

# VILLAGE HALL BECKBURY

England & Wales · Charity number 522477

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1965-10-05

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

## Contact

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**Address** Hafod  
Beckbury  
Shifnal  
TF11 9DF

**Phone** 07748773370

## Activities

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**Objects:** VILLAGE HALL

**Activities:** Provides and maintains a facility for meetings and social events for the local community.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF BECKBURY AND SURROUNDING DISTRICT
- Shropshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£9,742	£7,957	-	-
2023-12-31	£29,775	£17,767	-	-
2022-12-31	£6,901	£6,242	-	-
2021-12-31	£58,485	£57,970	-	-
2020-12-31	£74,243	£100,717	-	-

## Trustees

Name	Role	Appointed
<b>IAN DAVID FIELD</b>	Chair	2017-06-29
Annabel Porter		2022-09-22
Clive Punter		2016-12-08
<b>JAMES PAICE</b>		2015-06-25
Judith Gibbins		2018-01-11
Keith Philip Taylor		2025-02-06
Matthew David Wild		2005-02-06
Peter Latham Hopkins		2024-03-30

**VILLAGE HALL BECKBURY**

England & Wales - Charity number 522477

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From** 01/01/2023 **To** 31/12/2023

**Charity name:** Beckbury Village Hall

**Charity registration number:** 522477

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To administer and manage the land and building known as Beckbury Village Hall for the purposes of: physical and mental training and recreation, through the medium of reading and recreation rooms, library, lectures, classes or other leisure-time occupation, as may be found expedient, for improving the conditions of life of the inhabitants of the Parish of Beckbury, and of the surrounding district without distinction of sex, or of political, or religious or other opinions.
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	<p>The charity's main activities over the past year have focused on advancing our purpose of enhancing physical and mental well-being through accessible recreational and educational opportunities for the residents of the Parish of Beckbury and the surrounding district. To this end, we have offered various leisure-time activities designed to improve the quality of life in our community, including social evenings, musical events, and hosting travelling theatre performances.</p> <p>These initiatives have served as vital resources for residents, providing not only opportunities for personal development and community engagement but also promoting health and well-being through structured activities. As reflected in the financial accounts, these projects have delivered meaningful impact to the local population, consistent with our stated aims.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit when reviewing the charity's aims and objectives and in planning future activities
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### 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>The charity's main achievements this year include the provision of the Village Hall as a welcoming and versatile venue bringing meaningful benefits to the residents of Beckbury and surrounding areas. By hosting a diverse range of events, such as children's parties, school assemblies, musical performances, theatre events, local elections, and local business meetings, the Village Hall has strengthened community ties, supported family and social cohesion, and provided an inclusive space for celebration, reflection, and engagement.</p> <p>Musical and theatre performances have offered opportunities for cultural enrichment and youth engagement. Social gatherings and recreational events have also promoted mental well-being and reduced</p>

		<p>social isolation among community members of all ages.</p> <p>By serving as a space for local elections, the Village Hall has supported democratic participation, while hosting local business events has contributed to local economic growth and the viability of small enterprises.</p> <p>The impact of the charity's work has therefore been felt at multiple levels: it has improved the well-being and connectedness of individuals, promoted a sense of community and civic engagement, and provided wider benefits to society by enhancing social cohesion and supporting the local economy. These achievements align closely with the charity's commitment to improving the quality of life for the residents of Beckbury and surrounding areas, reflecting our mission to provide inclusive, accessible opportunities for physical, mental, and social enrichment.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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	At the end of the reporting period, the charity held a total balance of £33,401.77. This balance includes funds managed within the Treasurer's account, providing financial stability for the charity's ongoing operations and enabling continued support of our community activities and maintenance of the Village Hall as a resource for local residents.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have adopted a policy of holding a modest reserve fund to ensure financial resilience. This reserve is maintained to provide a contingency in the event of unforeseen emergencies or urgent needs, thereby safeguarding the charity's ability to continue its operations and meet community needs without disruption.
Amount of reserves held	Para 1.22	£1,136.65
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Scheme dated 26 September 1933 as varied by scheme dated 8 August 1962, as amended by resolution dated 2 February 2017.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated.
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	Selection takes place via election at the AGM. Any parishioner attending the AGM will be eligible to nominate any member including themselves. The nomination must be seconded and if necessary, a vote will take place. The elected members will appoint the officers from amongst themselves. The elected members shall be appointed for 12-months commencing at the end of the AGM and expiring at the AGM the following year. All elected members shall step down at the AGM but may be re-elected if nominated and willing to stand.

