



Trustees' Annual Report for the period

Period start date

Period end date

From

01

04

2020

To

31

03

2021

Section A

Reference and administration details

Charity name

Maiden Bradley Memorial Hall

Other names charity is known by

Registered charity number (if any)

275599

Charity's principal address

High Street

Maiden Bradley

Wiltshire

Postcode

BA12 7JG

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	Jannine Barron	Mgt Committee - Chairperson	July 2021 -	
2	John Priestner	Mgt Committee - Vice Chair		
3	Elaine Lavender	Mgt Committee - Treasurer		
4	Carol Kenzie	Mgt Committee - Secretary	July 2021 -	
5	Derek Stevens			
6	Esther Swan			
7	Alex Haig			
8	Sally Higgins			
9	John Somerset			
10	Nick Morgan			
11	Peter Russell			
12	Sarah Neish			
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)	Constitution – latest amendment 2013
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected (Mgt Cttee) Appointed (trustees for the charity)

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.

Day to day operation is overseen by the **Management Committee**, with a board of 8 '**Trustees for the Charity**' as named at beginning of this document.

Section C Objectives and activities

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

The Charity is to provide and maintain the Hall for the use of the inhabitants of the Parish and its environs without distinction of political, religious or other opinions etc. to advance education and provide facilities in the interest of social welfare for recreational and leisure time activities with the object of improving the conditions of life for said inhabitants.

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 provision and maintenance of a village hall 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 condition of life for the inhabitants.

Activities as follows:

Community Centre – coffee mornings, fundraising events and exhibitions for local community groups

Entertainment Events – musical performances, quiz nights, film nights.

Provision of a local shop (closed 2021)

Provision of a local Post Office on a weekly basis

Provision of a Doctor's Surgery on a weekly basis

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

Due to the covid 19 restrictions, there was very little activity at the Hall this year. The operation of a small and part time local shop was maintained and served the villages in a covid safe manner during this period.

The opportunity was taken during closure to undertake some maintenance improvements to the building by way of improving the kitchen layout, toilets and the window frames. New chairs were purchased to replace the existing old ones.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained principally to ensure structural maintenance of the building, car park and grounds on an ongoing basis and to allow repair work to be actioned as and when the need arises.

Details of any funds materially 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.

During this financial year, funding has been mostly received from grants in order to compensate for closure due to Covid 19. This money will be subsequently used in order to ensure the hall complies completely with the covid-19 guidance for re-opening and to ensure that best practice is followed to ensure the health and safety of the users. Appropriate improvements will also be made to the building and grounds in order to ensure that the hall is optimising it's use to the community.

Section F

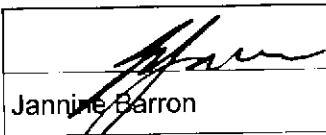

Other optional information

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)	Jannine Barron	Elaine Lavender
Position (eg Secretary, Chair, etc)	Chairperson	Treasurer
Date	28 January 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Melton Bradley Memorial Hall

076694

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2020		31/03/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations and fundraising	3,755	-	-	3,755	12,811
Hire	325	-	-	325	-
Events	805	-	-	805	-
Grants	19,898	-	-	19,898	-
Shop sales	9,955	-	-	9,955	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,738	-	-	34,738	12,811
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,738	-	-	34,738	12,811
A3 Payments					
Utilities	1,776	-	-	1,776	14,683
Maintenance	3,023	-	-	3,023	-
Insurance and licences	974	-	-	974	-
events	22	-	-	22	-
shop cost of sales	7,124	-	-	7,124	-
misc	325	-	-	325	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,244	-	-	13,244	14,683
A4 Asset and investment purchases, (see table)					
chairs	2,171	-	-	2,171	-
	-	-	-	-	-
Sub total	2,171	-	-	2,171	-
Total payments	15,415	-	-	15,415	14,683
Net of receipts/(payments)	19,323	-	-	19,323	1,872
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,286	-	-	3,286	-
Cash funds this year end	22,609	-	-	22,609	1,872

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	main account	2,513	-	-
	project account (reserves)	20,096	-	-
		-	-	-
	Total cash funds	22,609	-	-
	(agree balances with receipts and payments account(s))			

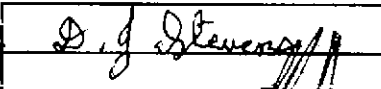
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Hall building	general		-
	Fixtures and fittings	general	-	-
	Kitchen white goods	general	-	-
	Furniture	general	-	-
	Grounds, car park and garden	general	-	-
	Small outbuilding and store	general	-	-
	office equipment inc computer	general	-	-
	audio visual system	general	-	-
			-	-

	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
	DEREK STEVENS	25/01/2022
	PETER RUSSELL	24/01/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees/
members of

Charity Name
Maiden Bradley Memorial Hall

On accounts for the year
ended

31.03.21

Charity no
(if any)

275599

Set out on pages

(remember 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 / 03 / 2021.

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 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:

27.01.22

Name:

LOUISE MIDDLE

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

ACCA

Address:

2 Priddy Close, Frome BA11 2XZ

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