

BURTON MEMORIAL HALL

England & Wales - Charity number 505018

Details

Status Registered

Legal form Other

Registered 1976-03-07

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

Contact

Address The Memorial Hall
Main Street
Burton
Carnforth
Lancashire
LA6 1NA

Phone 01524781306

Email bmh.cc@burtonweb.org.uk

Website <https://bmh.burtonweb.org.uk>

Activities

Objects: FOR THE PURPOSES OF PHYSICAL AND MENTAL TRAINING AND RECREATION AND SOCIAL MORAL AND INTELLECTUAL DEVELOPMENT, THROUGH THE MEDIUM OF READING AND RECREATION ROOMS LIBRARY LECTURES CLASSES RECREATIONS AND SIMILAR ACTIVITIES AS MAY BE FOUND FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF BURTON (INCLUDING DALTON AND CLAWTHORPE) IN THE COUNTY OF CUMBRIA (HEREINAFTER CALLED "THE SAID PARISH") AND ITS IMMEDIATE VICINITY WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINDIONS SUBJECT TO THE PROVISION OF THESE PRESENTS.

Activities: The Hall is used for the purpose of physical and mental training and recreation and social, moral and intellectual development through the provision of suitable rooms and stage for the benefit of the inhabitants of the Parish of Burton including Dalton and Clawthorpe without distinction of sex or of political, religious or other opinions.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF BURTON (INCLUDING DALTON AND CLAWTHORPE).
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,650	£25,550	-	-
2024-03-31	£50,123	£32,969	-	-
2023-03-31	£27,957	£41,914	-	-
2022-03-31	£27,378	£28,152	-	-
2021-03-31	£28,591	£63,195	-	-

Trustees

Name	Role	Appointed
Anne Nichols	Chair	2017-07-31
Barry John Morgan		2023-06-07
Brian Christian		2023-08-29
Caragh Daly		2025-06-24
Chris Nolan		2023-08-29
Freda Margaret Carr		2025-06-03
Kathleen Hayhurst		2025-06-03
Pauline Firth		2025-10-28
Rosemary McLaughlan		2025-06-03
Vicky Hughes Councillor		2023-08-29

BURTON MEMORIAL HALL

England & Wales - Charity number 505018

Accounts

BURTON MEMORIAL HALL

CHAIR'S REPORT TO THE AGM to year end 31st March 2025

The management committee has continued to meet monthly through the year on the evening of the third Tuesday each month except for December. In terms of activity in the hall it has been another busy year, with an increase in bookings by some groups and the formation of new groups, plus an increase in private party bookings, which all help to fill the calendar, and I am pleased to report the continuation of our usual hirers' events and activities.

During the year we ran two Welcome to the Village Days (October 2024 and March 2025), a Fashion Show with Kitty Brown Boutique in June 2024, a Strawberry Saturday in July 2024, a Christmas Market in November 2024, five Christmas bingo nights in November and December 2024, and a Burns Night Supper and Ceilidh in January 2025. We also hosted two concerts by Burton Singers in June and December 2024, the annual Onion Show in September 2024, a Simon and Garfunkel Music Night in February 2025, and served as a polling station for the General Election in July 2024.

The mid-monthly Hall coffee mornings raised a further £1200 during the financial year 2024-2025, which helps to pay for the costs of repairs and updates needed around the Hall. My thanks go to Helen Dawson for joining me in keeping them going, and to Paula Firth, Jane Orr, Margaret Burton, and Jeannie Christian who have also baked cakes for us, and to Kath Hayhurst who provided plants for sale at several of them. We have also hosted the Kingsharp mobile sharpening service at alternate mid-monthly coffee mornings as an extra service for the village, and had the presence of our local PCSO.

The monthly library book drop and coffee morning has continued on the first Monday of the month (except Bank Holidays when they are rescheduled), and my thanks go to Stephanie Micklethwaite, Sue Humphreys and their volunteers who run these and who donate the profits from the coffee mornings to hall funds.

Our 200 Club has continued to grow under the management of Katy Worsley, and has contributed a further welcome amount to hall funds. Again my thanks go to Katy, for all of her work on the 200 Club throughout the year, and to Stephanie Micklethwaite who does the monthly prize draws, and to Jane Orr for providing help and support as and when needed for the 200 Club.

In 2024 we received grants totalling £1820 from the Holebird and Moto Trusts, which have covered the cost of the continuing provision of a 3½ hour warm space session open to anyone each Wednesday afternoon in the reception room. Additionally private donations enabled us to continue providing a two-course lunch each week for those attending. The sessions covered the provision of room hire, hot drinks, food, warmth and companionship for 927 attendees during the financial year, an increase of approx 50% over the attendance for 2023-2024, and I would like to thank all our funders and donors for funding the sessions which have been very much appreciated by those attending them.

Through the year we have received a great many used books to resell, and these, along with potted up plant cuttings from Sandra Reid, have also added funds into the hall kitty. Thanks to Sandra for the plants and to all who donated books.

I would also like to thank Barry Morgan, Alex Driver, James Burton and Chris Nolan, who have tackled a host of maintenance tasks around the hall which has saved us the cost of employing a tradesman to do

them, and Kevin Preston who has been cutting back the trees and bushes around the car park and rear exit path for us as well to keep the emergency exit routes clear and safe. We also engaged a contractor to repair some potholes in the car park in the autumn.

After a lengthy series of attempts to contact the contractor who fitted the flat roofing covering that subsequently leaked and led to the north end store room being out of action for over a year, and after the intervention of the membrane supplier, the contractor finally came and resolved the problem with the roof in August, we then had to wait for the roof timbers to dry out thoroughly before any further remedial work could be done to the store room ceiling.

Following on from the structural engineering survey on the main hall roof supports to check if they are strong enough to carry the weight of the proposed new integrated solar panel roof, our plan was put back due to a withdrawal from the market of the panels for some months by the manufacturer, and we are still awaiting their relaunch. We are also continuing to explore other options for replacing the main hall roof and installing solar panels along it.

As part of our routine management oversight of the hall the committee has been reviewing our hire documentation and policies and procedures once more and updated copies are on the website. The Hallmaster online booking system we now use to manage the hall bookings has worked well over the last year and we are continuing to use the system, which allows hirers to request, update or cancel bookings themselves, but for anyone without internet access bookings can still be made by phone or personal request as needed. We also had a Governance Check by the Village Halls Officer from Action with Communities in Cumbria, to ensure that all our procedures and policies are in place and are relevant and up to date.

I would like to thank my fellow committee members for all of their advice and support for me in my role as Chair throughout the last year, with particular thanks to Raegan Preston our outgoing Treasurer, who manages the accounts and keeps a close eye on what we spend; to Chris Nolan for his advice and assistance in dealing with remedial matters around the hall; to our hard-working cleaning staff Margaret and James Burton; and to all of the volunteers who come along and help at the events we hold or offer assistance in any other way in keeping the hall going. As they stand down from their trustee roles I would also like to thank Stephanie Micklethwaite, Raegan Preston, Jon Halligan and Jane Lloyd for all their support for, and input into the Hall's activities through the year.