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Beckbury Village Hall
Other name the charity uses	
Registered charity number	522477
Charity's principal address	Beckbury Village Hall Beckbury Shropshire TF11 9DG

### 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	Ian Field	Chair		
2	Emily Lister	Treasurer		
3	Annabel Porter	Secretary		
4	David De Courcy			
5	Judith Gibbins			
6	James Paice			
7	Clive Punter			
8	Peter Ward			

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

Director name		
N/A		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

### 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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisors (Optional Information)**

Type of adviser	Name	Address
N/A		
Name of chief executive or names of senior staff members (Optional information)		

**Exemptions from disclosure**


Reason for non-disclosure of key personnel details

N/A
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**Other optional information**

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**Declarations**

<b>The trustees declare that they have approved the trustees' report above.</b>	
<b>Signed on behalf of the charity's trustees</b>	
<b>Signature(s)</b>	
<b>Full name(s)</b>	Annabel Porter
<b>Position (e.g. Secretary, Chair, etc.)</b>	Secretary
<b>Date</b>	27 October 2024

**BECKBURY VILLAGE HALL ACCOUNTS JAN-DEC 2023**

**INCOME**

**Bank opening balance 01.01.23**

Main a/c 01128936	£ 3,042.83
Treasurers a/c 00511647	£ 583.71
a/c 72050360	£ -
	<b>£ 3,626.54</b>
<b>Jan - Dec</b>	
Monthly STOs	£ 1,140.00
Room Hire	£ 2,336.44
Donations and fundraising	£ 265.00
Grants	£ 4,000.00
Gift Aid	£ 1,206.25
Other income	£ 19,278.61
Advertising & Events	£ 406.61
Subscription Refunds	£ 140.00
Electricity from Beckbury Shop	£ 1,002.32

**EXPENDITURE**

<b>Jan - Dec</b>	
Water Plus	£ 943.39
NFU Mutual Insurance	£ 1,313.12
Repairs and Maintenance	£ 6,701.88
Oil	£ 723.06
E.On	£ 2,877.88
Misc. expenses	£ 227.17
Advertising/events	£ 42.00
Refurbishment	£ -
Computer & Software	£ -
Subscriptions	£ 588.00
Cleaning	£ 628.60
Accountancy Fees	£ 2,650.00
VAT Liability	£ 1,072.35

**Bank closing balance 31.12.2023**

**£ 17,767.45**

**£ 29,775.23**

Main a/c 01128936	£ 14,497.67
Treasurers a/c 00511647	£ 1,136.65
a/c 72050360	£ -
<b>TOTAL</b>	<b>£ 33,401.77</b>

**TOTAL**

**£ 33,401.77**

difference £ -



# Independent examiner's report on the accounts

## Section A

### Independent Examiner's Report

Report to the trustees

Charity Name

BECKBURY VILLAGE HALL

On accounts for the year ended

DEC 2023

Charity no (if any)

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 DD / MM / YYYY.

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

31/10/24

Name:

LINDA PATRICIA SHORTHOUSE

Relevant professional qualification(s) or body

mBA

(if any):

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.

