

IRBY AND BRATOFT VILLAGE HALL

England & Wales · Charity number 503249

Details

Status Registered

Legal form Trust

Registered 1974-05-15

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

Contact

Address Church Farm
Wainfleet Road
Irby-In-The-Marsh
Skegness
PE24 5AY

Phone 01754810214

Activities

Objects: VILLAGE HALL FOR THE USE OF THE INHABITANTS OF IRBY AND BRATOFT AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, AND IN PARTICULAR FOR USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WIT THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Irby and Bratofth Village hall offers social, cultural and sporting events for the surrounding villages as well as an opportunity for anyone to hire the hall for private events

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** IRBY AND BRATOFT
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£41,343	£33,869	-	-
2024-04-05	£30,691	£30,676	-	-
2023-04-05	£31,964	£35,906	-	-
2022-04-05	£29,256	£25,654	-	-
2021-04-05	£21,168	£7,041	-	-

Trustees

Name	Role	Appointed
BERNARD KENNETH SIMPSON		
Christopher Sanderson		2021-08-03
Stuart George Capes		2024-05-15

IRBY AND BRATOFT VILLAGE HALL

England & Wales - Charity number 503249

Accounts



Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025** Period end date

Charity name: **Irby and Bratoft Village Hall**

Charity registration number: **503249**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the Village Hall is for the use by the inhabitants of Irby & Bratoft and the neighbourhood for meetings, lectures, classes, leisure -time occupations, with the object of Improving the life of the inhabitants.
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	In setting our priorities for the year, trustees continued to reflect carefully on the Charity Commission's guidance on public benefit, ensuring it remained central to our decision-making. We had a full calendar of community events, many of which have become popular traditions. Highlights included the Christmas Party, Christmas Dinner, New Year's Party, Harvest Festival, Race Nights, quarterly fayres, and our annual Fete. Regular activities such as bingo and quiz nights also remained popular. Thanks to careful financial management, we were able to subsidise and offer several events free of charge. Our VE Day celebration, complete with sandwiches and refreshments, was particularly well received. The Hall continues to be a valued community asset, hosting a wide range of activities including taekwondo, a craft club, men's wellbeing sessions, and serving as a Wellbeing Walk hub. We have also seen a steady rise in private bookings, which contributes positively to the ongoing upkeep and sustainability of the Hall. Together, these activities play an important role in helping people stay connected across our villages, reducing isolation and strengthening community bonds.
Statement confirming	Para 1.18	We welcome all ages without distinction

whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		of sex, political or religious opinions or personal circumstances. In providing a safe environment a risk register is kept; safety checks are undertaken as required, there is a Code of Conduct, and there is a safeguarding policy in place.
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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	<p>Our small village hall continues to be a lively hub of connection and community spirit, helped by the tireless efforts of volunteers who deliver a diverse programme of events for all ages. Despite rising costs elsewhere, we are proud to have kept our prices increases to a minimum throughout the year, ensuring our activities remain accessible to everyone, including those on limited incomes.</p> <p>Throughout the year ahead as we will look for new ways to expand our offerings, enhance our facilities, and strengthen the sense of belonging that the hall creates. By building on this momentum, we aim to boost engagement, make even better use of our resources, and continue delivering a positive, lasting impact for the whole community.</p>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Governance document is a deed made on the 06/04/1974
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated Association
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	Elected at AGM

Reference and Administrative details

Charity name	Irby & Bratoft Village Hall
Other name the charity uses	n/a
Registered charity number	503249
Charity's principal address	Brambleberry Lane Irby in the Marsh Lincoln shire PE24 5D

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	Christopher Sanderson	N/A	N/A	N/A
2	BERNARD KENNETH SIMPSON	N/A	N/A	N/A
3	Stuart George Capes	N/A	N/A	N/A
4				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

E E Bridge

Full name(s)

Esther Bridge

Position (e.g. Secretary, Chair, etc)

Secretary

Date

06/03/2026

IRBY AND BRATOFT VILLAGE HALL
STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025



2 Reeds Consultancy Ltd
FMAAT & MAAT
Croft Cottage
Croft Marsh Lane
Croft, Skegness
Lincolnshire
PE24 4AR

IRBY AND BRATOFT VILLAGE HALL

Independent Examiner's Report to the members of Irby and Bratoft Village Hall for the year ended 31st March 2025

Independent examiner's report to Irby and Bratoft Village Hall Committee

I report to the members on my examination of the accounts of the above charity ('The Trust') for the year ended 31st March 2025.

