



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date To Period end date

Charity name: PINCHBECK VILLAGE HALL

Charity registration number: 521802

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROVIDE A MEETING PLACE FOR RECREATION AND LEISURE
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	TO BE USE AS A PLACE FOR RECREATION, LEISURE AND SOCIAL INTERCOURSE
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES ARE MINDFUL OF THEIR DUTIES WITH REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Contribution made by volunteers	Para 1.38	VOLUNTEERS ARE WELCOME AND ASSIST IN ACTIVITIES IF NONE JUST LET US KNOW LISTED ABOVE. OUR FLORAL DISPLAYS ARE ALSO
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	YOUTH CLUB- USED FOR LOCAL CHILDREN + GOOD CAUSES
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	MUSIC FOR ALL - SURPLUS SAVED TO ENSURE CAN SELF-FUND

Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	IF NONE, PLEASE STATE WE HAVE NO CONCERNS ABOUT OUR FINANCIAL STABILITY

Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	LACK OF NEW TRUSTEES
Other		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information) NO

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	
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	UNINCORPORATED ASSOCIATION AGM THROUGH ELECTION AND VOLUNTEERS PARISH COUNCILLERS + 3 SMALL VESTED INTEREST LEASE 1ST FLOOR

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	PINCHBECK VILLAGE HALL
Other name the charity uses	NO
Registered charity number	521802
Charity's principal address	BEAR LANE PINCHBECK SPALDING PE11 3XA

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 Schofield	CHAIRMAN	DECEASED	
2	Alan Hansard	VICE CHAIRMAN		
3	Nicola McMurray	SECRETARY		
4	Barbara Smith	TREASURER		
5	James Avery			
6	Gemma Beavis			
7	Janet Bettinson			
8	Graham Blunire			
9	Cliff Bruckles			
10	Ray Clements			
11	Edward Dickerson			
12	Doug Dickens			
13	Deborah Barry ^{PERSON}			
14	It Lynston			
15	Val Sandall			
16	Richard Westlake			
17				
18				
19				
20				

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

Director name		

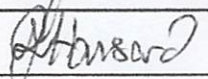
Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)	ALAN DOWN HANSARD	
Position (eg Secretary, Chair, etc)	VICE-CHAIR.	
Date	1-2-25	

Pinchbeck Village Hall

REPORT AND ACCOUNTS

for the year ended

31 December 2024

Independent Examiner's Report to the Trustees of Pinchbeck Village Hall

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which are set out on pages 2 to 5.

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').

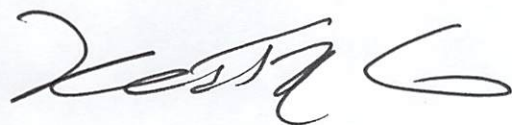
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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.



Alistair Main FCA
Duncan & Toplis Limited
Enterprise Way
Pinchbeck
Spalding
Lincolnshire
PE11 3YR

Date: 4 March 2025

Pinchbeck Village Hall

ACCOUNTING POLICIES

Year ended 31 December 2024

1. ACCOUNTING POLICIES

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity receives the income.

- Donations - income by way of donations is included in full in the Statement of Financial Activities in the year in which they are receivable.
- Investment income - investment income, being bank account interest, is included when receivable by the charity.

Resources expended

Expenditure is accounted for on a payments basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

Taxation

The charity is exempt from tax on its charitable activities.

Restricted funds

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were £800 of trustees' honorarium for the year ended 31 December 2024 (2023 £600).

During the year, an amount of £2,690 (2023 £3,013) was disbursed for services provided by a trustee not related to their position as trustee.

Trustees' expenses

Trustees received £40 (2023 £nil) during the year as reimbursed expenses.

3. STAFF COSTS

There were no staff costs for the year ended 31 December 2024 or for the year ended 31 December 2023.

4. RELATED PARTY TRANSACTIONS

During the year, an amount of £1,221 (2023 £1,011) was disbursed for services provided by a related party.

