

BRATTON CLOVELLY PARISH HALL

England & Wales · Charity number 279936

Details

Status Registered

Legal form Trust

Registered 1980-04-16

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

Contact

Address c/o Bratton Clovelly Parish Hall
Bratton Clovelly
Okehampton
EX20 4JT

Phone 07931521252

Email secretary.bcphall@gmail.com

Activities

Objects: THE PURPOSES OF PHYSICAL AND MENTAL TRAINING AND RECREATION AND MORAL AND INTELLECTUAL DEVELOPMENT THROUGH THE MEDIUM OF READING AND RECREATION ROOMS, LIBRARY, LECTURES, CLASSES RECREATIONS OR OTHERWISE AS MAY BE FOUND EXPEDIENT FOR THE INHABITANTS OF BRANTTON CLOVELLY AND ITS IMMEDIATE VICINITY.

Activities: The hall provides facilities for individuals and local groups to meet, participate in activities, exercise, socialise and access information technology. Activities include art classes, badminton, bowls, dog training, WI, garden club, Friendly Friday lunch club, etc. The Hall is hired out for other local functions and to groups and is accessible to individuals requiring a secure meeting place.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** THE PARISH OF BRATTON-CLOVELLY AND ITS IMMEDIATE VICINITY
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,778	£13,409	-	-
2024-03-31	£18,721	£20,607	-	-
2023-03-31	£16,993	£10,067	-	-
2022-03-31	£20,908	£13,802	-	-
2021-03-31	£27,447	£17,389	-	-

Trustees

Name	Role	Appointed
CARYL GIBSON		2025-11-03
Caroline Atkinson		2017-05-01
Fiona Mary McCully		2025-05-06
Graham John Hyatt		2025-04-07

BRATTON CLOVELLY PARISH HALL

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Accounts

Bratton Clovelly Parish Hall

Report for 2020-2021

First and most importantly, the hall owes a huge debt of thanks to all those who freely offer their time and skills in managing this valuable community asset, and to all those who contribute to the smooth running of events from supplying bunting to keeping the hall spick and span.

This year has continued to be extraordinary with a mix of positives and uncertainty as the implications of the COVID-19 continue.

Bookings are beginning to return and more funds are promised towards the Floor Appeal. This fund remains at £9,081.

The hall was obliged to close its doors for a considerable portion of the accounting year, but is equipped to offer a COVID-safe and compliant environment for hire. Hirers are themselves asked to adhere to whatever rules are in place at the time of hire. A set of specific terms and conditions of hire and an outline risk assessment are issued to help them in this aim. As soon as restrictions are eased, hirers will be welcomed to all areas of the hall.

The Art Group have been meeting regularly and securely within the terms of the COVID rules since the lockdown was eased, and other clubs and groups are beginning to re-start.

The restrictions on the hire of the hall may well have proven disastrous had the Honorary Treasurer not secured the continuing grants made available to halls like ours on application. A sum of £21,003 was received in total. This said, bookings are steadily coming in for the new year, and looking forward, the hall is anticipating a bright and busy future.

Table 1

	BRATTON CLOVELLY PARISH HALL					
	DRAFT ACCOUNTS					
		YEAR ENDED 31ST MARCH 2021				
		PREPARED BY TIM WALLBANK HONORARY TREASURER PHMC				

INCOME		y/e 31 Mar 2021		y/e 31 Mar 2020
HIRE OF HALL				
Badminton			624.00	
Under 5's	268.84		337.00	
Art Class	180.00		888.00	
WI			10.00	
Bowls			552.00	
Twinning			135.00	
WDBC			360.00	
Tai Chi			843.00	
Other Hire	192.00		1185.00	
		640.84		4934.00
FITS				
Solar	3472.49		3369.31	
Ofgem	2234.91		2543.41	
		5707.40		5912.72
DONATIONS		50.00		29.00
FUND RAISING				
Christmas craft show			432.00	
Country & Western Evening			541.00	
				973.00
MISCELLANEOUS				
Grants (Covid)	21003.00		0.00	
200 Club	45.00		500.00	
Bar Receipts (non-festival)			1168.44	
		21048.00		1168.44
BANK INTEREST				
Post Office inv a/c		0.33		0.65
TOTAL		27446.57		13017.81

EXPENDITURE		y/e 31 Mar 2021		y/e 31 Mar 2020
CLEANING				
Caretaker	900.00		787.50	
Cleaning Materials	51.14		242.78	
		951.14		1030.28
UTILITIES				
EDF	745.18		768.00	
Wood Pellets	4935.59		3,080.28	
Water	234.78		192.89	
Waste Collection	196.00		196.00	
		6111.55		4237.17
HALL MAINTENANCE				
Repairs & Servicing			1,574.18	
Boiler	1638.11			
Windows	5397.00			
Other	2193.12			
		9228.23		
Insurance	1007.85		987.14	
Licences	90.00		90.00	
		1097.85		
				2651.32
MISCELLANEOUS				
Bar Expenses(non-festival)	0		376.64	
Equipment Purchase	0		281.74	
Subscriptions	0		24.00	
		0		682.38
TOTAL		17388.77		8601.15

			2020/21		2019/20
Current Assets					
National Savings Investment Account		0.00		£82.43	
NatWest Bank Current Account		16975.39		£15,806.16	
Reserve for floor replacement		9081.00			
Cash in hand		170.38		£280.38	
Net Assets			26226.77		£16,168.97
Represented by					
Accumulated Funds					
Balance at start of period		16168.97		£11,252.31	
Income in year		27446.57		£13,517.81	
less expenditure		-17388.77		-£8,601.15	
			26226.77		£16,168.97

Independent examiner's report to the trustees of Bratton Clovelly Parish Hall

I report to the trustees on my examination of the accounts of Bratton Clovelly Parish Hall for the year ended 31 March 2021.

Responsibilities and basis of the report

As the charity trustees of Bratton Clovelly Parish Hall, 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 charity'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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. The accounts do not accord with those records.

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.

Signed: 

Name: Caryl Gibson B.A.(Hons) FICB
Address: The Gardens, Bratton Clovelly, Okehampton, EX20 4JX
Date: 11 October 2021