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.

2 Reeds Consultancy Ltd.

Croft Cottage

Croft Marsh Lane

Croft,

Skegness

PE24 4AR

IRBY AND BRATOFT VILLAGE HALL

Receipts and Payments Account

	2025	2024
	£	£
Receipts		
Hire of Hall	2566	2355
Events/Activities	4751	3331
Bingo	2565	2310
Bar & Food	27138	21115
Bell Shooting	2644	1056
Donations	1302	150
Bank Interest	377	374
	<hr/>	<hr/>
Total Receipts	41343	30691
Payments		
Utilities	4395	5395
Hall Equipment	1424	674
Bell Shooting Equipment	559	2280
Repairs/Accessories	361	487
Insurance & licences	1444	878
Accountancy	100	100
Miscellaneous	1107	988
Bar and Food Purchases	19805	16835
Cleaning	1567	1345
Waste disposal & Gardening	372	357
Telephone	316	301
Entertainment & Prizes	580	898
Bell Shooting & Insurance	560	0
Planning Fees	1226	0
Bank charges	221	138
	<hr/>	<hr/>
Total Payments	34037	30676
Excess of Receipts over Payments	7306	15
Bank and cash balances on 1 April 2024	29765	29750
Bank and cash balances on 31 March 2025	<hr/> 37071	<hr/> 29765

IRBY AND BRATOFT VILLAGE HALL

Statement of Assets for the year ended 31 March 2025

	2025	2024
	£	£
ASSETS		
Bank Current Account	12045	4482
Cash in Hand	3062	3732
Bank Savings Account	21964	21177
	<u>37071</u>	<u>29391</u>



Irby and Bratoft Village Hall

Andrewjayers@btinternet.com

24th March 2026

Dear Andrew,

Irby & Bratoft Village Hall – accounts for year to 31st March 2025

We are pleased to confirm that we have completed our review of the accounts and we did not identify any major discrepancies. The accounts are attached. Our invoice will follow by separate email.

For your information we completed the following checks:
We expected the opening cash and bank balances plus the surplus for the year to equal the closing cash and bank balances. There was a small discrepancy which we could not account for.

We expected the sum of the 12 month summaries to equal the surplus for the year. Again there was a small discrepancy.

We cross referenced one month's purchase invoices to the monthly summaries and found no discrepancies.

We cross referenced 3 month's receipts envelopes to the monthly summaries and found only minor discrepancies of single pence.

With the increasing reporting demands of HMRC and other bodies, we would recommend that you consider implementing a software package that would go along way to completing all of the analysis for you. We recommend a package called Pandle to our clients which is available through us at minimal cost and would make the maintenance of your accounts less time consuming. We would be happy to demonstrate the benefits of Pandle to you if you are interested.

Whilst we were happy to act for the village hall with your authority as chairman, if you require us to act in future could we ask that your AGM appoints us as your accountants.

If you have any queries with the accounts please do not hesitate to contact us.

Yours sincerely,

Alan Reed
2 Reeds Consultancy Ltd



Alan Reed (FMAAT, PGCE) is licensed and regulated by the AAT under licence number 3766.
Candy Reed (MAAT) is licensed and regulated by the AAT under licence number 20122851.
Gill Reed (BA hons, PGCE)

Alan Reed (07957 584628), Candy Reed (07989 404476) & Gill Reed (07957 102652)
admin@2reedsconsultancy.co.uk

