



## Trustees' Annual Report for the period

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

Charity name: **Irby and Bratoff 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	<b>The purpose of the Village Hall is for the use by the inhabitants of Irby &amp; Bratoff and the neighbourhood for meetings, lectures, classes, leisure -time occupations, with the object of Improving the life of the inhabitants.</b>
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	<b>In setting our priorities for the year, trustees continued to reflect carefully on the Charity Commission's guidance on public benefit, ensuring it remained central to our decision-making. We had a fullt calendar of community events, many of which have become popular traditions. Highlights included the Christmas Party, Christmas Dinner, New Year's Party, Harvest Festival, Race Nights, quarterly fayres, and our annual Fete. Regular activities such as bingo and quiz nights also remained popular. Thanks to careful financial management, we were able to subsidise and offer several events free of charge. Our VE Day celebration, complete with sandwiches and refreshments, was particularly well received. The Hall continues to be a valued community asset, hosting a wide range of activities including taekwondo, a craft club, men's wellbeing sessions, and serving as a Wellbeing Walk hub. We have also seen a steady rise in private bookings, which contributes positively to the ongoing upkeep and sustainability of the Hall. Together, these activities play an important role in helping people stay connected across our villages, reducing isolation and strengthening community bonds.</b>
Statement confirming	Para 1.18	<b>We welcome all ages without distinction</b>

whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		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.
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## 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	<p><b>Our small village hall continues to be a lively hub of connection and community spirit, helped by the tireless efforts of volunteers who deliver a diverse programme of events for all ages. Despite rising costs elsewhere, we are proud to have kept our prices increases to a minimum throughout the year, ensuring our activities remain accessible to everyone, including those on limited incomes.</b></p> <p><b>Throughout the year ahead as we will look for new ways to expand our offerings, enhance our facilities, and strengthen the sense of belonging that the hall creates. By building on this momentum, we aim to boost engagement, make even better use of our resources, and continue delivering a positive, lasting impact for the whole community.</b></p>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Governance document is a deed made on the 06/04/1974</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Unincorporated Association</b>
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	<b>Elected at AGM</b>

## Reference and Administrative details

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

**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	Stuart George Capes	N/A	N/A	N/A
4				

**Declarations**

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

*E E Bridge*

**Full name(s)**

Esther Bridge

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

Secretary

**Date**

06/03/2026

**IRBY AND BRATOFT VILLAGE HALL**  
**STATEMENT OF ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**



2 Reeds Consultancy Ltd  
FMAAT & MAAT  
Croft Cottage  
Croft Marsh Lane  
Croft, Skegness  
Lincolnshire  
PE24 4AR

## **IRBY AND BRATOFT VILLAGE HALL**

### **Independent Examiner's Report to the members of Irby and Bratoft Village Hall for the year ended 31<sup>st</sup> March 2025**

#### **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<sup>st</sup> March 2025.

#### **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.

**2 Reeds Consultancy Ltd.**

**Croft Cottage**

**Croft Marsh Lane**

**Croft,**

**Skegness**

**PE24 4AR**

## IRBY AND BRATOFT VILLAGE HALL

### Receipts and Payments Account

	<b>2025</b>	<b>2024</b>
	£	£
<b>Receipts</b>		
Hire of Hall	2566	2355
Events/Activities	4751	3331
Bingo	2565	2310
Bar & Food	27138	21115
Bell Shooting	2644	1056
Donations	1302	150
Bank Interest	377	374
	41343	30691
<b>Payments</b>		
Utilities	4395	5395
Hall Equipment	1424	674
Bell Shooting Equipment	559	2280
Repairs/Accessories	361	487
Insurance & licences	1444	878
Accountancy	100	100
Miscellaneous	1107	988
Bar and Food Purchases	19805	16835
Cleaning	1567	1345
Waste disposal & Gardening	372	357
Telephone	316	301
Entertainment & Prizes	580	898
Bell Shooting & Insurance	560	0
Planning Fees	1226	0
Bank charges	221	138
	34037	30676
Excess of Receipts over Payments	7306	15
Bank and cash balances on 1 April 2024	29765	29750
Bank and cash balances on 31 March 2025	37071	29765

**IRBY AND BRATOFT VILLAGE HALL**

**Statement of Assets for the year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>ASSETS</b>		
Bank Current Account	12045	4482
Cash in Hand	3062	3732
Bank Savings Account	21964	21177
	<u>37071</u>	<u>29391</u>



Irby and Bratoft Village Hall

[Andrewjayers@btinternet.com](mailto:Andrewjayers@btinternet.com)

24<sup>th</sup> March 2026

Dear Andrew,

Irby & Bratoft Village Hall – accounts for year to 31<sup>st</sup> March 2025

We are pleased to confirm that we have completed our review of the accounts and we did not identify any major discrepancies. The accounts are attached. Our invoice will follow by separate email.

For your information we completed the following checks:  
We expected the opening cash and bank balances plus the surplus for the year to equal the closing cash and bank balances. There was a small discrepancy which we could not account for.

We expected the sum of the 12 month summaries to equal the surplus for the year. Again there was a small discrepancy.

We cross referenced one month's purchase invoices to the monthly summaries and found no discrepancies.

We cross referenced 3 month's receipts envelopes to the monthly summaries and found only minor discrepancies of single pence.

With the increasing reporting demands of HMRC and other bodies, we would recommend that you consider implementing a software package that would go along way to completing all of the analysis for you. We recommend a package called Pandle to our clients which is available through us at minimal cost and would make the maintenance of your accounts less time consuming. We would be happy to demonstrate the benefits of Pandle to you if you are interested.

Whilst we were happy to act for the village hall with your authority as chairman, if you require us to act in future could we ask that your AGM appoints us as your accountants.

If you have any queries with the accounts please do not hesitate to contact us.

Yours sincerely,

**Alan Reed**  
**2 Reeds Consultancy Ltd**



Alan Reed (FMAAT, PGCE) is licensed and regulated by the AAT under licence number 3766.  
Candy Reed (MAAT) is licensed and regulated by the AAT under licence number 20122851.  
Gill Reed (BA hons, PGCE)

**Alan Reed (07957 584628), Candy Reed (07989 404476) & Gill Reed (07957 102652)**  
**admin@2reedsconsultancy.co.uk**