Thanks also go to Gill and Akis at The Village Store for all their support of our activities; to Burton News for allowing us magazine space in each issue; to Joan Barkley for covering our activities in her columns in the Westmorland Gazette and Lancaster Guardian; to Burton Morewood School for publicising our events via their parent mail system; and to those generous people who have given donations to hall funds throughout the year. I'd also like to thank Action with Communities in Cumbria and Cumbria CVS for all their advice and support about hall matters, via regular Zoom meetings or by email/phone, whenever it has been needed.

Report prepared by Anne Nichols, Chair 2024-2025



Charity Name Burton Memorial Hall	No (if any) 505018
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Rent	29,451	-	-	29,451	22,509
Fundraising	4,339	-	-	4,339	10,580
Gifts/Donations	3,383	-	-	3,383	7,844
Grants	0	-	-	-	8,068
Other	0	570	-	570	803
Bank Interest	907	-	-	907	824
Sub total (Gross income for AR)	38,080	570	-	38,650	50,628
A2 Asset and investment sales, (see table).					
	0	-	-	-	-
	0	-	-	-	-
Sub total	0	-	-	-	-
Total receipts	38,080	570	-	38,650	50,628
A3 Payments					
Insurance	1,604	-	-	1,604	1,556
Repairs & maintenance	7,020	-	-	7,020	8,582
Fundraising expenses	1,592	-	-	1,592	2,861
Hall improvement	2,143	-	-	2,143	4,721
Secretary's honorarium	696	-	-	696	4,176
Secretary's expenses	4	-	-	4	52
Utilities	6,939	-	-	6,939	7,853
Waste Collection	1,265	-	-	1,265	1,144
Sundry	4,287	-	-	4,287	2,024
Sub total	25,550	-	-	25,550	32,969
A4 Asset and investment purchases, (see table)					
	0	-	-	-	-
	0	-	-	-	-
Sub total	0	-	-	-	-
Total payments	25,550	-	-	25,550	32,969
Net of receipts/(payments)	12,530	570	-	13,100	17,659
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	46,294	3,503	-	49,797	32,138
Cash funds this year end	58,824	4,073	-	62,897	49,797



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Burton Memorial Hall

On accounts for the year ended

31/3/2025

Charity no (if any)

505018

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 31/03/2025

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:

M. Carr

Date:

3/6/25

Name:

MARGARET CARR

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

Address:

ALBY WOOD, BURTON,
CARNFORTH LAB INU

BURTON MEMORIAL HALL

England & Wales - Charity number 505018

Accounts

BURTON MEMORIAL HALL

CHAIR'S REPORT TO THE AGM to year end 31st March 2024

The year 2023/2024 was (I feel) one mainly of successes plus a challenge which is ongoing, of which more later. The management committee has continued to meet monthly through the year, and at the 2023 AGM we welcomed Jon Halligan and Brian Christian as new members onto the committee. In terms of activity in the hall it has been a busy year, with an increase in bookings by some groups and the formation of new groups, which all help to fill the calendar, and I am pleased to report the continuation of many of our usual hirers' events and activities. Despite this it became apparent that hire fees were still not covering the ever-increasing hall costs, so the committee revised these with effect from 1st July 2023.

During the year we ran a Spring Market in April, two Welcome to the Village Days (May and September), a Summer Bingo in July, a Christmas Market in November, several Christmas bingo nights in November and December, a Burns Night Supper and Ceilidh in January; we also hosted a Psychic Night in June and the annual Onion Show in September. The mid-monthly coffee mornings, which we started in June 2023, raised over £1000 during the financial year, which paid for the repairs needed in the hall car park in the summer of 2023. My thanks go to Helen Dawson for joining me in setting this up and keeping it going, to Paula Firth, Jane Orr, Margaret Burton, Lynne Nolan, Jeanie Christian, and Stephanie Micklethwaite who also baked cakes for us, and to Kath Hayhurst who provided plants and gifts for sale at several of them.

The twice monthly library book drop continued until November 2023, when it changed to one per month coinciding with the library coffee morning, and my thanks go to Stephanie Micklethwaite, Sue Humphreys and their volunteers who run these and who donate the profits from the coffee mornings to hall funds.

Our 200 Club has continued to grow under the management of Jane Orr, and latterly Katie Worsley, and has contributed a welcome amount to hall funds. Jane stood down from role of 200 Club Manager in August 2023 but has mentored Katie who took over the role. Again my thanks go to Jane, Katie and to Stephanie (who does the monthly prize draws) for all of their work on the 200 Club throughout the year.

In April 2023 we were awarded a grant of £3618 by the Baywind Energy Trust, which covered the cost of replacing our ageing fluorescent lighting through the majority of the building with energy saving and more effective LED light fittings and the installation of new emergency lighting in the main hall and other rooms. I would like to thank the Trust for their generosity in supporting the Hall in this manner.

In May 2023 we received a £1000 grant from the Eric Wright Charitable Trust, followed in November 2023 by a grant of £500 from Cumbria Community Foundation's Warm Spaces Fund, and a further £1000 from Westmorland and Furness Community Grants Scheme, all of which have covered the cost of providing a warm space session open to anyone, each Wednesday afternoon in the reception room through the whole of the 2023-2024 year. The sessions covered the provision of room hire, hot drinks, food, warmth and companionship for 664 attendees during the financial year, and I would like to thank all our funders for funding the sessions which have been much appreciated by those attending them. As part of the grants we were also able to train a further 3 volunteers to Food Safety Level 2, giving us 6 now trained to this level.

In June 2023 we took part in the annual Great Big Green Week by holding a plant-sale and coffee morning at the hall, and with a grant of £296 from Cumbria Action for Sustainability (CAFS) which paid for remedial work to the boundary wall, plus the cost of compost, plants and stepping stones, we were able to support Burton W.I. as they transformed the car park corner garden into a Community Herb Garden for the village. I would like to thank CAFS for their financial support, Kath Hayhurst for her plants for sale and South Lakes Repair Café for their donation of surplus garden materials and tools from their sale, and also the ladies of Burton W.I. for undertaking the work and for their ongoing care and maintenance of the herb garden, and Maddy Iddon who created the herb labels and the Herb Garden sign for it (the latter being made from one of the wooden bars from the old main doors at the Hall).

In the summer of 2023 we were awarded a grant of £100 from Electricity North West via Simon Little, which was used to provide a stock of new wine glasses and tumblers for the main hall.

Through the year we have received books to resell, and these,, along with potted up plant cuttings from Sandra Reid, have also added funds into the hall kitty. Thanks to Sandra and all who donated books.

