

# BRAMHAM VILLAGE HALL

England & Wales · Charity number 1206056

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-12-04

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Bramham Village Hall  
Church Hill  
Bramham  
Wetherby  
LS23 6QF

**Phone** 07510566693

**Email** [bramhamvh@outlook.com](mailto:bramhamvh@outlook.com)

**Website** <https://hallbookingonline.com/bramham/>

## Activities

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**Objects:** 3.1 THE OBJECTS OF THE CIO ARE:THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THEPARISH OF BRAMHAM WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDINGUSE FOR:(A) MEETINGS, LECTURES AND CLASSES, AND(B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THECONDITIONS OF LIFE FOR THE INHABITANTS.3.2 NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FORTHE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES ANDTRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERNIRELAND) 2008.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation

## Geography

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- North Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£26,596	£15,385	-	-

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## Trustees

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Name	Role	Appointed
<b>STEWART GIBSON</b>	Chair	
CLAIRE LISTER		
Christine Gibson		
JILLIAN LAWSON		
Keith Robinson		
Peter Dunn		
Valerie Whitbread		
Yvonne Gibson		

**BRAMHAM VILLAGE HALL**

England & Wales - Charity number 1206056

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# Accounts

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Final

## Bramham Village Hall Accounts

From Parish Rooms and Institute  
523517 final submission 31st October  
2024

To 31st March 2025	2025	2024 £
<b>General Account</b>		
<b>Income</b>		
Lettings & Fees	12,294.08	12,950.45
Grants/Donations/Fundraising	2,672.82	9,256.19
Bar (net)	2,055.67	2,491.06
Refund	6.60	148.51
Services credit		106.82
Cottage rent	4,925.00	9,790.00
Miscellaneous (inc M+T and Community Hub)	4,642.46	6,041.47
	<u>26,596.63</u>	<u>40,784.50</u>
<b>Expenditure</b>		
Rates and Services	4,548.56	6,015.61
Cleaning, repairs & maintenance	3,500.99	8,760.02
Licenses and insurances	375.00	2,357.78
Stationery , sundries, solicitor fees	5,945.67	12,587.15
Transfer to COOP Savings		1,000.00
Lettings Refunds	275.00	93.50
Cottage expenses	715.25	1,506.64
Bank Charges	25.00	25.00
	<u>15,385.47</u>	<u>32,345.70</u>
<b>Movement in Reserve</b>	<b>11,211.16</b>	<b>8,438.80</b>
<b>Restoration Account</b>		
<b>Income</b>		
100 Club less prizes	55.00	170.00
	<u>55.00</u>	<u>170.00</u>
<b>Expenditure</b>		
Bank Charges	25.00	50.00
Transfer to General	0.00	0.00
	<u>25.00</u>	<u>50.00</u>
<b>Movement in Reserve</b>	<b>30.00</b>	<b>120.00</b>
<b>Savings Account</b>		
<b>Income</b>		
Transfer from HSBC Current account	0.00	1,000.00
Test payment	0.00	1.00
Interest	0.00	12.90
	<u>0.00</u>	<u>1,013.90</u>
<b>Expenditure</b>	<b>0.00</b>	<b>0.00</b>
<b>Movement in Reserve</b>	<b>0.00</b>	<b>1,013.90</b>

*Final*

**Balance Sheet at 31st March 2025**

	Mar-25	2024 * See note 2
<b>Assets</b>		
Village Hall & Cottage (note 1)	96,939	96,939
Sundry Debtors	-	-
Stock	998	765
Bank Accounts		
General HSBC	Current account	40,097
General COOP	Current Account	20,938
Restoration	100 Club Account	1,349
Deposit COOP	Deposit Account	1,014
Cash	General Account	88
	<b>172,486</b>	<b>161,190</b>
Less		
Sundry Creditors	430	375
	<b>172,056</b>	<b>160,815</b>

**Represented By:**

<b>General Account</b>			
*	Balance at 1st November 2024	88,880	80,487
	Movement in reserve	11,211	8,393
		<u>100,091</u>	<u>88,880</u>
<b>Saving Account</b>			
*	Balance at 1st November 2024	1,014	-
	Movement in reserve	-	1,014
		<u>1,014</u>	<u>1,014</u>
<b>Restoration Account</b>			
*	Balance at 1st November 2024	70,921	70,801
	Movement in reserve	30	120
		<u>70,951</u>	<u>70,921</u>
		<b>172,056</b>	<b>160,815</b>