5. ACCOUNTING CONVENTION

The trustees had previously recognised items being used over a number of years as fixed assets; these remain on the balance sheet as at 31 December 2024 but depreciation is no longer being charged. Fixed assets are now recognised at their net book value as at 1 January 2015, with this becoming deemed cost.

1.	ACCOUNTING POLICIES	<p>Income resources</p> <p>All income resources are included on the Statement of Financial Activities when the charity receives the income.</p> <ul style="list-style-type: none"> • Donations - income by way of donations is included in full in the Statement of Financial Activities in the year in which they are receivable. • Investment income - investment income, bank bank account interest is included when receivable by the charity. <p>Resources expended</p> <p>Expenditure is accounted for on a payments basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.</p> <p>Irrecoverable VAT is charged against the category of resources expended for which it was incurred.</p> <p>Taxation</p> <p>The charity is exempt from tax on its charitable activities.</p> <p>Restricted funds</p> <p>Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.</p> <p>Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.</p>
2.	TRUSTEES' REMUNERATION AND BENEFITS	<p>There were £800 of trustee's remuneration for the year ended 31 December 2024 (2023 £600).</p> <p>During the year, an amount of £2,630 (2023 £1,011) was disbursed for services provided by a trustee not related to their position as trustee.</p> <p>Trustees' expenses</p> <p>Trustees received £40 (2023 £nil) during the year as reimbursed expenses.</p>
3.	STAFF COSTS	<p>There were no staff costs for the year ended 31 December 2024 or for the year ended 31 December 2023.</p>
4.	RELATED PARTY TRANSACTIONS	<p>During the year, an amount of £1,231 (2023 £1,011) was disbursed for services provided by a related party.</p>
5.	ACCOUNTING CONVENTION	<p>The trustees had previously recognised funds being used over a number of years as fixed assets; these remain on the balance sheet as at 31 December 2024 but depreciation is no longer being charged. Fixed assets are now recognised at their net book value as at 1 January 2015, with this becoming deemed cost.</p>

Pinchbeck Village Hall

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)

for the year ended 31 December 2024

	Unrestricted Funds 2024	Restricted Funds 2024	Total 2024	Total 2023
INCOMING RESOURCES				
<i>Income from activities for generating funds:</i>				
Rent received and receivable	3,600	-	3,600	3,600
Fundraising	7,161	2,401	9,562	4,890
Hall lettings	17,439	-	17,439	16,778
	<u>28,200</u>	<u>2,401</u>	<u>30,601</u>	<u>25,268</u>
Voluntary income:				
Donations	164	-	164	1,41
Grants	-	-	-	-
	<u>28,364</u>	<u>2,401</u>	<u>30,765</u>	<u>25,409</u>
Investment income:				
Interest received				
- Reserve account	172	-	172	193
- National Savings account	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL INCOMING RESOURCES	<u><u>28,536</u></u>	<u><u>2,401</u></u>	<u><u>30,937</u></u>	<u><u>25,602</u></u>
RESOURCES EXPENDED				
<i>Costs of generating voluntary income</i>				
Fundraising costs	1,198	1,367	2,565	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<i>Charitable activities:</i>				
Water rates	1,429	-	1,429	1,045
Insurances	1,356	-	1,356	1,315
Lighting and heating	743	-	743	3,053
Cleaning and commission	3,911	-	3,911	4,100
Refuse collection	2,213	-	2,213	1,984
Repairs and renewals	4,697	-	4,697	10,652
Sundry expenses	1,531	-	1,531	855
Honorarium	840	-	840	600
Printing, stationery and advertising	49	-	49	27
Donations	-	600	600	1,141
Telephone & Wi-Fi	407	-	407	392
Licences	414	-	414	207
	<u>17,590</u>	<u>600</u>	<u>18,190</u>	<u>25,371</u>
Governance costs:				
Accountancy	360	-	360	300
	<u>360</u>	<u>-</u>	<u>360</u>	<u>300</u>
TOTAL RESOURCES EXPENDED	<u>(19,148)</u>	<u>(1,967)</u>	<u>(21,115)</u>	<u>(25,671)</u>
NET INCOMING/(OUTGOING) RESOURCES	<u><u>9,388</u></u>	<u><u>434</u></u>	<u><u>9,822</u></u>	<u><u>(69)</u></u>