I would also like to thank Tim Clarke who kindly undertook to tile the walls behind the sinks in the Reception Room kitchen for us, and who helped Barry Morgan and Alex Driver remove the inset lighting covers ahead of the new LED lights being installed, and who all, with James Burton and Chris Nolan, tackle a host of small maintenance tasks around the hall which save us the cost of employing a tradesman to do them.

During the year we applied for funds to help us progress our main hall roof replacement project, and were successful in receiving grants from both the Holehird Trust and Westmorland and Furness Council which, along with our Crowdfunder appeal in the Autumn plus other donations brought in a total of £6115. From this we commissioned and paid for a structural engineering survey on the roof supports to check if they are strong enough to carry the weight of the proposed new integrated solar panel roof, which the report confirmed they are, so we are now ready to proceed with the planning application for the new main hall roof.

I mentioned at the start of my report that we have faced a challenge through the year, this is due to the ongoing issue of the north end flat roof leaks which, despite continuous attempts to contact the contractor to remedy the problem, is still unresolved. Small areas have been patched but the problem persists, and we are pursuing a resolution with the contractor and their supplier, a meeting with both has finally been scheduled for the new financial year (April 2024).

As part of our routine management oversight of the hall the committee has been reviewing our hire documentation and policies and procedures and, in view of the impending retirement of our long-serving secretary-manager Helen Dawson, the committee looked into, tested and decided to adopt Hallmaster, an online booking system, to manage the hall bookings from the start of the new financial year 2024-2025. The system can be found on the Hall's website and allows hirers to request, update or cancel bookings themselves, but for anyone without internet access bookings can still be made by phone or personal request as needed.

I would like to thank my fellow committee members for all of their advice and support for me in my role as Chair throughout the last year, with particular thanks to Helen Dawson for managing the bookings and minuting our often lengthy meetings; to Raegan Preston who manages the accounts and keeps a close eye on what we spend; to Chris Nolan for his advice and assistance in dealing with remedial matters around the hall; to our hard-working cleaning staff Margaret and James Burton; and to all of the volunteers who come along and help at the events we hold or offer assistance in any other way in keeping the hall going. As they stand down from their trustee roles I would also like to thank Helen Dawson, Matthew Scott, Nicola Little, Molly Long and Nicola Stephens for all their support for, and input into the Hall's activities through the year – between them they have served the Hall for almost 50 years and their support is very much appreciated.

Thanks also go to Gill and Akis at The Village Store for all their support of our activities; to Burton News for allowing us magazine space in each issue; to Joan Barkley for covering our activities in her columns in the Westmorland Gazette and Lancaster Guardian; to Burton Morewood School for publicising our events via their parent mail system; and to those generous people who have given donations to hall funds throughout the year. I'd also like to thank Action with Communities in Cumbria and Cumbria CVS for all their advice and support about hall matters, via regular Zoom meetings or by email/phone, whenever it has been needed.



Burton Memorial Hall		505018		CC16a
Receipts and payments accounts				
For the period from	01/04/2023	To	31/03/2024	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Rent	22509	-	-	22,509	15,638
Fundraising	10580	-	-	10,580	4,930
Gifts/Donations	7844	-	-	7,844	1,628
Grants	8068	-	-	8,068	2,000
Other	298	505	-	803	3,454
Bank Interest	824	-	-	824	307
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	50123	505	-	50,628	27,957
A2 Asset and investment sales, (see table).					
	0	-	-	-	-
	0	-	-	-	-
Sub total	0	-	-	-	-
Total receipts	50123	505	-	50,628	27,957
A3 Payments					
Insurance	1556	-	-	1,556	1,862
Repairs & maintenance	8582	-	-	8,582	9,020
Fundraising expenses	2861	-	-	2,861	2,108
Hall improvement	4721	-	-	4,721	16,243
Secretary's honorarium	4176	-	-	4,176	4,176
Secretary's expenses	52	-	-	52	117
Utilities	7853	-	-	7,853	5,465
Waste Collection	1144	-	-	1,144	1,047
Sundry	2024	-	-	2,024	1,876
		-	-	-	-
Sub total	32969	-	-	32,969	41,914
A4 Asset and investment purchases, (see table)					
	0	-	-	-	-
	0	-	-	-	-
Sub total	0	-	-	-	-
Total payments	32969	-	-	32,969	41,914
Net of receipts/(payments)	17154	505	-	17,659	- 13,957
A5 Transfers between funds	0	-	-	-	-
A6 Cash funds last year end	29140	2,998	-	32,138	46,093
Cash funds this year end	46294	3,503	-	49,797	32,138

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	Current Account	17,332	3,503	-
	Deposit Account	9,240	-	-
	Building Society	19,722	-	-
	Total cash funds	46,294	3,503	-
(agree balances with receipts and payments account(s))				



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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	ANNE NICHOLS.	4/6/24
	C. NOLAN	4/6/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name: BURTON MEMORIAL HALL

**On accounts for the year
ended**

31/3/2024

**Charity no
(if any)**

505018

Set out on pages

(OPTIONAL: TO INCLUDE THE PAGE NUMBERS OF ADDITIONAL SCHEDULES)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/3/2024.

