

# IRCHESTER VILLAGE HALL CHARITY

England & Wales · Charity number 268259

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1975-03-04

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

## Contact

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**Address** 3 Sharwood Terrace  
Irchester  
Wellingborough  
NN29 7AR

**Phone** 07761189501

**Email** [brown.linda3@sky.com](mailto:brown.linda3@sky.com)

## Activities

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**Objects:** FOR THE PURPOSE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF IRCHESTER 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:** The Village Hall provides a meeting place for many groups within the local community

## Classification

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

## Geography

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- **Area of benefit:** PARISH OF IRCHESTER
- Northamptonshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£36,491	£37,329	-	-
2024-08-31	£25,764	£31,609	-	-
2023-08-31	£22,192	£29,804	-	-
2022-08-31	£23,223	£34,959	-	-
2021-08-31	£42,254	£18,764	-	-

## Trustees

Name	Role	Appointed
Ann Jeyes		2019-07-01
JOANNE BROOKES		
Janice Rugby		2026-03-03
MARY HAYNES		
MRS LIZ PARRETT		
Pam Armstrong		1984-11-01
Susan Apps		2024-07-22
Tina Brunt		2018-11-01

**IRCHESTER VILLAGE HALL CHARITY**

England & Wales - Charity number 268259

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# Accounts

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# Trustees' annual report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date  Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROVIDE A MEETING PLACE FOR THE COMMUNITY WITHOUT PREJUDICE
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	SCOUTS, BROWNIES, PLAYGROUP, UE, PHOTOGRAPHIC, BOWLING, DANCING, YOGA + VARIETY OF OTHER EVENTS FOR VILLAGE
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	N/A

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	NONE
Other		N/A

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	TO PROVIDE A HIGH QUALITY VENUE FOR ALL GROUPS

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	YES
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NO RESERVES
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

## Reference and Administrative details

Charity name	IRCHESTER VILLAGE HALL		
Other name the charity uses			
Registered charity number	268259		
Charity's principal address	36 SCHOOL ROAD IRCHESTER NORTHANTS NN29 7AW		

### 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	PAM ARMSTRONG	CHAIRPERSON		ANY CLUB OR
2	LINDA BROWN	TREASURER		SOCIETY WHO
3	LIZ PARRETT	SECRETARY		USES THE
4	MARY HAYNES			VILLAGE HALL
5	ANN JEYES			
6	TINA BRUNT			PARISH COUNCIL
7	PETE SMITH			
8	SUE APPS			3 CO-OPTED
9	TOANJE BROOKS			MEMBERS
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the <i>custodian charity's objects</i>	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
		N/A

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

#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

#### Other optional information

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

**IRCHESTER VILLAGE HALL CHARITY**

England & Wales - Charity number 268259

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# Accounts

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# Trustees' annual report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date  Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	PLACE TO MEET FOR WHOLE OF COMMUNITY WITHOUT PREJUDICE
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	WE, DANCING, PLAY GROUP, SCOUTS, BROWNIES, YOGA 50+ BOWLS, PHOTOGRAPHIC VARIETY OF EVENTS FOR VILLAGE
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	N/A

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
		N/A
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	NONE
Other		N/A

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	ALLOWS ALL OF THE ABONG TO USE A HIGH QUALITY VENUE

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	YES
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NO RESERVES
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
		N/A
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

## Reference and Administrative details

Charity name	IRCHESTER VILLAGE HALL
Other name the charity uses	
Registered charity number	268259
Charity's principal address	36 SCHOOL ROAD IRCHESTER NORTHANTS NN29 7AW

### 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	Pam ARMSTRONG	CHAIR		AMGWB OR
2	LINDA BROWN	Treasurer		SOCIETY WHO
3	MARY HAYNES			USES THE
4	LIZ PARZETT	SECRETARY		VILLAGE HALL
5	JOANNE BRIDGES			
6	ANN JEVES			3 CO-OPTED
7	TINA BRUNT			MEMBERS
8	SUE APPS			
9	PETE SMITH			
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
		N/A

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

#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

#### Other optional information

## Declarations

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

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

Signature(s)

Brown

Full name(s)

LINDA BROWN

Position (eg Secretary,  
Chair, etc)

TREASURER

Date

27/3/2025

# Irchester Village Hall Trust

## Income and Expenses for the Year Ended 31st August 2024

<b>Income</b>		<b>Expenses</b>	
From Hiring	24,487	Gas	6,768
Fundraising	657	Electric	1,052
Interest	0	Water	1,236
Grant	600	Cleaning	14,549
Misc	20	Insurance	1,647
		Maintenance	5,810
		Banked	
Total Income	<u><u>25,764</u></u>	Sundry Expenses	546
		Deposits	
		Total Expenses	<u><u>31,609</u></u>
Bank Balances as at 1st September 2023		Bank Balances as at 31st August 2024	
Market Harborough I	0.00	Market Harborough I	0.00
Yorkshire Bank Plc	0	Yorkshire Bank Plc	
Cash In Hand	414	Cash In Hand	424
Barclays Bank	12,664	Barclays Bank	6,809
Income less Expense: -	5,845		
	<u><u>7,233</u></u>		<u><u>7,233</u></u>