IRBY AND BRATOFT VILLAGE HALL

England & Wales - Charity number 503249

Accounts



Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024** Period end date

Charity name: **Irby and Bratoft Village Hall**

Charity registration number: **503249**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the Village Hall is for the use by the inhabitants of Irby & Bratoft and the neighbourhood for meetings, lectures. classes, leisure -time occupations, with the object of Improving the life of the inhabitants.
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	In setting out priorities for the year, we kept in mind the Charities Commission Guidance on public benefit at our trustee meetings. Highlight of the year was the Kings Coronation Party which was well attended. This year we introduced Bell Shooting which has proved very popular. Other traditional events organised over the year to bring people together included the Christmas Party, Christmas Dinner, New Years Party, Harvest Festival and Race Nights as well as quarterly fayres and our traditional yearly Fete. Other regular events include film nights, bingo and quiz nights. We use funds to subsidise events enabling us to put on free events. The Hall continues to be hired for activities including taekwondo, a craft club, men's wellbeing sessions and it acts as a Well Being Walk hub. These activities help people keep in touch throughout the isolated villages and homes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We welcome all ages without distinction of sex, political or religious opinions or personal circumstances. In providing a safe environment a risk register is kept; safety checks are undertaken as required, there is a Code of Conduct, and there is a safeguarding policy in place.

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	Our small village hall helps to keep people connected through tireless organising and hosting a wide array of events, catering to all age groups. Price increases throughout the year were largely contained keeping prices more affordable to people on limited incomes. We are constantly looking to enhance our offerings, improve the facilities, and foster a stronger, more connected community. By taking these steps, we aim to increase engagement, better utilise the hall's resources, and in doing so, have a lasting positive impact on the community.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Governance document Is a deed made on the 06/04/1974
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated Association
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	Elected at AGM

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Reference and Administrative details

Charity name	Irby & Bratoft Village Hall
Other name the charity uses	n/a
Registered charity number	503249
Charity's principal address	Bramleberry Lane Irby in the Marsh Lincoln shire PE24 5D

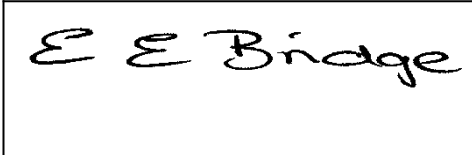
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christopher Sanderson	N/A	N/A	N/A
2	BERNARD KENNETH SIMPSON	N/A	N/A	N/A
3	Paul James Bavister	N/A	N/A	N/A
4	Stuart George Capes	N/A	N/A	N/A

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) Esther Bridge

Position (e.g. Secretary, Chair, etc) Secretary

Date 23/02/2024

IRBY AND BRATOFT VILLAGE HALL

Financial Statements for the year ended 31 March 2024

Receipts and Payments Account

	2024 £	2023 £
Receipts		
Hire of Hall	2,355	1,876
Events/Activities	3,331	2,336
Bingo	2,310	3,126
Bar & Food	21,115	23,336
Bell Shooting	1,056	-
Donations	150	-
Jubilee Grant	-	1,200
Bank Interest	374	90
Total Receipts	30,691	31,964
Payments		
Utilities	5,395	5,722
Hall Equipment	674	2,864
Bell Shooting Equipment	2,280	-
New oven & Laptop	-	3,044
Repairs/Accessories	487	442
Printing, Stationery and Advertising	-	495
Jubilee expenses	-	1,095
Insurance & licences	878	591
Accountancy	100	50
Miscellaneous	988	852
Bar and Food Purchases	16,835	17,622
Cleaning	1,345	1,050
Waste disposal & Gardening	357	0
Telephone	301	309
Entertainment & Prizes	898	1,620
Bank charges	138	150
Total Payments	30,676	35,906
Excess of Receipts over Payments	15	-3,942
Bank and cash balances on 1 April 2023	29,750	33,692
Bank and cash balances on 31 March 2023	29,765	29,750

IRBY AND BRATOFT VILLAGE HALL

Statement of Assets for the year ended 31 March 2024

	2024 £	2023 £
ASSETS		
Bank Current Account	4,482	5,372
Cash in Hand	3,732	3,201
Bank Savings Account	21,551	21,177
	29,765	29,750

Approved by the Committee on 5 FEB 2025

and signed on its behalf by 

IRBY AND BRATOFT VILLAGE HALL

**Independent Examiner's Report to the members of Irby and Bratoft Village Hall
for the year ended 31 March 2024**

Independent examiner's report to Irby and Bratoft Village Hall Committee

I report to the members on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024.

Responsibilities and basis of report

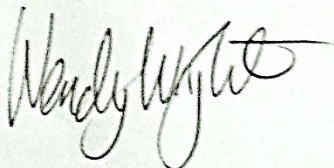
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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.