**VILLAGE HALL BECKBURY**

England & Wales - Charity number 522477

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# Accounts

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# **Trustees' Annual Report**

## **Year ended December 2021**

**Charity name: Beckbury Village Hall (BVH)**

**Charity registration number: 522477**

**Address: Beckbury Village Hall,  
Badger Lane  
Beckbury  
TF11 9DG**

**<https://beckburyvillagehall.co.uk>**

### **The Trustees:**

**Ian Field Chair**  
**Dr Heather Thomas Sec**  
**Sarah Williams- elected trustee 02/11/20, Treasurer from**  
**02/11/20-04/05/22**  
**Dr David DeCourcy**  
**Judith Gibbins**  
**Rev. Keith Hodson**  
**Emily Lister- elected Treasurer 05/05/22**  
**Clive Punter**  
**Diane Rawstorne**  
**Peter Ward**

### **Independent Reviewer**

**Georgina Porter**

### **Bankers:**

**Lloyd's**

## **Objectives and Activities**

### **Summary of the purposes of the charity as set out in its governing document**

To administer and manage the land and building known as Beckbury Village Hall for the purposes of physical and mental training and recreation, through the medium of reading and recreation rooms, library, lectures, classes or other leisure-time occupation, as may be found expedient, for improving the conditions of life of the inhabitants of the Parish of Beckbury, and of the surrounding district without distinction of sex, or of political, or religious or other opinions

### **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.**

Main activities this year have been completion of the the refurbishment of the hall, and two successful opening events in September. At the formal opening the local county councillor Steve Marshall thanked all who had contributed to the refurbishment and declared the hall 'open'. Later in the year local MP Phillip Dunne also visited and met with several trustees.

This left just three months of the year that the hall was available for bookings. The trustees produced a marketing strategy and installed Hall Master booking software on the hall's website and bookings started to build.

As from November '21, trustees decided to pay a local self-employed individual to carry out cleaning duties. This has proved very efficient and has greatly improved the ongoing cleanliness of the hall, particularly it has ensured that we are COVID-19 compliant around required and necessary hygiene measures

### **Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit**

The Trustees believe that the charity has complied with the duty to have due regard to public benefit guidance published by the Charity Commission. Furthermore, they believe that activities undertaken by the charity further its charitable purposes for the public benefit by providing a community building for use by inhabitants of Beckbury and surrounding parishes, for leisure, education, recreation and enhancing physical and mental health.

### **The role of volunteers**

Beckbury Village Hall is fortunate to benefit from the input of many volunteers during the year including:

- 11 Trustees
- a local resident who does weekly fire checks, oversees refuse disposal and checks the need for fuel
- several residents who support with building and grounds maintenance on a regular basis
- residents who respond to call outs for working party members

Trustees are extremely grateful to them all.

## **Achievements and Performance**

Income in 2021 totalled £58,485.26

### **Achievements against objectives set**

At the BVH 2018 AGM trustees announced that they planned:

*'...to refurbish the Village Hall in two phases. They plan to create a facility which will meet all the needs of the village and surrounding communities and create a facility that is attractive as a venue for private hire- thus creating revenue which will mean that the Village Hall becomes self-financing. The private hire 'business' will subsidise other activities. Work will depend on fundraising; however, we would hope to complete Phase 1 by 2020. Phase 2 will be subject to similar funding constraints but we hope to complete Phase 2 of the project by 2022.'*

In fact by the end of 2021 the whole project had been completed for several months with the official opening in September '21. Trustees are very pleased to have brought the whole project in ahead of time. Having produced a 'Marketing Strategy' which has been implemented we are looking forward to a self-sustaining hall within the next couple of years.

### **Performance of fundraising activities against objectives set**

All required fundraising was realised by mid-2021. Since opening the hall has sustained itself without need for specific focused fundraising activity. Trustees are planning that the hall should become VAT registered and will be claiming back VAT paid on the refurbishment.

### **Financial Review**

Trustees are delighted that during this year we were able to, not only pay running costs of the hall, to raise and realise the money necessary for the entire refurbishment and to pay a self-employed local individual to keep the hall in a clean condition. We believe this to have been a magnificent achievement and express our thanks to all who contributed

Trustees are satisfied with the charity's current financial situation.

**Reserves**

Whilst fundraising for the refurbishment it has not been sensible nor possible to build up reserves. However, now the refurbishment is complete, and the hall is available for hire, Trustees will develop a reserves policy, probably to total a minimum of 12 month's running costs.