**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: M. Carr

Date: 4/6/24

Name: MARGARET CARR

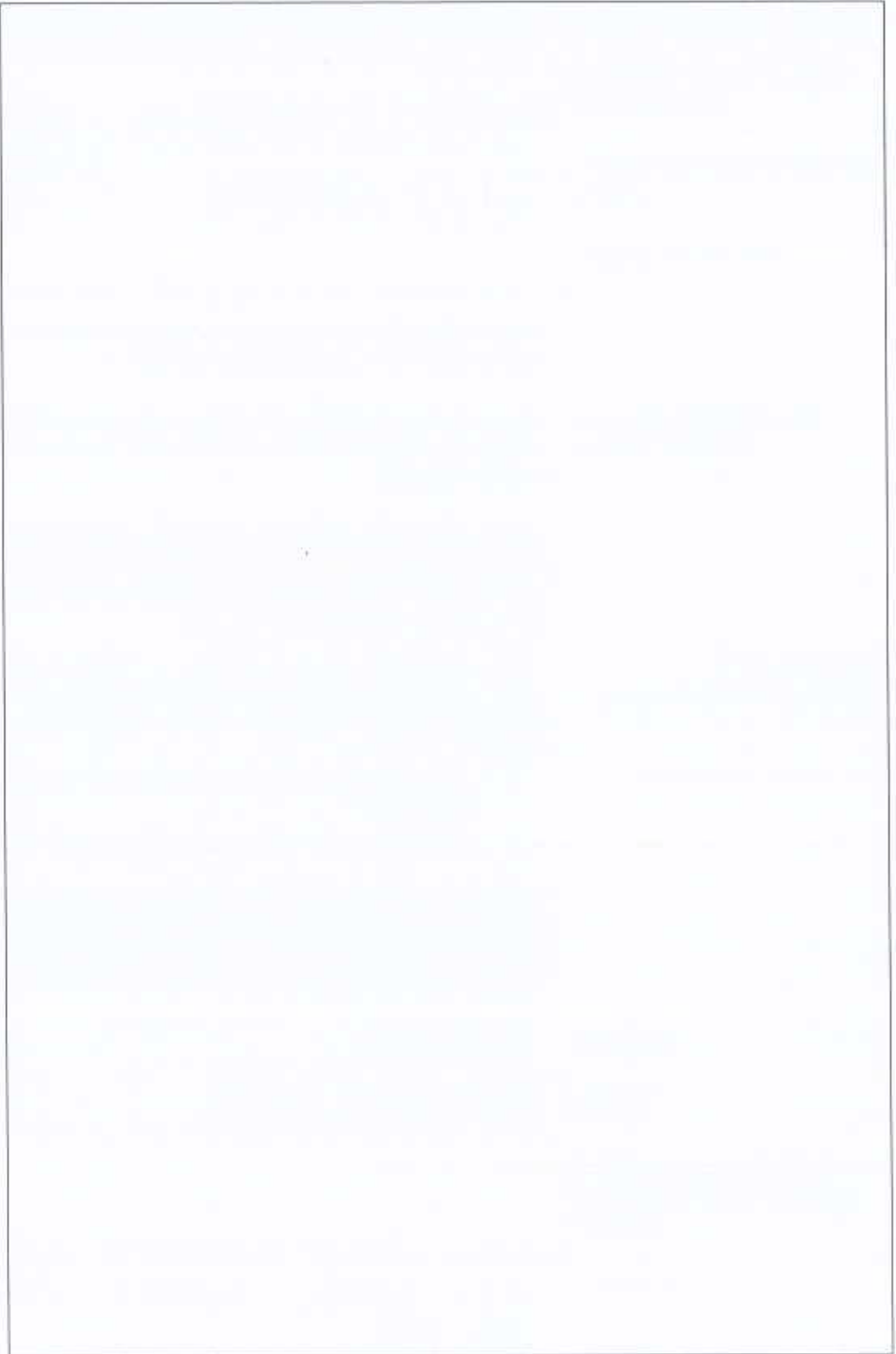
**Relevant professional
qualification(s) or body
(if any):**

Address: ALBY WOOD, BURTON, CARNFORTH

LA6 1NU

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.



BURTON MEMORIAL HALL

England & Wales - Charity number 505018

Accounts

BURTON MEMORIAL HALL

CHAIR'S REPORT TO THE AGM to year end 31st March 2023

The year 2022/2023 was one of getting back to normality after the disruption of COVID over the past couple of years, which was a huge relief to us all. The management committee has continued to mostly meet monthly through the year, and at the AGM last June we welcomed Cllr Vicky Hughes as a co-opted member onto the committee. Although a return to a fully booked calendar hasn't yet happened, we are slowly picking up new bookings to fill the gaps and are creating new promotional material to also encourage bookings for social and family parties. It became apparent in the autumn that hire fees were not covering hall costs, so the committee revised these with effect from 1st December 2022, with a further review in 6 months if the situation hadn't improved.

As in previous years we ran a Jubilee Coffee Morning in June, several successful Christmas bingo nights in November and December, a Christmas Market in November, a Burns Night Supper and Ceilidh in January, and a Kitty Brown Boutique fashion show in March. The twice monthly library book drop continues along with the monthly library coffee mornings, and my thanks go to Stephanie Micklethwaite, Sue Humphreys and their volunteers who run these and who donate the profits from the coffee mornings to hall funds. Our 200 Club has continued to grow under the management of Jane Orr and has contributed over £650 to hall funds. Jane has indicated that she will be standing down from role of 200 Club manager in August and has identified a replacement for the role. Again my thanks go to Jane and to Stephanie (who does the monthly prize draws) for all of their work on the 200 Club throughout the year.

I am also pleased to report the continuation of many of our usual hirers' events and activities through the past year.

In February 2022 we identified a problem with the main hall floor, which had excessive movement and needs remedial work to its underside. This was undertaken during the year 2022/23 with the assistance of a pot-holing friend of Peter Bowker who crawled beneath the floor to carry out the work, with wooden wedges and supervision supplied by Duckett's Builders. During the remedial work on the floor we found and retrieved four old wooden benches which had been stored under the floor for a long time. No-one can recall them being used in the hall, so it is assumed they date back to when the hall was built. It is our intention to find a purchaser of them to boost hall funds. My grateful thanks go to all concerned with repairing the floor.

May 2022 saw the hall's connection to the B4RN network, to provide hyper-fast broadband for hall users, and which will save us the cost of the previous PlusNet service. The agreement with B4RN includes a way-leave across hall land to provide access for B4RN to neighbouring properties.

In July 2022 we found that the floor tiles in the lockable hall store room were damaged and as we suspected that these most likely contained asbestos (subsequently confirmed) we commissioned Asbestos and Air Management to test and remove the tiles safely. The floor was subsequently screeded to provide a safe non-slip surface.

In August 2022 we had the reception room kitchen ripped out and replaced with a new and much-improved version, which allows us to advertise for and service events needing catering facilities. We also removed the tatty cork tiles used as a notice board from one wall in the reception room. The subsequent redecoration of the reception room and kitchen was carried out by James Burton during school holidays and I hope you will agree that the end results are good.

In October 2022 we hosted two NHS Covid vaccination clinics in the hall, where over 200 people received their free booster jab, and the NHS team expressed their appreciation for the free use of our facilities for the clinics.

In November 2022 we applied for and received a grant of £1000 from Cumbria Community Foundation's Warm Spaces Fund, which covered the cost of providing a warm space session open to anyone, each Wednesday afternoon in the reception room until the end of April 2023. The sessions provided hot drinks, food, warmth and companionship for over 200 people before the end of the March, and I would like to thank CCF for their generosity in funding the sessions, which have been much appreciated by those attending them. They are ongoing if anyone would like to join in. As part of the grant we were able to train 4 volunteers to Food Safety Level 2, and purchased a set of induction pans and trivets for use in the new reception room kitchen.

One of the problems we still face is that of unauthorised parking by residents who use the car park as public parking. Despite numerous requests for them to cease doing so there remains several persistent offenders. Over the past year we have been seeking legal advice as to how to proceed against these people, but it seems that we cannot currently provide the required level of evidence required to take action against the perpetrators. To proceed we would need to have CCTV footage as proof of who is parking without consent.

The management committee remains committed to providing a safe venue for all hirers, and have retained anti-viral wipes and hand sanitiser for hall users, and we were pleased to receive a donation of hand sanitiser from Havgoods at Carnforth for the hall and to share with other local groups and schools.

As part of our routine management oversight of the hall the committee reviewed our insurance policy valuation and, having concerns about the rising costs of repairs and rebuilding, in November 2022 obtained a revaluation of the hall for insurance purposes, which was relayed to the insurance company and resulted in a slight increase in our annual premium, which is a better option than our being under-insured! Our Treasurer, Raegan Preston, has been liaising with our bank and building society to ensure that all our signatories are up to date, and that their details have been updated as needed, as part of the government's anti-money laundering requirements.