Ms W J Wright ACA
79 High Street
Burgh le Marsh
Skegness
Lincolnshire
PE24 5JZ

Date:

11 February 2025

IRBY AND BRATOFT VILLAGE HALL

England & Wales - Charity number 503249

Accounts

IRBY AND BRATOFT VILLAGE HALL

**Independent Examiner's Report to the members of Irby and Bratof Village Hall
for the year ended 31 March 2023**

Independent examiner's report to Irby and Bratof Village Hall Committee

I report to the members on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

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.



Ms W J Wright ACA
79 High Street
Burgh le Marsh
Skegness
Lincolnshire
PE24 5JZ

Date: 29-1-2024

IRBY AND BRATOFT VILLAGE HALL

Financial Statements for the year ended 31 March 2023

Receipts and Payments Account

	2023	2022
	£	£
Receipts		
Hire of Hall	1,876	630
Events/Activities	2,396	1,325
Bingo	3,126	682
Bar & Food	23,398	15,112
COVID Grants	-	10,667
Electricity Rebate	-	536
Jubilee Grant	1,200	-
Bank Interest	90	2
	31,984	29,250
Payments		
Utilities	5,722	1,352
Hall Equipment	2,564	-
Laptop	660	-
New oven	2,964	-
Repairs/Accessories	442	10,581
Printing, Stationery and Advertising	495	516
Jubilee expenses	1,095	-
Insurance	591	548
Accountancy	63	-
Miscellaneous	852	1,385
Bar and Food Purchases	17,822	10,212
Cleaning	1,050	468
Telephone	309	266
Entertainment	1,620	274
Bank charges	150	22
	35,906	26,854
Total Payments	35,906	26,854
Excess of Receipts over Payments	-3,542	3,602
Bank and cash balances on 1 April 2022	53,692	30,090
Bank and cash balances on 31 March 2023	49,750	33,692

IRBY AND BRATOFT VILLAGE HALL

Statement of Assets for the year ended 31 March 2023

ASSETS	2023 £	2022 £
Bank Current Account	5,372	9,368
Cash in Hand	3,201	3,237
Bank Savings Account	21,177	21,087
	<hr/>	<hr/>
	29,750	33,692
	<hr/>	<hr/>

Approved by the Committee on 22/1/2024

and signed on its behalf by *William Redhead*
CHAIRMAN



Trustees' Annual Report for the period

From 01/04/2022 Period start date To 31/03/2023 Period end date

Charity name: Irby and Bratoft Village Hall

Charity registration number: 503249

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the Village Hall is for the use by the inhabitants of Irby & Bratoft and the neighbourhood for meetings, lectures. classes, leisure -time occupations, with the object of Improving the life of the inhabitants.
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	In setting out priorities for the year, we kept in mind the Charities Commission Guidance on public benefit at our trustee meetings. The main activities for the year included the following: ~ Organising events over the year to bring people together Including: Christmas Party, New Years Party Harvest Festival and Race Nights as well as quarterly fetes. Highlight of the year was the Queens Jubilee An event for all Irby and Bratoft residence and delivering silver commemorative coins to all the children. There is also film nights and quiz nights as well as Hire of the Hall for activities including taekwondo, a craft club, men's wellbeing sessions. These Activities help people keep in touch throughout the isolated villages and homes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We welcome all ages without distinction of sex, political or religious or opinions or personal circumstances. In providing a safe environment a risk register is kept; there is a Code of Conduct and safety checks are undertaken as required as well as a safeguarding policy being in place.

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	The Hall has been going from strength to strength since introducing and managing new events bringing more of the surrounding communities in touch with one another. Opening a Facebook Account has also communicated events to the wider community and kept people in touch. Price increases throughout the year were largely contained keeping prices more affordable to people on limited incomes.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Governance document Is a deed made on the 06/04/1974
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated Association
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	Elected at AGM

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Reference and Administrative details

Charity name	Irby & Bratoft Village Hall
Other name the charity uses	n/a
Registered charity number	503249
Charity's principal address	Bramleberry Lane Irby in the Marsh Lincoln shire PE24 5D

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	CHRISTOPHER SANDERSON	N/A	N/A	N/A
2	BERNARD KENNETH SIMPSON	N/A	N/A	N/A
3				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

E E Bridge

Full name(s)

Esther Bridge

Position (e.g. Secretary, Chair, etc)

Secretary

Date

28/04/2024