

THE BRANSTON AND MERE VILLAGE HALL

England & Wales · Charity number 258423

Details

Status Registered

Legal form Other

Registered 1969-09-15

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

Contact

Address Branston & Mere Village Hall
Lincoln Road
Branston
Lincoln
LN4 1PA

Phone 07377 890 908

Email branstonvillagehallsecretary@hotmail.co.uk

Website <https://hallbookingonline.com/branston/calendar.php>

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF BRANSTON AND MERE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: We provide a venue for village organisations and for private hire. Keep fit activities for all ages and other social groups meet here.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** BRANSTON AND MERE
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,021	£35,441	-	-
2024-03-31	£26,795	£27,570	-	-
2023-03-31	£28,985	£31,591	-	-
2022-03-31	£21,104	£20,671	-	-
2021-03-31	£12,928	£12,794	-	-

Trustees

Name	Role	Appointed
Vincent John Shepherd	Chair	2025-04-01
Christopher Knowles		2025-04-01
Jennifer Goddard		2019-08-07
Joanne Marie Shepherd		2025-04-01
Laraine Knowles		2025-04-01
Richard David Wilkinson		2024-04-01
Teena Marie Huxtable		2025-04-01
William George Green		2025-04-01

THE BRANSTON AND MERE VILLAGE HALL

England & Wales - Charity number 258423

Accounts

Branston and Mere Village Hall Management Committee

Trustees' Annual Report for the period 1st April 2024 to 31st March 2025

Section A – Reference and administration details:

Charity name: Branston and Mere Village Hall
Registered charity number: 258423
Charity's principal address: The Branston and Mere Village Hall
Lincoln Road
Branston
Lincoln

Names of the charity trustees who manage the charity:

Trustee Name	Office (if any)	Dates acted if not for whole year
Anne Galbraith	None	
Joy Lintin	Committee	
Jennifer Goddard	Committee	

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

Name: Branston & Mere Parish Council Custodian Trustees

Names and addresses of advisers:

John Huxtable
133 Lincoln Road#
Branston
Lincoln LN4 1NS

Section B – Structure, governance and management

Type of governing document: Constitution.
How the charity is constituted: Trust.
Trustee selection methods: Appointed by Management Committee.

Section C – Objectives and activities

To provide a place that can hold meetings, activities for the enhancement of the cultural and wellbeing of village residents.

Summary of the main activities undertaken for the public benefit in relation to these objects:

Used by clubs for the provision of learning, exercise and information to all residents of all ages and abilities.

To provide a place of entertainment for all residents to enjoy and bring in funds for the upkeep of the hall.

Regard to Public Benefit:

Trustees have regard of the guidance and provide facilities that benefit the local community in terms of objectives and activities.

Volunteers

Volunteers are led by the Management Committee to provide the relevant settings and provisions for users of the hall and ensure that all necessary legal and regulatory frameworks are adhered to.

Other Information

The Management Committee liaise with the local Branston Community Group (a group providing volunteer services and a Food Bank to surrounding villages) to ensure all members of the community benefit from the hall

Section D – Achievements and performance

The new Management Committee formed in 2024 set objectives to ensure that the hall was a viable provision and increase financial reserves to ensure future maintenance issues could be serviced.

The Management Committee has promoted several entertainment evenings that have been both well supported by the community and brought in revenue. New regular hirers of the hall have been attracted and provide increased regular revenue.

Section E – Financial review

The reserve fund is maintained and increased at regular intervals to be available in the event of unexpected problems with the fabric of the building and fittings.

Details of any funds materially in deficit:

None

Further financial review details:

Regular income from hirers has been maintained and a programme of social events has been started to increase revenue.

