



Trustees' Annual Report for the period

Period start date
From 01 04 2023 To 31 03 2024
Period end date

Section A

Reference and administration details

Charity name

Bramley Village Hall

Other names charity is known by

Registered charity number (if any) 200127

Charity's principal address

Bramley Village Hall, Hall Road, Bramley, Guildford

Postcode

GU5 0AX

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	Bramley Parish Council	Custodian & Managing Trustee		Electoral Commission Local Elections
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Mike Platten	April Skies Accounting, 6 Uplands Road, Farnham, GU9 8BP

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONVEYANCE OF THE CONSTITUTIONAL HALL BRAMLEY in the County of Surrey to THE PARISH COUNCIL OF BRAMLEY 23rd October 1920.
Amended in 1947 by the Charity Commission and the 1965 Charities Act.

How the charity is constituted
(eg. trust, association, company)

As a Trust.

Trustee selection methods
(eg. appointed by, elected by)

The Trustee, Bramley Parish Council is elected by eligible voters at Local elections.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

A Management Committee addresses matters relating to Bramley Village Hall.
The Chairman is an elected member of Bramley Parish Council appointed each year through an open vote at the Annual Meeting of the Parish Council. The Committee is comprised of 3 Members of the Parish Council, the Parish Clerk and the Bookings Officer. The committee oversees the affairs of the hall ensuring the aim of the Charity is upheld.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Trust is constituted with the intent that the Village Hall shall be used as a place of recreation and amusement for the inhabitants of the Parish of Bramley

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Hall is available for private hire at reasonable rates, with a discount for residents of Bramley parish. Facilities for wheelchair users are provided, including a disabled toilet and hearing loop in the main hall. Hire fees to cover the use of the main hall, annexe, large well-equipped kitchen, stage, and toilets. The hall hosts a variety of activities, such as yoga, martial arts, pilates, a bridge club and a weekly church group. It's an ideal venue for children's parties, dancing classes, quiz nights, jumble sales, and other events.

Additionally, a separate meeting room with its own toilet and galley kitchen is available for hire.

In some cases the use of the hall is free of charge.

The Trustee and Management Committee have regard to the guidance issued by the Charity Commission Publications.

Additional details of objectives and activities (Optional information)

Grant requests are considered by the Management Committee.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

The hall was used for;
The Borough Elections.
The Annual Parish Assembly.
The Annual Parish Showcase.
The assembly of displays for the annual firework event.
Yoga sessions.
Junior Martial Arts lessons.
Weekly Religious Group meetings.
Weekly Bridge Club meetings.
Various exhibitions and sales.
Various children's parties and other events.

Section E**Financial review****Brief statement of the charity's policy on reserves**

Bramley Village Hall keeps a minimum of £10,000 in reserve to cover unforeseen expenditure.
Bramley Parish Council has £45,000 in reserve which can be drawn upon for major expenditure ie a new roof.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funding is hire charges for the rental of the hall.

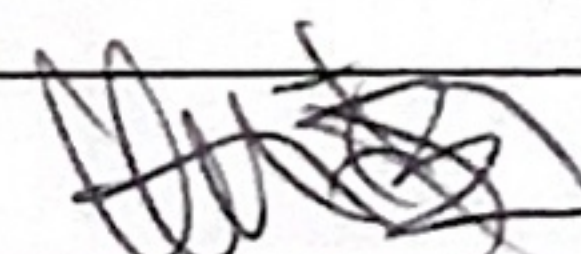
Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

DEB ERSSER



Full name(s)

Deborah Ersser

Dr Patrick Leung

Position (eg Secretary, Chair, etc)

Bramley Parish Council Clerk

Chairman of Bramley Parish Council

Date

17-10-2024.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Bramley Village Hall

No (if any)
200127

Receipts and payments accounts

CC16a

For the period
from

Period start date
01.04.2023

To

Period end date
31.03.2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Rent	6,705	-	-	6,705	5,870
Hire of Village Hall	23,803	-	-	23,803	22,016
Other Income	710	-	-	710	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,218	-	-	31,218	27,886
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,218	-	-	31,218	27,886
A3 Payments					
Staff	7,807	-	-	7,807	8,381
Grants	-	-	-	-	2,000
All other expenditure	12,595	-	-	12,595	20,385
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,402	-	-	20,402	30,766
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,402	-	-	20,402	30,766
Net of receipts/(payments)	10,816	-	-	10,816	- 2,880
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,433	-	-	10,433	13,313
Cash funds this year end	21,249	-	-	21,249	10,433

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		21,249	-	-
		-	-	-
		-	-	-
	Total cash funds	21,249	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

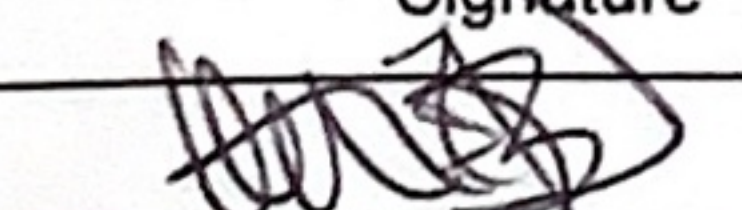
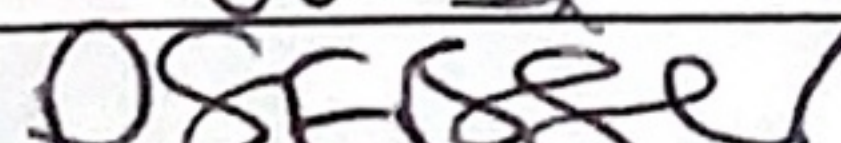
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Dr Patrick Leung	17-10-24
	Deborah Ersser	17-10-24



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
BRAMLEY VILLAGE HALL

On accounts for the year
ended

31 March 2024

Charity no
(if any)

200127

Set out on pages

7-8

(rem7-8ember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31.3.24**

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 (other than that disclosed below *) 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; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

9.10.24

Name:

Michael Platten CPFA

Relevant professional
qualification(s) or body
(if any):

FULL MEMBER CHARTERED INSTITUTE PUBLIC FINANCE AND
ACCOUNTANCY (CIPFA)

Address:

6 Uplands Road, Farnham, Surrey GU9 8BP

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None