TOTAL FUNDS BROUGHT FORWARD	<u>65,280</u>	<u>21,358</u>	<u>86,638</u>	<u>86,707</u>
TOTAL FUNDS CARRIED FORWARD	<u>74,668</u>	<u>21,792</u>	<u>96,460</u>	<u>86,638</u>

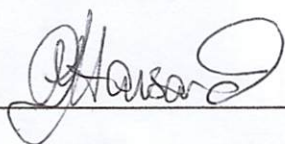
The Committee of Management of the Pinchbeck Village Hall

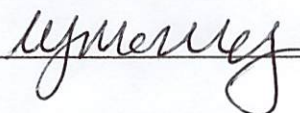
STATEMENT OF ASSETS AND LIABILITIES

at 31 December 2024

	Notes	Unrestricted Funds 2024	Restricted Funds 2024	2024 £	2023 £
EMPLOYMENT OF FUNDS					
FIXED ASSETS					
Freehold land, buildings, furniture & fittings	1	<u>44,068</u>	<u>17,838</u>	<u>61,906</u>	<u>61,906</u>
CURRENT ASSETS					
Bank balances					
- Current account		19,159	-	19,159	16,011
- Reserve account		11,441	3,954	15,395	8,721
- Cash in hand		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		30,600	3,954	34,554	24,732
SOURCE OF FUNDS		<u>74,668</u>	<u>21,792</u>	<u>96,460</u>	<u>86,638</u>
Balance at 1 January 2024		65,280	21,358	86,638	86,707
Net incoming resources for the year		<u>9,388</u>	<u>434</u>	<u>9,822</u>	<u>(69)</u>
At 31 December 2024		<u>74,668</u>	<u>21,792</u>	<u>96,460</u>	<u>86,638</u>

These accounts were approved by the Committee of Management on 4 March 2025.

 Alan Hansard, Vice Chairman

 Nicola McMurray, Secretary

 Barbara Smith, Treasurer

The Committee of Management of the Pinchbeck Village Hall

NOTES ON ACCOUNTS

for the year ended 31 December 2024

1 FIXED ASSETS

	Freehold land £	Buildings £	Furniture and fittings £	Total £
Valuation/Cost				
31 December 2023	3,000	119,699	20,238	142,937
Additions	-	-	-	-
31 December 2024	<u>3,000</u>	<u>119,699</u>	<u>20,238</u>	<u>142,937</u>
Accumulated depreciation				
31 December 2023	-	64,925	16,106	81,031
Charge for the year	-	-	-	-
31 December 2024	<u>-</u>	<u>64,925</u>	<u>16,106</u>	<u>81,031</u>
Net book value				
31 December 2024	<u>3,000</u>	<u>54,774</u>	<u>4,132</u>	<u>61,906</u>
31 December 2023	<u>3,000</u>	<u>54,774</u>	<u>4,132</u>	<u>61,906</u>

NOTES

- (a) The building has been erected on both freehold land and land held on a long lease.
- (b) The freehold land and furniture and fittings are stated at valuation as at 31 December 1976 plus subsequent additions at cost.
- (c) The valuations were made by the committee.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date To Period end date

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Charity registration number: 521802

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Additional information (optional)

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Type of adviser	Name	Address

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Other optional information

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Other name the charity uses	NO
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Charity's principal address	BEAR LANE PINCHBECK SPALDING PE11 3XA

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4	Barbara Smith	TREASURER		
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6	Gemma Beavis			
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13	Deborah Barry ^{PERSON}			
14	It Lynston			
15	Val Sandall			
16	Richard Westlake			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

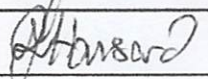
Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)	ALAN DOWN HANSARD	
Position (eg Secretary, Chair, etc)	VICE-CHAIR.	
Date	1-2-25	