Section F – Other optional information:

None

Section G – Declaration

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

Signed on behalf of the charity's trustees

Signature: 

Name John A Huxtable

Position: Advisor to the Trust

Date: 16/04/2025

Branston Village Hall Accounts 2024-25

Balance Sheet as at Year End 31st March 2025

	2025	2024
ACCUMULATED FUND	£	£
Balance at Commencement	13711.38	14486.00
Surplus/Deficit for the year	-419.29	-775.00
Balance at close	13292.09	13711.00
REPRESENTED BY		
Cash in bank	6737.81	9084.00
Bar Float	100.00	0.00
Cash Float	27.40	27.00
Bar Stocks	834.38	0.00
Hire Deposits	5775.00	4600.00
Debtor	135.00	0.00
Prepayments		0.00
	13609.59	13711.00
LESS CURRENT LIABILITIES		
Creditors	0.00	0.00
Debtors	317.50	0.00
	13292.09	13711.00
	£0.00	£0.00

Signed:



Dated:

27 April 2025

Name:

V. Shepherd

Position:

Current Chairman

Branston Village Hall Accounts 2024-25

STATEMENT OF INCOME AND EXPENDITURE

For the year ended 31st March 2025

	<u>2025</u>	<u>2024</u>
	£	£
INCOME		
Hall Hire -regular	13105	12805
Hall Hire - Commercial	1277	198
Hall Hire -Individuals	3788	4858
Deposits	5775	4600
Bank Interest	93	114
Coffee etc sales	407	
Tickets Sales	3135	
Other Income	2898	4271
Cash for float	0	
Insurance Claim	0	
Grants	0	
Bar Takings	4544	50
	<u>35021</u>	<u>26896</u>

LESS EXPENDITURE

Sumup Card Fees	33	0
Deposit Return	6775	4097
Hall Hire Fee Return	207	
Bar Purchases	1607	100
Items paid out of bar takings	90	0
Wages	8479	6244
Improvements	0	1042
R&M	1780	2493
Electric / Gas	6061	7962
Rates / Water	1073	822
Telephone & Broadband	1024	905
Cleaning	786	988
Bar Set-up	731	0
Expenses	72	0
Insurance	860	1667
Committee Organised Items	1736	71
IT Systems	175	844
Adverts	0	0
Stationery postage admin	0	0
Legal Professional Licences	354	340

Bank Charges	0	0
Misc.	3598	95
	0	0
	0	0
	35441	27670



SURPLIS/DEFICIT FOR THE YEAR

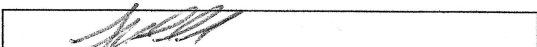
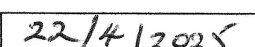
-£419

-£774

NOTES:

£ 500 in account from BCG for VE Day celebrations - not spent £90 Monies due from LCC
£2000 in deposits to be returned
£45 Prepayment of VE Day Games Hire
£317.5 from next year's hirers
£2862,50 £90.00

Signed:  Dated: 
Name: V. Shepherd
Position: Current Chairman

Signed:  Dated: 
Name: J. Huxtable
Position: Advisor to Trustees



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Branston and Mere Village Hall

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

258423

Set out on pages

1-6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/04/2025**

**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 (other than that disclosed below *) 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.

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

Signed:

Date:

9th June 2025

Name:

John A Huxtable

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

Address:

