Barwick-In-Elmet Village Hall

1 April 2025 to 31 March 2026

Barwick-In-Elmet Village Hall
Independent Examiner's Report
1 April 2025 to 31 March 2026

Independent examiner's report to the trustees of the Barwick-In-Elmet Village Hall

I report to the trustees on my examination of the accounts of the Barwick-In-Elmet Village Hall for the year ended 31 March 2026.

Responsibilities

As the trustees of the Barwick-In-Elmet Village Hall you are responsible for the preparation of the accounts in accordance with the requirements of the Charity Commission.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept as required by the Charity Commission; or

2. the accounts do not accord with those records; or

3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

John Hayton
Institute of Chartered Accountants In England & Wales
22 The Boyle, Barwick in Elmet, Leeds, LS15 4JN
Dated

Barwick-In-Elmet Village Hall
Trustees' Report
1 April 2025 to 31 March 2026

Trustees Report

Barwick in Elmet Village Hall runs the hall as an indoor venue for a range of activities for all members of the local community. It is available for hire to residents and environs. Events and letting are organised by the Committee to raise funds for the maintenance of the hall. Barwick in Elmet Village Hall is registered with the Charity Commission under the registered number 523486.

The Committee can confirm that the Trustees have paid due regard to the guidance given by the Charity Commission on public benefit in deciding what activities the charity should undertake.

List of Trustees at 31 March 2026

Name	Position
Linda Turp	Chair of Trustees
Lynda Wright	Company Secretary
Wendy Ward	Treasurer
Belinda Wright	Grants
Neil Janney	Bookings Secretary
John Wright	

Objectives

The objective of the village hall and its Trustees as set out in the Deed of Trust and Constitution.

Key Events

Over the past 12 months the trustees have hosted a VE dinner dance and a Christmas fair to support the income of the village hall as well as raise funds for the floor replacement. The hall has also been used for the Barwick Beer Festival annual event and a Simon and Garfunkel tribute evening, which is also set to become an annual event.

Key Improvements

In August 2025 the timber hall floor was completely replaced after the sub layer failed during essential maintenance last year. The floor was financed through grants and fundraising events and an honours board of donors is now on display in the hall.

Linda Turp

Linda Turp
Chair of Trustees
Barwick in Elmet Village Hall

Barwick-in-Elmet Village Hall
Income & Expenditure Account
Year Ending 31 March 2026

	2025/26 £	2024/25 £
Regular Income		
Regular Events	14,355	13,776
Parties	3,280	4,317
Hall Hire	2,155	4,493
Donations	300	355
Other	-	1,391
Grants	-	3,500
Total Regular Income	**20,090**	**27,832**
Regular Expenditure		
Gas	1,943	3,749
Electricity	1,406	1,841
Rates	509	191
Water	691	831
Cleaning	2,794	2,794
Insurance and Fees	1,270	1,230
Waste Collection	1,957	1,844
Equipment	93	104
Maintenance & Repairs	2,159	6,359
Miscellaneous	682	1,077
IT Systems	643	433
Petty Cash	428	305
Returned deposits & cancellations	740	1,010
Supplies	313	441
Total Regular Expenditure	**15,628**	**22,209**
Regular Activities Surplus	**4,462**	**5,623**
General Fund Balance		
At 1 April 2025	28,564	22,941
Regular activities surplus	4,462	5,623
At 31 March 2026	**33,026**	**28,564**
Floor Fund Balance		
At 1 April 2025	6,743	-
Income & grants	27,016	6,743
Expenditure	(33,346)	-
At 31 March 2026	**413**	**6,743**
Assets		
Bank account	33,438	35,307
Petty cash	1	-
	33,439	**35,307**

Trustees' Approval

As the trustees of the Barwick-In-Elmet Village Hall we have prepared the income and expenditure account in accordance with the requirements of the Charity Commission.

W Ward ..... Trustee

31/5/26 Dated