I would like to thank my fellow committee members for all of their advice and support for me in my role as Chair throughout the last year, with particular thanks to Helen Dawson for managing the bookings and minuting our often lengthy meetings; to Margaret and James Burton, our cleaning staff who keep the hall clean and tidy; to Raegan Preston who manages the accounts and keeps a close eye on what we spend; to Jane Orr who runs the 200 Club which adds welcome funds to the kitty; to Matthew Scott whose expertise in insurance matters has been such a huge help through the year; to Chris Nolan for his advice and assistance in dealing with remedial matters around the hall; and to all of the volunteers who come along and help at the events we hold or offer assistance in any other way in keeping the hall going.

Thanks are also due to Gill and Akis at The Village Store for all their support of our activities; to Burton News for allowing us magazine space to keep the village updated; to Joan Barkley for covering our activities in her weekly columns in the Westmorland Gazette and Lancaster Guardian; to Burton Morewood School for publicising our events via their parent mail system and for their provision of hot food for the Warm Welcome Wednesdays; and to those generous people who have given donations to hall funds throughout the year. I'd also like to thank Action with Communities in Cumbria and Cumbria CVS for all their advice and support about hall matters, via regular Zoom meetings or by email/phone, whenever it has been needed.

Report prepared by Anne Nichols, Chair 2022-2023



Charity Name Burton Memorial Hall		No (if any) 505018		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023	

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					
Rent	15638	-	-	15,638	9,907
Fundraising	4930	-	-	4,930	2,188
Gifts/Donations	1628	-	-	1,628	1,223
Grants	2000	-	-	2,000	13,654
Other	2899	555	-	3,454	272
Bank Interest	307	-	-	307	132
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27402	555	-	27,957	27,376
A2 Asset and investment sales, (see table).					
	0	-	-	-	-
	0	-	-	-	-
Sub total	0	-	-	-	-
Total receipts	27402	555	-	27,957	27,376
A3 Payments					
Insurance	1862	-	-	1,862	1,618
Repairs & maintenance	9020	-	-	9,020	10,826
Fundraising expenses	2108	-	-	2,108	676
Hall improvement	16243	-	-	16,243	1,462
Secretary's honorarium	4176	-	-	4,176	4,176
Secretary's expenses	117	-	-	117	23
Utilities	5465	-	-	5,465	5,162
Waste Collection	1047	-	-	1,047	1,645
Sundry	1876	-	-	1,876	2,564
	-	-	-	-	-
Sub total	41914	-	-	41,914	28,152
A4 Asset and investment purchases, (see table)					
	0	-	-	-	-
	0	-	-	-	-
Sub total	0	-	-	-	-
Total payments	41914	-	-	41,914	28,152
Net of receipts/(payments)	-14512.08	555	-	13,957	776
A5 Transfers between funds	0	-	-	-	-
A6 Cash funds last year end	43652	2,443	-	46,095	46,869
Cash funds this year end	29140	2,998	-	32,138	46,093

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	Current Account	1,003	2,998	-
	Deposit Account	9,129	-	-
	Building Society	19,008	-	-
	Total cash funds	29,140	2,998	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

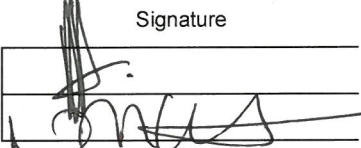

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	PETER BOWKER	07/06/23
	NICOLA LITTLE	7/6/23



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: BURTON MEMORIAL HALL

On accounts for the year ended

March 2023 Charity no (if any) 505018

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 31/03/2023.

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: Anne Scott

Date: 30/5/2023

Name: ANNE SCOTT

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

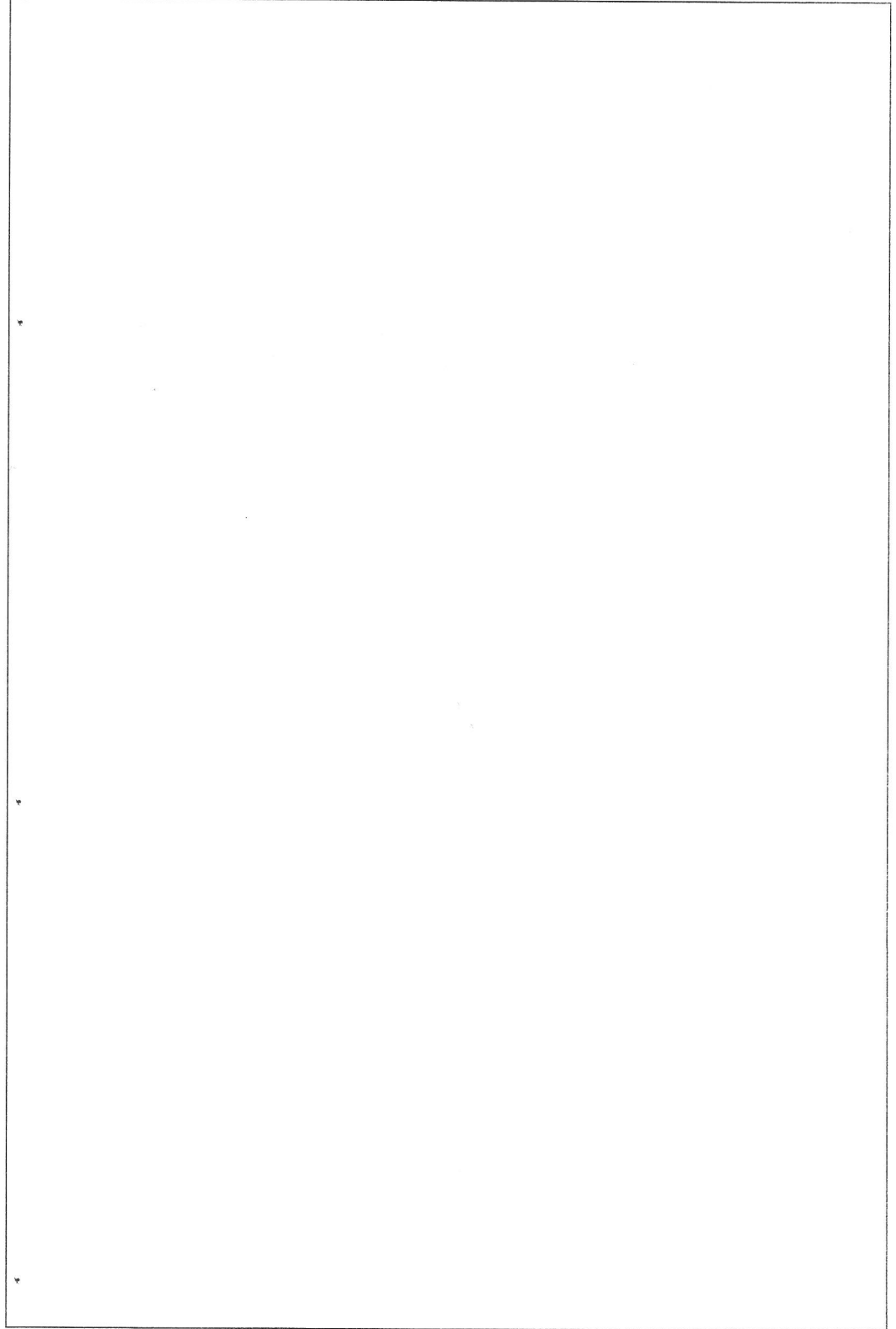
B.Sc. F.C.A

Address:

BELA HOUSE, KNOTT HILL, WHASSETT MILNTHORPE, CUMBRIA LA7 7DN

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.