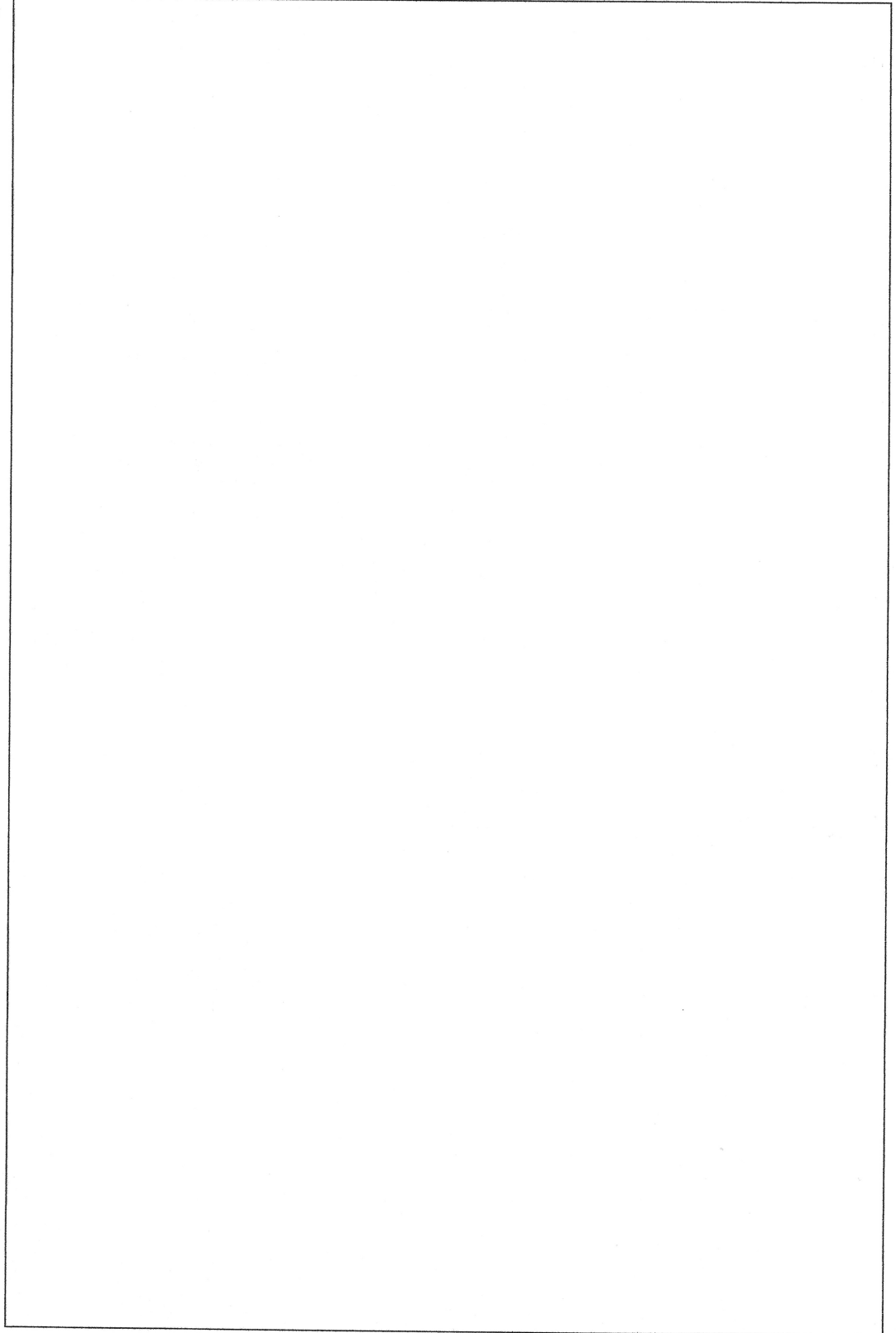
133 Lincoln Road

Branston

Lincoln LN4 1NS

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.



THE BRANSTON AND MERE VILLAGE HALL

England & Wales - Charity number 258423

Accounts

Branston Village Hall Management Committee

Trustees' Annual Report for the period 1st April 2023 to 31st March 2024

Section A – Reference and administration details:

Charity name: Branston Village Hall
Registered charity number: 258423
Charity's principal address: The Branston Village Hall
Lincoln Road
Branston
Lincoln

Names of the charity trustees who manage the charity:

Trustee Name	Office (if any)	Dates acted if not for whole year
Anne Galbraith	None	
Joy Lintin	Committee	
Jennifer Goddard	Committee	

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

Name: Branston & Mere Parish Council Custodian Trustees

Names and addresses of advisers:

John Huxtable
133 Lincoln Road#
Branston
Lincoln LN4 1NS

Section B – Structure, governance and management

Type of governing document: Constitution.
How the charity is constituted: Trust.
Trustee selection methods: Appointed by Management Committee.

Section C – Objectives and activities

Provision and maintenance of the Village Hall for use by the inhabitants of the village.