**Note 1**

The Village Hall and Cottage are shown in the accounts at book value  
 These figures are not intended to show current market values

**Note 2 \***

Balance taken from final submission of accounts for Parish Room and Institute 523517 1st January 2024 to 31st October 2024  
 Bramaham Village Hall CIO 1206056 Registered 3rd December 2023, Incorporated 29th October 2024, Operating from 1st November 2024

## INDEPENDENT FINANCIAL EXAMINER'S REPORT

To the Trustees of **Bramham Village Hall CIO**  
**Charity No 1206056**

I report on the Income and Expenditure Accounts set out on the attached Financial Statements for the above-named organisation for the period ended 31<sup>st</sup> March 2025.

### Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedure laid down in the general Directions given by the Charity Commission under section 145 (5)(b) of the 2011 Act; and
- State whether particular matters come to my attention.

### Basis of Independent Examiner's Statement

My examination was carried out in accordance with the general Directions 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 items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

### Independent Examiner's Statement

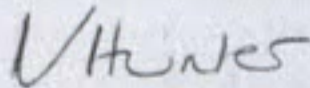
In connection with my examination no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the requirements:

- To keep accounting records in accordance with Section 130 of the Charities Act 2011; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met.

### Comments:

No matters to be brought to your attention.

Signed:   
Name: Valerie Hunter  
Address: 10 Lyndon Close  
Bramham  
Wetherby. LS23 6SR

Date: 30.01.26

## BRAMHAM VILLAGE HALL Nov 24 - Mar 25

### Chairman's Report

The hall continues to be a popular venue for regular and one-off hirers whilst also continuing to provide a service to residents through our Hub , Mums and Tots and Christmas events. We have also provided defibrillator and first aid training.

In addition , alongside the work involved in converting to a Charitable Incorporated Organisation , we continue to organise events to both entertain and raise funds for maintenance and improvement of the hall

Following the very successful gig last year which brought to the hall a band from New Jersey USA we decided to provide an event for our younger residents and their families with a Taylor Swift tribute night in January. This proved to be a very enjoyable evening for all .

On a quieter but no less enjoyable note we repeated our " Quiz with a Difference " with a packed and enthusiastic hall.

On Christmas Day the Hub provided the annual and free Christmas lunch giving residents in the area , who might otherwise be alone , the opportunity of spending Christmas Day in good company . I would like to thank our volunteers who make this event , the Hub and Mums and Tots possible

Going forward , our focus continues to be upon maintenance and improvement. Following last year's deep clean , the hall is due for a full repainting of the

interior and new curtaining . In addition both a dishwasher and a glasswasher will be installed to make life easier for our users

We are managing to keep our hire prices to a very competitive level whilst providing what is generally accepted as one of the best facilities in the area . As can be seen from the accounts , the hall's finances remain healthy and we are able to look forward to another successful year ahead

As always I would like to thank my fellow trustees for their hard work and the residents of our lovely village for their ongoing support

**Stewart Gibson**  
**Chairman , Bramham Village Hall**

### **Treasurers Report Village Hall CIO 4th December 2023 to 31<sup>st</sup> March 2025**

The Charity was registered on 4th December 2023 but was not operational until after the Charity was Incorporated on 29<sup>th</sup> October 2024.

Therefore, accounts up until 31<sup>st</sup> October 2024 were running under The Parish Room and Institute 523517 and made up the final submission for that Charity.

The figures contained in this submission are from 1<sup>st</sup> November 2024

For the period ended 31<sup>st</sup> March 2025 the Village Hall had an excess of income over expenditure of £11,211

Income from lettings was £12294. Lettings income fluctuates over the year but on average would cover basic day to day running costs of the Hall

Fundraising, which included events organised and run by the Committee and the provision of a bar at private events gave a net income of just over £3400

The other source of income available to the Hall is the net income received from letting the adjacent Cosy Cottage. Net income from 1<sup>st</sup> November 2024 – 31<sup>st</sup> March 2025 24 was £4210. Over 5 months this is a similar position to the previous year due again to a stable period in the tenancy and no requirement for pre and post letting maintenance/improvement works.

Cash reserves on 31<sup>st</sup> March 2025 stood at £72025

**Following the Incorporation of Bramham Village CIO 1206056 and transfer of assets from Parish Rooms and Institute (Registered Charity Number 523517) at the end of October 2024 this is the first submission for Bramham Village Hall CIO**

Claire Lister

Treasurer