Prepared by

Linda Brown

Audited By

All PIS, Chqs, Bank Statements, Invoices and Receipts have been reviewed and I can confirm that they

show a true and fair view of the income and expenses as above

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Cash	£20	340.00	17
	£10	70.00	7
	£5	-	0
	£2	4.00	2
	£1	-	0
	0.50	6.50	13
	0.20	2.60	13
	0.10	0.70	7
	0.05	0.05	1
	0.02	-	0
	0.01	-	0

£423.85

B/fwd	414.00	
Cash In	1,569.85	
Cash Out -	160.00	
Cash banked -	800.00	17.2.24
Cash banked -	600.00	9.4.24
Balance	£423.85	

0.44

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**IRCHESTER VILLAGE HALL CHARITY**

England & Wales - Charity number 268259

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# Accounts

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# Trustees' annual report for the period



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

Period start date  Period end date

Charity name  Charity No (if any)

*M*

## Objectives and Activities

	SORP reference	
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Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	PLAYGROUP, SCOUTS, BROWNIES, SDR/BOWLING, U11 DARTING, PHOTOGRAPHIC, YOGA + VARIETY OF EVENTS FOR VILLAGE
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	NA

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<del>NA</del> NONE
Other		N/A

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	PROVIDE A HIGH QUALITY VALUE FOR ABOVE

### Additional information (optional)

You may choose to include further statements where relevant about:

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Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

## Reference and Administrative details

Charity name	IRCHESTER VILLAGE HALL
Other name the charity uses	
Registered charity number	268259
Charity's principal address	36 SCHOOL ROAD IRCHESTER NORTHANTS NN29 <del>7AW</del> 7AU

### 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	PAM ARMSTRONG	CHAIRPERSON		ANY CLUB OR
2	LINDA BROWN	TREASURER		SOCIETY WHO
3	MARY HAINES			USES THE
4	PETER SMITH			VILLAGE HALL
5	NIKKI HORRELL			
6	LIZ PARRETT	SECRETARY		PARISH COUNCIL
7	JOANNE BROOKES	SECRETARY		
8	ANN JONES			3 CO-OPTED
9	TINA BRUNT			MEMBERS
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
		N/A

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

#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

#### Other optional information

## Declarations

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

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

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Ice Hall - Expenses - Sept 2020- August 2021																
Description	Folio	Ref	Bank	Cash	Cleaning	Electric	Gas	Water	Insurance	Maintenance	Sundry Exp	Deposits	Salary	Banking	Check	
Hird	AP01		1,202.40		1,202.40											Cleaning 29.5.20+ 27.8.20
Extinguishers	AP02		126.30							126.30						Fire Extinguisher Service Visit
Water	AP03	DD	56.00				56.00									
Trading	AP04	DD	173.06			173.06										
Water	AP05	DD	56.00				56.00									
Gas	AP06	DD	42.69				42.69									Gas 010820-300920
Trading	AP07	DD	68.96			68.96										Elec 190919-171020
Hird	AP08	DD	1,376.64		1,376.64											Cleaning 010920+7.9.20+14.9.20+28.9.20
County	AP09	DD	34.27		34.27											Elec
Trading	AP10	DD	248.39			248.39										
Water	AP11	DD	56.00				56.00									
Gas	AP12	DD	94.06				94.06									
Trading	AP13	DD	259.46			259.46										
Water	AP14	DD	56.00				56.00									
Hird	AP15	DD	1,147.20		1,147.20											Cleaning 051020-261020
Gas	AP16	DD	166.64				166.64									
Water	AP17	DD	56.00				56.00				11.98					New padlock for gas cupboard
Water	AP17A	DD	11.98													
Gas	AP18	DD	441.98				441.98									
Water	AP19	DD	144.00					144.00								
Water	AP20	DD	56.00				56.00									
Gas	AP21	DD	418.68				418.68									
County	AP22	DD	105.63		105.63											
Water	AP23	DD	56.00				56.00									
Water	AP23A	DD	3.00								3.00					Plants for hanging baskets
Gas	AP24	DD	394.93				394.93									
Gas Lite	AP25	DD	11.57			11.57										
on Acre	AP26	DD	40.00								40.00					
Hird	AP27	DD	4,818.00		4,818.00											Cleaning 231120-220221
er Lancaster Council	AP28	DD	1.00													Rent
er Lancaster	AP28A	DD	10.00							10.00						Grass cutting
Water	AP29	DD	2.00				2.00									
Health	AP30	DD	125.00							125.00						Music license
PRs	AP31	DD	478.22								478.22					
Gas Lite	AP32	DD	50.87			50.87										
Gas	AP33	DD	355.11				355.11									
Water	AP34	DD	2.00					2.00								
Water	AP34A	DD	10.00													Grass cutting
Westminster	AP35	DD	1,303.77						1,303.77							
Gas	AP36	DD	249.86				249.86									
Gas Lite	AP37	DD	20.74			20.74										
Water	AP38	DD	2.00					2.00								
er Lancaster	AP38A	DD	20.00													Grass cutting
Hird	AP39	DD	1,434.00		1,434.00											Cleaning 010321-290321
Health	AP40	DD	65.00							65.00						Boiler maintenance
Gas	AP40A	DD	127.89				127.89									
Gas Lite	AP40B	DD	21.79			21.79										
er Lancaster	AP41	DD	10.00							10.00						Grass cutting