Summary of the main activities undertaken for the public benefit in relation to these objects:

Meetings, classes and other forms of recreation.

Section D – Achievements and performance

Maintaining and improving the facilities offered. This year the stage area has been improved, with the assistance of the local amateur dramatic group with the addition of scenery. A defibrillator had been installed to the external wall of the building with the aid of a donation from the Branston Community Group.

Section E – Financial review

The reserve fund is maintained and increased at regular intervals to be available in the event of unexpected problems with the building and fittings.

Details of any funds materially in deficit: None

Further financial review details: Regular income from hire fees and a programme of fund-raising events.

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: _____



Name John A Huxtable

Position: Advisor to the Trust

Date: 8th November 2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Branston and Mere Village Hall

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

258423

Set out on pages

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/04/2024**

**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 (other than that disclosed below *) 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.

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

Signed:

Date:

8/11/24

Name:

John A Huxtable

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

Address:

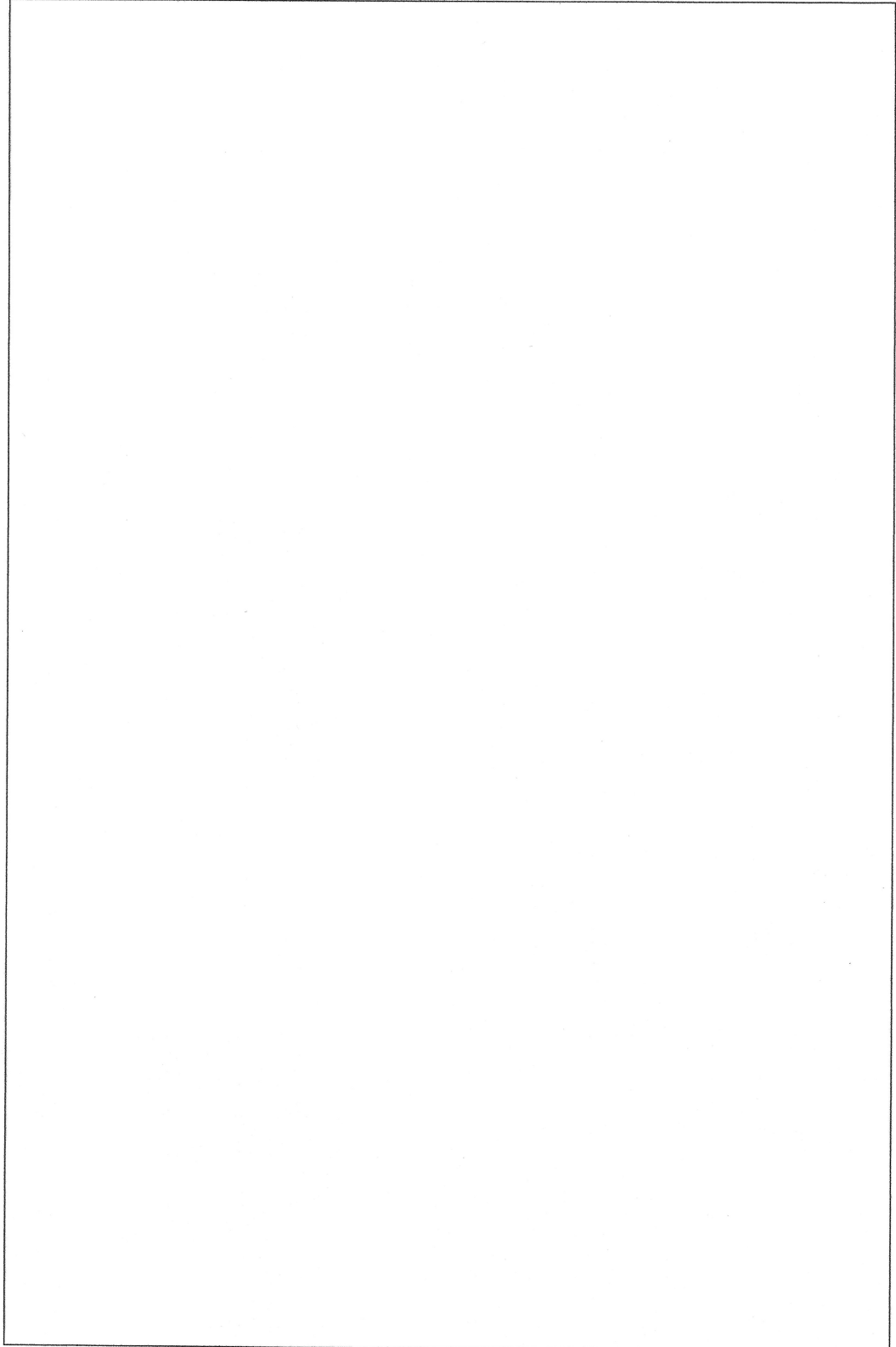
133 Lincoln Road

Branston

Lincoln LN4 1NS

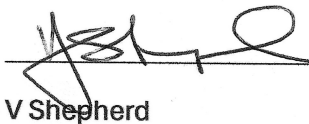
Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



Branston Village Hall Accounts 2023-24					
Balance Sheet as at Year End 31st March 2024					
	2023/2024			2022/2023	
ACCUMULATED FUND	£			£	
Balance at Commencement	14486			17093	
Surplus/Deficit for the year	-747			-2606	
Balance at close	£13,739			£14,486	
REPRESENTED BY					
Cash at bank	13711			14459	
Cash Float	27			27	