BURTON MEMORIAL HALL

England & Wales - Charity number 505018

Accounts

BURTON MEMORIAL HALL

CHAIR'S REPORT TO THE AGM to year end 31st March 2022

The year 2021/2022 saw the hall able to reopen on the 12th April 2021 after the Covid lockdown period ended for community buildings, although we had to retain all safety measures such as extra cleaning materials, hand sanitiser, attendance logs, social distancing and one-way systems after reopening, until the removal of all Covid restrictions on 24th February 2022. The ongoing risk of Covid meant that two of our planned activities -i.e. one of the Christmas Bingo Nights and the Burns Night Ceilidh - had to be cancelled due to lack of helpers or ticket sales. This has, understandably, had an impact on room hire income, but we benefitted from further support grants from government which helped to make up the shortfall.

Apart from the AGM, the management committee continued to meet monthly via Zoom until July, our face-to-face meetings recommenced in August, and we welcomed Nicola Stephens onto the management committee at last year's AGM. Some hirers were initially reluctant to return to face-to-face meetings, but numbers increased as the year progressed, with most groups having returned by the year end. We ran 3 successful Christmas bingo nights in November and December, the Christmas Market in November, and a pop-up used book sale and the fashion show in March 2022. The twice monthly library book drop restarted when the library service agreed to them going ahead once more, along with the monthly library coffee mornings.

In August 2021 we had both the main front doors replaced with double-glazed uPVC units which have helped retain heat and increased security in the building. In October 2021 we had a whole building condition and energy survey undertaken, which has given us a 5-year plan for necessary remedial work. We have installed a large notice board on the external wall by the north end entrance to save posters being stuck onto the doors and windows, and we are grateful to those groups who generously donated towards the cost of buying this. Also in October we gratefully received a generous donation from the Burton Onion Show to purchase additional tables for the hall. The annual safety check on the gas boilers took place in June 2021, PAT testing of electrical appliances was undertaken in January 2022, and the fire extinguisher annual service was done in February 2022.

The ongoing problem of the heating failing to come on was finally identified as being caused by a leak in the north end store room behind one of the table cabinets. On removing the cabinet to access the pipes we found that the carpet was sodden and the water had lifted the tiles below it. The tiles tested positive for asbestos, so the room had to be emptied and closed whilst the tiles were removed, to be followed by screeding of the floor and the fitting of replacement floor covering – work that was ongoing at the end of this financial year. The majority of the cost of the work was covered by our insurance policy.

In February 2022 we identified a problem with the main hall floor, which had excessive movement and needs remedial work to its underside. This will be progressed in the next financial year.

The refurbishment of the Reception Room kitchen was delayed due to this other work needing doing, but is intended to happen in the coming financial year.

One of the ongoing problems we face is that of unauthorised parking by residents who use the car park as public parking. Despite numerous requests for them to cease doing so there remains several persistent offenders. In September 2021 we installed large signs stating that it is a Private Car Park, and we have been seeking legal advice as to how to proceed against these people.

Administratively it has been a busy year, as the Policy Review Working Group set up in 2020-2021 continued and completed its work on our policies and procedures, all of which will be reviewed on a periodic basis by the management committee. The review of the Constitution remains to be done. The Building Survey Working Group has reviewed the building condition and energy survey done in 2021 and has identified items which require priority attention and which we intend to deal with within the coming year.

The management committee remains committed to providing a safe venue for all hirers, and have retained some of the anti-Covid measures such as anti-viral wipes and hand sanitiser, after restrictions ended. One of the strangest safety items that I have had to deal with during the year was the government survey on tackling terrorism and the measures being proposed by government to keep community buildings safe, some of the proposals being simply unworkable in small rural community buildings such as ours.

I would like to thank my fellow committee members for all of their help, advice and support for me in my role as Chair throughout the last year; also thank you to Helen Dawson for managing the bookings; to our cleaning staff who keep the hall clean and tidy; to Raegan Preston who manages the accounts and keeps a close eye on what we spend; to Jane Orr who runs the 200 Club which adds welcome funds to the kitty; and to the volunteers who come along and help at the events we hold.

Thanks are also due to Gill and Akis at The Village Store for all their support of our activities; to Burton News for allowing us magazine space to keep the village updated; to Joan Barkley for covering us in her weekly columns in the Westmorland Gazette and Lancaster Guardian; and to those generous people who have given donations to hall funds throughout the year. I'd also like to thank Action with Communities in Cumbria and Cumbria CVS for all their advice and support about hall matters, via regular Zoom meetings or by email/phone, whenever it has been needed.



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: BURTON MEMORIAL HALL

On accounts for the year ended

31/3/2022 Charity no (if any) 505018

Set out on pages

1 & 2 (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 2022

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: [Signature] Date: 26/05/2022

