeing sessions and it acts as a Well Being Walk hub. 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 opinions or personal circumstances. In providing a safe environment a risk register is kept; safety checks are undertaken as required, there is a Code of Conduct, and there is a safeguarding policy 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	Our small village hall helps to keep people connected through tireless organising and hosting a wide array of events, catering to all age groups. Price increases throughout the year were largely contained keeping prices more affordable to people on limited incomes. We are constantly looking to enhance our offerings, improve the facilities, and foster a stronger, more connected community. By taking these steps, we aim to increase engagement, better utilise the hall's resources, and in doing so, have a lasting positive impact on the community.

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

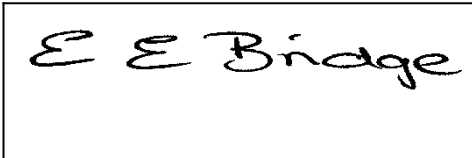
Names of the charity trustees who manage the charity

	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	Paul James Bavister	N/A	N/A	N/A
4	Stuart George Capes	N/A	N/A	N/A

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 23/02/2024

IRBY AND BRATOFT VILLAGE HALL

Financial Statements for the year ended 31 March 2024

Receipts and Payments Account

	2024 £	2023 £
Receipts		
Hire of Hall	2,355	1,876
Events/Activities	3,331	2,336
Bingo	2,310	3,126
Bar & Food	21,115	23,336
Bell Shooting	1,056	-
Donations	150	-
Jubilee Grant	-	1,200
Bank Interest	374	90
Total Receipts	30,691	31,964
Payments		
Utilities	5,395	5,722
Hall Equipment	674	2,864
Bell Shooting Equipment	2,280	-
New oven & Laptop	-	3,044
Repairs/Accessories	487	442
Printing, Stationery and Advertising	-	495
Jubilee expenses	-	1,095
Insurance & licences	878	591
Accountancy	100	50
Miscellaneous	988	852
Bar and Food Purchases	16,835	17,622
Cleaning	1,345	1,050
Waste disposal & Gardening	357	0
Telephone	301	309
Entertainment & Prizes	898	1,620
Bank charges	138	150
Total Payments	30,676	35,906
Excess of Receipts over Payments	15	-3,942
Bank and cash balances on 1 April 2023	29,750	33,692
Bank and cash balances on 31 March 2023	29,765	29,750

IRBY AND BRATOFT VILLAGE HALL

Statement of Assets for the year ended 31 March 2024

	2024 £	2023 £
ASSETS		
Bank Current Account	4,482	5,372
Cash in Hand	3,732	3,201
Bank Savings Account	21,551	21,177
	29,765	29,750

Approved by the Committee on 5 FEB 2025

and signed on its behalf by 

IRBY AND BRATOFT VILLAGE HALL

**Independent Examiner's Report to the members of Irby and Bratoft Village Hall
for the year ended 31 March 2024**

Independent examiner's report to Irby and Bratoft 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 2024.

Responsibilities and basis of report

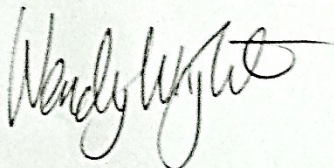
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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:

11 February 2025