Bar Stocks	0			0	
Debtor					
Prepayments	0			0	
				0	
	13738			14486	
LESS CURRENT LIABILITIES					
Sundry Creditors	0			0	
Accruals	0			0	
	£13,738			£14,486	
		£0			£0

Signed:



Dated:

08 NOV 24

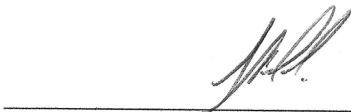
Name:

V Shepherd

Position:

Current Chairman

Signed:



Dated:

8/11/24

Name:

John A Huxtable

Position:

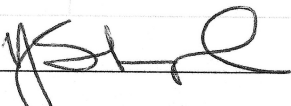
Advisor

Branston and Mere Village Hall Accounts 2023-24

STATEMENT OF INCOME AND EXPENDITURE
For the year ended 31st March 2024

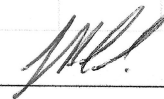
		<u>2024</u>		<u>2023</u>
	£	£	£	£
INCOME				
Hall Hire -regular		11465		12832
Hall Hire - One offs		5965		6745
Deposits		4600		4900
Bank Interest		114		26
Other Income		4702		
Insurance Claim				2615
Grants				1693
				0
		<u>26845</u>		<u>28810</u>
Bar	50		175	
Bar costs	100		0	
		<u>-50</u>		<u>175</u>
		26795		28985
LESS EXPENDITURE				
Sumup Card Fees	0		0	
Deposit returns	4097		4904	
Wages (inc HMRC payments)	6244		6782	
Improvements	1042			
Repairs, Maintenance Cleaning	2493		9544	
Waste Disposal	0		740	
Cleaning purchases	988			
Telephone & Broadband	905		818	
Electricity and Gas	7962		5244	
Rates and Water	822		478	
Insurances	1667		1778	
Committee event purchases	71		507	
IT Systems	844			
Advertising	0			
Administration	0		93	
Miscellaneous expenses	95		513	
Legal and professional licences	340		191	
Audit Fee	0			
Trophies and Prizes	0			
Bank Charges	0			
	0			
	0			
	0			
		27570		31591
SURPLIS/DEFICIT FOR THE YEAR		<u>-£775</u>		<u>-£2,606</u>

Signed: _____



Name: V Shepherd (current Chairman)

Signed: _____



Name: John A Huxtable (Advisor)



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Branston and Mere Village Hall

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

258423

Set out on pages

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/04/2024**

**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 (other than that disclosed below *) 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.