Name: ANNE SCOTT

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

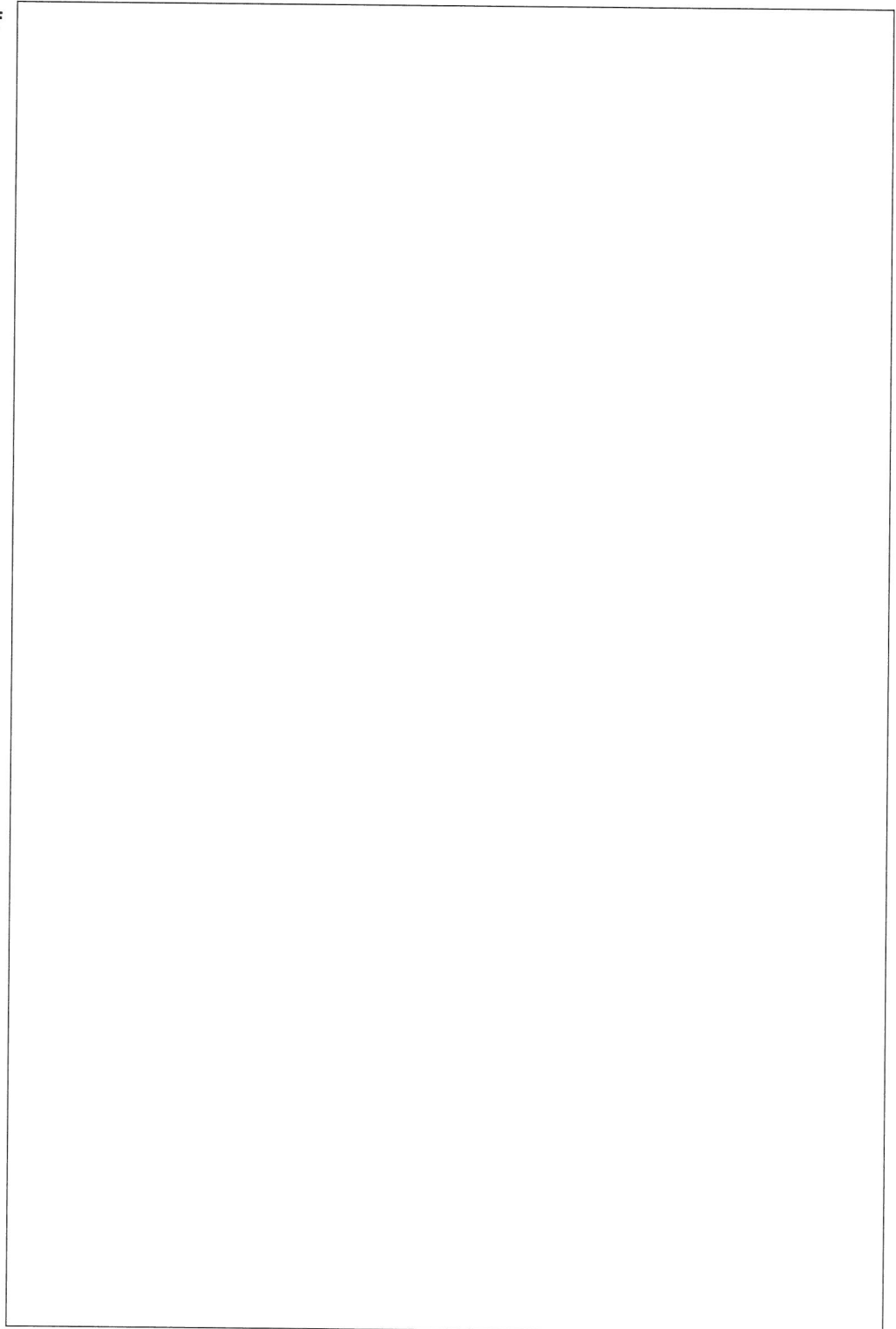
B.Sc. F.C.A (I.C.A.E.W)

Address:

BELA HOUSE, KNOTT HILL, WHASSETT MILNTHORPE, CUMBRIA LA7 7DN

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.



BURTON MEMORIAL HALL

England & Wales - Charity number 505018

Accounts

BURTON MEMORIAL HALL

CHAIR'S REPORT TO THE AGM to year end 31st March 2021

I began my report at the last AGM by saying that the year 2019-2020 had some challenges for the management committee, but that those were relatively minor in comparison to what we faced at the very end of the year. Those challenges continued beyond the end of 2019-2020 and through almost all of the year 2020-2021.

Our first challenge was having the Hall closed from 23rd March until 3rd September, a period of just over 5 months during which we had no rental income coming in at all. Instead of its usual bi-monthly meetings at the Hall the management committee switched to shorter monthly meetings held using the Zoom online conference call platform, and after we got the hang of how it all worked these continued successfully for the majority of the committee throughout the year. Meetings were supplemented by regular emails from me keeping the committee updated in, what was at the time, a rapidly changing situation, and to help in making timely decisions in between the monthly meetings as the need arose.

Here I must pay tribute to the support and advice I have received from ACTION with Communities in Cumbria (ACT), who quickly set up a regular monthly support meeting via Zoom for all Cumbria's village halls along with ACT staff to help us keep up with, and understand, the plethora of rules that were being issued from government. Without their constant support and guidance the year would have been far more difficult for us to cope with, and would probably have reduced me to a complete nervous wreck! I also need to acknowledge and thank the staff at Cumbria CVS who set up a monthly funding forum also on Zoom, that provided grant funding advice to help mitigate the loss of rental income. Both organisations are a real asset to Cumbria and we are extremely fortunate to have their advice and support available to us even now as we are still dealing with the slow release from lockdown and return to some sort of normality.

During the year Melissa Tubbs stepped down as our treasurer, as she found it increasingly difficult to handle the workload whilst having her young son at home whilst the schools were closed. I thank her for stepping into the role and for doing a sterling job for us until her retirement from the post. We were extremely fortunate to have secured a new treasurer immediately as Raegan Preston volunteered to step into the role in August and has settled herself in very well, and in addition to producing the usual monthly and annual accounts has also instituted a 6-monthly cash flow spreadsheet so the committee can see at a glance at each meeting where our finances are and if there is anything we need to plan for. At our delayed AGM in

November 2020 Chris Nolan (who is also a parish councillor) joined the management committee, which reinstates our previously close contact with the parish council, as did Matthew Scott, who has been heavily involved along with Peter Bowker, Bob Parker and myself in reviewing the Hall's policies and procedures, a process which is still ongoing, but which will be completed in the current year. They are all welcome additions to the management committee.

Getting ready to reopen in September involved having to rethink the way in which groups could use the Hall and put anti-Covid measures in place to keep hirers as safe as possible. These included changes to cleaning routines, the introduction of Special Covid Conditions of Hire, and the provision of anti-viral wipes in each room and hand-sanitiser stations throughout the premises, two emergency Covid first-aid boxes by the entrance doors along with two collection boxes for the mandatory attendance logs completed by each hirer (and here may I say a special thank you to Helen's husband Ken Dawson for making them for us).

We split the Hall into two zones with the associated dispersal of tables, chairs etc into a store room in each zone to prevent cross-contamination of rooms and reduce the risk of infection, with each zone being accessed only by the main entrance door within it, i.e. the south end door serves the main hall, the north end door serves the reception and club rooms. The north end lobby had to be further divided by the use of posts and ropes so that foot flow to each room was separated. As part of this we changed the male and female single toilets in the north end to unisex toilets, one for each meeting room, again to help prevent cross-contamination between different hirer groups. We also had foot-operated doorstops fitted to internal doors to reduce the need for doors to be handled.

Having re-opened in September we had little time to plan events before we were again mandated by government to close on 5th November until 3rd December, but whilst open we could only accommodate certain permitted activities, and our regular seasonal activities such as Christmas fairs, coffee mornings, children's parties and bingo nights were not allowed. The committee decided that in view of the lack of bookings and the strict limitations on what could take place in the Hall it would make economic sense to close over the Christmas and New Year period (24th Dec 2020 to 4th Jan 2021), to save on utility costs, but the government then announced that we would be in Tier 4 from 31st Dec 2020 so would have to close our doors from that date, and we remained closed until after the end of the financial year 2020-2021.

