

# EAST BRIDGFORD AND DISTRICT WOMENS INSTITUTE

England & Wales · Charity number 229129

## Details

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**Other names** WOMEN'S INSTITUTE - EAST BRIDGFORD

**Status** Registered

**Legal form** Other

**Registered** 1963-10-04

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

## Contact

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**Address** Fourways  
Lombard Street  
Orston  
Nottingham  
NG13 9NG

**Phone** 07967 467467

**Email** [julieiliffe@hotmail.co.uk](mailto:julieiliffe@hotmail.co.uk)

**Website** <http://eastbridgfordwi.weebly.com/>

## Activities

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**Objects:** The objects of the WI are to further the purposes of the Women's Institute organisation

**Activities:** arts,culture, sports, recreation,

## Classification

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- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- **Area of benefit:** EAST BRIDGFORD.
- Nottinghamshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,698	£6,212	-	-
2023-12-31	£609	£10,323	-	-
2022-12-31	£113,697	£4,232	-	-
2021-12-31	£10,284	£4,193	-	-
2020-12-31	£12,768	£9,368	-	-

## Trustees

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Name	Role	Appointed
Brenda Denise Youngs		2025-04-08
Elizabeth Hand		2023-05-23
julie iliffe		2023-05-05

**EAST BRIDGFORD AND DISTRICT WOMENS INSTITUTE**

England & Wales - Charity number 229129

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# Accounts

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# Trustees' Annual Report for the period

Period start date: 1 January 2022  
 Period end date: 31 December 2022  
 From To

## Section A Reference and administration details

**Charity name** East Bridgford and District Womens Institute

**Other names charity is known by**

**Registered charity number (if any)** 229129

**Charity's principal address**  
 Fourways  
 Lombard Street  
 Orston, Nottingham  
 NG13 9NG

### 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	Elizabeth Reed		Resigned April 2023	
2	Jennifer Finch		Resigned April 2023	
3	Rita Case		Resigned April 2023	
4	Dorothy Downie	Chair	Appointed 23 May 2023	Members at Annual Meeting
M	Elizabeth Hand		Appointed 23 May 2023	Members at Annual Meeting
6	Julie iliffe		Appointed 5 May 2023	Members at Annual Meeting
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

## 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)	The charity is controlled by its governing document, a deed of trust
How the charity is constituted (eg. trust, association, company)	The charity is an unincorporated charity.
Trustee selection methods (eg. appointed by, elected by)	The Trustees are appointed annually. The members of the institute present at the annual meeting by voting in a secret ballot for the president with the rest of the committee volunteering to join the committee with the president.

### 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.

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## Section C Objectives and activities

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

The objectives of the charity are to further the purposes of the Women's Institute organisation.

The main activities of the charity are the provision of activities in line with the Women's Institute organisation and provision of space for local community groups in The Hut.

In deciding the activities of the charity, the trustees have due regard to the Charity Commission guidance on public benefit.

**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)**

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

The WI meetings moved from the WI hut to East Bridgford Village Hall and the charity continued to host events for local women in line with the Women's Institute guidance. 11 meetings were held at 7.30pm on the second Tuesday of the month with speakers on a wide range of subjects.

The Hut was closed for lettings in January 2022 and the hut contents were cleared prior to the sale.

The Trustees and committee spent considerable time and effort dealing with the wide range of issues involved in bringing the sale of the hut to a successful conclusion.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

It is the charity's policy to maintain a positive balance on unrestricted reserves which is to be maintained at a level the trustees see fit. This level was higher than average at the year end due to the sale of The Hut during the year.

### Details of any funds materially in deficit

There are no funds in deficit.

### 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.

## Section F

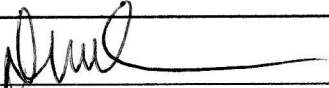
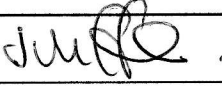
## Other optional information

## Section G

## Declaration

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

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

Signature(s)		
Full name(s)	D Downie	J Iliffe
Position (eg Secretary, Chair, etc)	President	
Date	5/9/23	



**Receipts and payments accounts**

CC16a

For the period  
from

01/01/2022

To

31/12/2022

**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 £
<b>A1 Receipts</b>					
Hut Income	453			453	1,707
WI Income	1,078			1,078	234
Donations Received	50			50	-
Building Society Interest	6			6	8
RBC Grant	610			610	8,335
Refund From Utilities Company				-	-
				-	-
				-	-
<b>Sub total (Gross income for AR)</b>	<b>2,197</b>	<b>-</b>	<b>-</b>	<b>2,197</b>	<b>10,284</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale Proceeds from Sale of The Hut	111,500	-	-	111,500	-
				-	-
<b>Sub total</b>	<b>111,500</b>	<b>-</b>	<b>-</b>	<b>111,500</b>	<b>-</b>
<b>Total receipts</b>	<b>113,697</b>	<b>-</b>	<b>-</b>	<b>113,697</b>	<b>10,284</b>
<b>A3 Payments</b>					
Hut Utilities	717	-	-	717	1,593
Other Hut Expenses	440	-	-	440	2,169
WI Expenses	1,265	-	-	1,265	431
Legal Fees re Sale of The Hut	1,810	-	-	1,810	-
				-	-
				-	-
				-	-
				-	-
				-	-
<b>Sub total</b>	<b>4,232</b>	<b>-</b>	<b>-</b>	<b>4,232</b>	<b>4,193</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,232</b>	<b>-</b>	<b>-</b>	<b>4,232</b>	<b>4,193</b>
<b>Net of receipts/(payments)</b>	<b>109,465</b>	<b>-</b>	<b>-</b>	<b>109,465</b>	<b>6,091</b>
A5 Transfers between funds					
A6 Cash funds last year end	24,368			24,368	18,277
<b>Cash funds this year end</b>	<b>133,833</b>	<b>-</b>	<b>-</b>	<b>133,833</b>	<b>24,368</b>

## 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 £
<b>B1 Cash funds</b>	Bank Accounts	133,833	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>133,833</b>	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

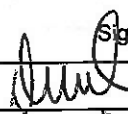
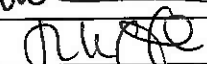
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Amounts owed to National WI	Unrestricted	11	
	Independent examination accrual	Unrestricted	900	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	D DOWNIE	21/12/23
	J ILIFFE	21/12/23



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
East Bridgford and District Womens Institute

**On accounts for the year  
ended**

31 December 2022

**Charity no  
(if any)**

229129

**Set out on pages**

Trustees' Annual Report and Receipts and Payments Accounts

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 December 2022**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

**Date:**

**Name:**

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

**Address:**

Only complete if the examiner needs to highlight 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.**