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

Signed:

Date:

8/11/24

Name:

John A Huxtable

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

Address:

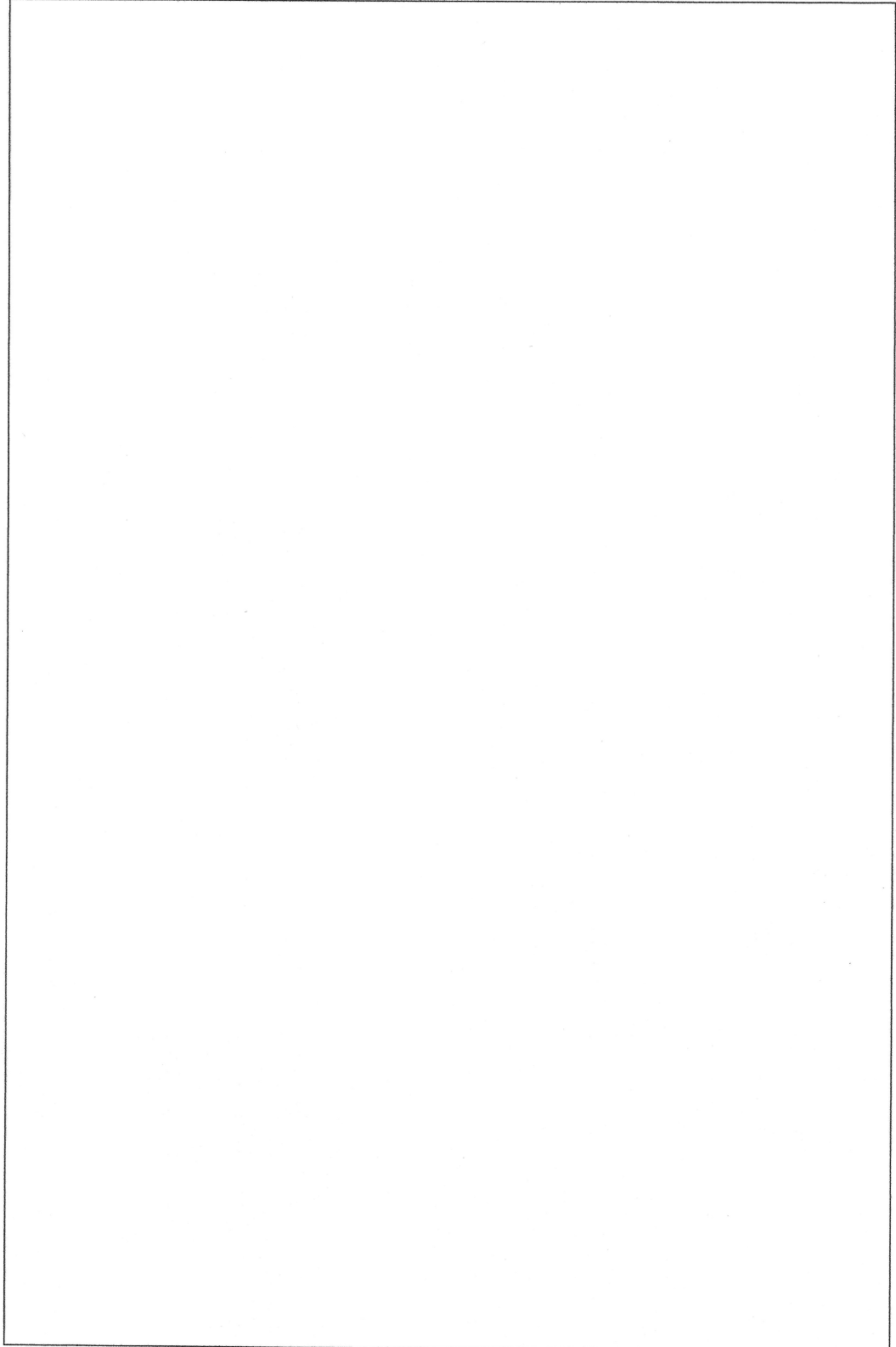
133 Lincoln Road

Branston

Lincoln LN4 1NS

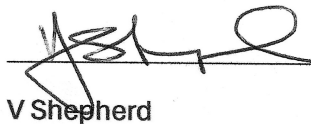
Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