Having already in the year 2019/2020 committed ourselves to the cost of repairing the south end roof, the loss of income from hirers caused serious concern to the committee and we instituted an appeal via Burton News for donations to help us

cover our fixed costs of insurance and utility bills, and we were very pleased to receive a number of donations from generous residents in and around the village to help us cope in the early days. We also decided to register for Gift Aid, so that we could reclaim the tax from HMRC on any donation from a UK tax-payer, and that also helped with running costs.

Our 200 Club has continued throughout the year, although the regular monthly draws that formerly took place at the Library Coffee Mornings were delayed due to lockdown, but all draws were completed before the year end, and winners' prizes distributed. May I thank Jane Orr for continuing to manage the Club and the draws, and all of the 200 Club members who support the Hall through it. The Club has almost 100 members so there are still spaces available if anyone wants to join or buy extra numbers!

We also received generous donations from people undertaking events on their own: 13 year old Ollie Poulett undertook a 100 mile cycle ride to raise funds for the Hall in June 2020, Sandra Reid spent hours sewing reusable cloth face masks that she sold in aid of Hall funds, and Kath Hayhurst held a book and plant sale on her driveway in the autumn, with 50% of the funds coming to the Hall. Thank you to all three of them for their kindness and generosity in supporting the Hall.

During the first period of lockdown we were also advised by ACT and Cumbria CVS that village halls were eligible to apply for government support grants as we had to remain closed. We were successful in applying for each of the seven grants available, and these were paid to us by SLDC from government-provided funds, which eased the committee's worries about finances considerably.

You will recall that, at the last AGM, I reported that the committee had decided to take up the option of furloughing our two cleaners (Margaret and James Burton) rather than laying them off, and that furlough continued through most of the year. In the weeks up to and after when we were able to re-open they both worked flexibly to prepare the Hall for re-opening and around the bookings in the Hall, and James also undertook repainting of various rooms that were looking a bit shabby. Thank you to them both for all they do to help keep the Hall safe and clean, and for flagging up issues when they spot them.

Despite the Hall itself being closed for part of the time, the committee took part in the Halloween Pumpkin Trail and the Christmas Star Trail around the village in October and December with its displays in the north end garden space, and to decorate the Hall's windows at Christmas with cheery scenes, thank you to Josie Noble for helping put the Christmas window decorations up, and to Margaret and James Burton for taking them down again in the New Year.

In April 2020 we were finally able to replace the south end roof, the work was done by the same company who did the north end roof previously with the cost coming out of Hall funds, as grant funds were switched away from repairs to building and onto supporting Covid support groups. Other small repairs to electrics, lights and plumbing were also dealt with, the leaky window in the north end store room was repaired, gutters and down-spouts were cleaned out several times, and our electrical items were PAT tested. Potholes in the car park were filled in free of charge for us by Chaplow's of Kendal, whose relative Craig Chaplow brings the fish and chip van to the Hall car park each Tuesday evening, and a hearty thank you goes to Craig for arranging that for us. In August we had to have the woodwork under and on the stage area treated against woodworm.

The lockdown delayed the planned revamp of the reception room kitchen but this is now back on schedule for later this year.

During the period that the Hall had to remain closed the committee took a relaxed view of the use of the car park by residents, on the understanding that when the Hall reopened those vehicles must give way to hirers needing parking spaces. The committee thanks those residents who have cooperated with this request.

Our thanks are also due to Burton News for allowing the space for a monthly column so we could update residents of when the Hall had to close, when it could re-open, and what activities could take place within it and when, and to Joan Barkley for doing the same for us via her Westmorland Gazette and Lancaster Guardian village news columns.

Finally, may I say a big thank you to all my fellow committee members for their advice for me as Chair and for their support and attendance at meetings, and to spouses and children who have helped when needed, also to Helen for efficiently managing the bookings we have had. It has been a fairly steep learning curve for us all learning to use Zoom, but I'm thankful to have had you all in place to offer advice and support over the year.

Report prepared by Anne Nichols, Chair 2020-2021



Charity Name Burton Memorial Hall	No (if any) 505018
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Rent	1958	-	-	1,958	16,656
Fundraising	0	-	-	-	3,766
Gifts/Donations	4329	-	-	4,329	3,979
Grants	22300	-	-	22,300	37,000
Other	0	-	-	-	1,843
Bank Interest	4	-	-	4	451
		-	-	-	-
Sub total (Gross income for AR)	28591	-	-	28,591	63,695
A2 Asset and investment sales, (see table).					
	0	-	-	-	-
	0	-	-	-	-
Sub total	0	-	-	-	-
Total receipts	28591	-	-	28,591	63,695
A3 Payments					
Insurance	1445	-	-	1,445	1,778
Repairs & maintenance	11968	-	-	11,968	11,486
Fundraising expenses	0	-	-	-	604
Hall improvement	40614	-	-	40,614	867
Secretary's honorarium	4176	-	-	4,176	4,176
Secretary's expenses	30	-	-	30	129
Utilities	2440	-	-	2,440	5,556
Waste Collection	1626	-	-	1,626	1,574
Sundry	896	-	-	896	2,093
Sub total	63195	-	-	63,195	28,263
A4 Asset and investment purchases, (see table)					
	0	-	-	-	-
	0	-	-	-	-
Sub total	0	-	-	-	-
Total payments	63195	-	-	63,195	28,263
Net of receipts/(payments)	-34604	-	-	34,604	35,432
A5 Transfers between funds	0	-	-	-	-
A6 Cash funds last year end	79304	2,169	-	81,473	46,041
Cash funds this year end	44700	2,169	-	46,869	81,473

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	Current Account	17,004	2,169	-
	Deposit Account	9,108	-	-
	Building Society	18,588	-	-
	Total cash funds	44,700	2,169	-

(agree balances with receipts and payments account(s))

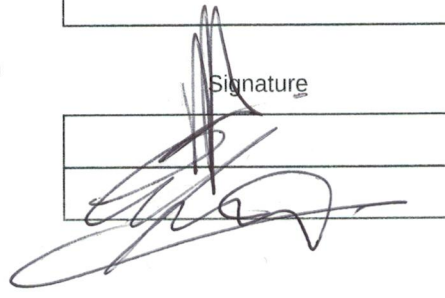
	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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		
PETER BOWKER	Print Name	10/06/21	Date of approval
ANNE NICHOLES		0/6/21.	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

BURTON MEMORIAL HALL

On accounts for the year ended

31/3/2021

Charity no (if any)

505018

Set out on pages

1 & 2

(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 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").

Independent examiner's statement

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.

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:

Anne Scott

Date:

30/5/2021

Name:

ANNE SCOTT

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

B.Sc. FCA (I.C.A.E.W)

Address:

BELA HOUSE, WHASSETT

MILNTHORPE, CUMBRIA

LA7 7DN

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.