Branston Village Hall Accounts 2023-24					
Balance Sheet as at Year End 31st March 2024					
	2023/2024			2022/2023	
	£			£	
ACCUMULATED FUND					
Balance at Commencement	14486			17093	
Surplus/Deficit for the year	-747			-2606	
Balance at close	£13,739			£14,486	
REPRESENTED BY					
Cash at bank	13711			14459	
Cash Float	27			27	
Bar Stocks	0			0	
Debtor					
Prepayments	0			0	
				0	
	13738			14486	
LESS CURRENT LIABILITIES					
Sundry Creditors	0			0	
Accruals	0			0	
	£13,738			£14,486	
		£0			£0

Signed:



Dated:

08 NOV 24

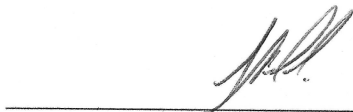
Name:

V Shepherd

Position:

Current Chairman

Signed:



Dated:

8/11/24

Name:

John A Huxtable

Position:

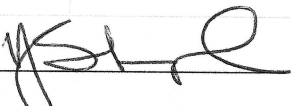
Advisor

Branston and Mere Village Hall Accounts 2023-24

STATEMENT OF INCOME AND EXPENDITURE
For the year ended 31st March 2024

		<u>2024</u>		<u>2023</u>
	£	£	£	£
INCOME				
Hall Hire -regular		11465		12832
Hall Hire - One offs		5965		6745
Deposits		4600		4900
Bank Interest		114		26
Other Income		4702		
Insurance Claim				2615
Grants				1693
				0
		<u>26845</u>		<u>28810</u>
Bar	50		175	
Bar costs	100		0	
		<u>-50</u>		<u>175</u>
		26795		28985
LESS EXPENDITURE				
Sumup Card Fees	0		0	
Deposit returns	4097		4904	
Wages (inc HMRC payments)	6244		6782	
Improvements	1042			
Repairs, Maintenance Cleaning	2493		9544	
Waste Disposal	0		740	
Cleaning purchases	988			
Telephone & Broadband	905		818	
Electricity and Gas	7962		5244	
Rates and Water	822		478	
Insurances	1667		1778	
Committee event purchases	71		507	
IT Systems	844			
Advertising	0			
Administration	0		93	
Miscellaneous expenses	95		513	
Legal and professional licences	340		191	
Audit Fee	0			
Trophies and Prizes	0			
Bank Charges	0			
	0			
	0			
	0			
		27570		31591
SURPLIS/DEFICIT FOR THE YEAR		<u>-£775</u>		<u>-£2,606</u>

Signed: _____



Name: V Shepherd (current Chairman)

Signed: _____



Name: John A Huxtable (Advisor)

THE BRANSTON AND MERE VILLAGE HALL

England & Wales - Charity number 258423

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Branston and Mere Village Hall

On accounts for the year ended

31 March 2023 Charity no (if any) 258423

Set out on pages

1-3

Responsibilities and basis of report

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

CHARITY COMMISSION FIRST CONTACT 08 AUG 2023 ACCOUNTS RECEIVED

Signed: [Signature]

Date: 31.5.23

Name: A J Lilley

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

Independent Examiner

Address: 63 Harrowby Lane Grantham Lincs NG31 9HZ

Branston and Mere Village Hall

31 March 2023

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.

[Empty box for disclosure details]

Branston and Mere Village Hall Accounts 2022/2023

2021-22		Receipts & Payments		2022-23	
£		£	Receipts	£	£
		3,901.00	Bookings	6,744.50	
		1,287.50	Argentine Tango	1,762.50	
		700.50	Brownies & Guides	1,082.50	
		1,115.50	Karate	1,093.50	
		521.00	Keep Fit with Kimberley	607.50	
		552.00	Pilates	585.00	
		1,578.00	Short Mat Bowls	2,571.50	
		2,838.50	Slimming World	3,078.00	
		768.00	Soccer Stars / Supa Strikers		
		315.00	U3A	558.50	
		650.00	Unique Yoga	735.00	
		522.00	Zumba	757.50	
			Cash paid in		
			Insurance claim flooring	2,615.00	
		25.00	Misc.		
		275.00	Bar Rent	175.00	
		620.00	Funds Raised		
		5,175.00	Deposits received in year	4,900.00	
		259.20	Grants	1,692.80	
			Uncashed cheques (AW)		
		1.43	Deposit Account Interest Received	26.10	
	21,104.63		Total Receipts		28,984.90
			Payments		
		5,947.75	Wages	6,593.55	
		335.31	Administration	93.30	
		2,948.85	Maintenance	9,543.84	
		3,293.00	Returned Deposits	4,903.50	
		3,827.95	Gas/electricity	5,243.64	
		24.18	Miscellaneous	512.78	
		155.58	Water	352.54	
		510.50	Refuse	739.89	
		830.66	Virgin & EE	818.40	
		320.83	HMRC	188.77	
		1,585.53	Insurance	1,777.98	
		360.00	Licenses	190.50	
		431.46	Events	506.82	
		100.06	Rates	125.80	
	20,671.66		Total Payments		31,591.31
	432.97		Net Surplus/ (Deficit) for the year		-2,606.41
			Reserves		
			Brought Forward:		
		15.56	Cash	15.56	
		16,039.07	Savings Account	13,001.04	
		1,037.88	Current Account	4,508.88	
	17,092.51		Total Reserves Brought Forward		17,092.51
	432.97		Surplus/ (Deficit) for the year		-2,606.41
	17,525.48		Reserves Carried Forward		14,486.10
			Closing Balances - Cash & Bank		
		15.56	Cash & Float	27.40	
		13,001.04	Savings Account	13,024.06	
		4,508.88	Current Account	1,434.64	
	17,525.48	17,525.48	Total Closing Balances - Cash & Bank	14,486.10	14,486.10

Signed:  Dated: 24/05/2023

Treasurer

Signed:  Dated: 31/05/2023

Independent Examiner

Branston Village Hall Management Committee

Trustees' Annual Report for the period 01/04/2022 to 31/03/2023

Section A – Reference and administration details:

Charity name: Branston Village Hall
Registered charity number: 258423
Charity's principal address: 10 Abel Smith Gardens,
Branston
Lincoln
LN4 1NN

Names of the charity trustees who manage the charity:

Trustee Name	Office (if any)	Dates acted if not for whole year
Brent Lintin	Chairman	22.08.2023
Joy Lintin	Committee	
Jennifer Goddard	Committee	

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

Name: Branston & Mere Parish Council Custodian Trustees

Names and addresses of advisers:

Andrew J Lilley
63 Harrowby Lane
Grantham
Lincolnshire
NG31 9HZ



Section B – Structure, governance and management

Type of governing document: Constitution.

How the charity is constituted: Trust.

Trustee selection methods: Appointed by Management Committee.

Section C – Objectives and activities

Provision and maintenance of the Village Hall for use by the inhabitants of the village.

Summary of the main activities undertaken for the public benefit in relation to these objects:

Meetings, classes and other forms of recreation.

Section D – Achievements and performance

Maintaining and improving the facilities offered.

Section E – Financial review

The reserve fund is maintained and increased at regular intervals to be available in the event of unexpected problems with the building and fittings.

Details of any funds materially in deficit: None

Further financial review details: Regular income from hire fees and a programme of fund-raising events.

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) 

Signature:



Full name(s) Jennifer Goddard

Joy Lintin

JOYANNLINTIN

J. GODDARD

Date: 17/08/2023