**The future**

Trustees are looking forward to a complete year of the hall being 'open for business' and to the hall becoming a self-sustaining entity.

**Principle sources of funding**

Our sources of funding are named in our annual accounts.

**Risks**

Our biggest risk, not being able to fund the refurbishment project, has been avoided in this year.

However, the unpredictability of the impact of the COVID-19 pandemic is ongoing and in Dec 2021 is still unknown. Trustees are vigilant on this and will take all appropriate action. It seems that we are 'through the worst' and we are hopeful that the hall can remain open for bookings from now on.

**This trustee's annual report was approved by BVH trustees on 22<sup>nd</sup> September 2022**

**Mr. Ian Field**  
**Chair of Trustees**

**Dr Heather Thomas**  
**Trustee, Secretary**



## **Independent Reviewer's statement**

**Hawthorn House  
Beckbury  
Shifnal  
Shropshire  
TF11 9DQ  
Tel: 01952 750469  
georginaporter2@aol.com**

3 September 2022

### **Independent examiner's report to the trustees of Beckbury Village Hall, a registered charity**

I report to the trustees on my examination of the accounts of the Beckbury Village Hall Charitable Trust (the Trust) for the year ended 31 December 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'). 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Georgina Porter

### **Addendum to the Independent Examiner's Statement**

As required under Direction 3.3 of the Charity Commission's Directions, I, Georgina Porter of Hawthorn House Beckbury, TF11 9DQ declare that there is no conflict of interest in my appointment as independent examiner of the accounts of the Beckbury Village Hall Charitable Trust (the Trust) accounts.

I believe that my position as a Legal and Compliance Adviser working at Harper Adams University, (also a registered charity) equips me to carry out an independent review of the Charity's accounts.

I confirm that the Beckbury Village Hall Charitable Trust is eligible for an independent examination and a full audit is not required by law, by the charity's governing document or for any other reason.

During my examination, I examined the Trust Constitution, accounts Jan- Dec 2021, the trustees' meeting minutes for the year 2021, the draft annual report for 2021, the annual bank statements for the Charity's two accounts for 2021, and a sample of receipts.

During my examination, I came across no matters to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Georgina Porter

3 September 2022

**VILLAGE HALL BECKBURY**

England & Wales - Charity number 522477

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# Accounts

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**Trustees' Annual Report**  
**Year ended December 2020**

**Charity name: Beckbury Village Hall (BVH)**

**Charity registration number: 522477**

**Address: Beckbury Village Hall,  
Badger Lane  
Beckbury  
TF11 9DG**

**<https://beckburyvillagehall.co.uk>**

**The Trustees:**

**Ian Field Chair**  
**Dr Heather Thomas Sec**  
**Dr Dee Holes – retired 02/11/20, Treasurer until 02/11/20**  
**Sarah Williams- elected trustee 02/11/20, Treasurer from 02/11/20**  
**Dr David DeCourcy**  
**Judith Gibbins**  
**Rev. Keith Dodson**  
**Emily Lister**  
**Clive Punter**  
**Diane Rawstone- elected 02/11/20**  
**Peter Ward**

**Independent Reviewer**

**Georgina Porter**

**Bankers:**

**Lloyd's**

## **Objectives and Activities**

### **Summary of the purposes of the charity as set out in its governing document**

To administer and manage the land and building known as Beckbury Village Hall for the purposes of physical and mental training and recreation, through the medium of reading and recreation rooms, library, lectures, classes or other leisure-time occupation, as may be found expedient, for improving the conditions of life of the inhabitants of the Parish of Beckbury, and of the surrounding district without distinction of sex, or of political, or religious or other opinions

### **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.**

Main activities this year have been fundraising and the commencement of work on the refurbishment of the hall.

COVID restrictions which were in place from March 2020 meant that hiring ceased for the remaining 9 months of the year, and by the end of the year the building works had begun, which rendered the hall subject to building site regulations.

### **Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit**

The Trustees believe that the charity has complied with the duty to have due regard to public benefit guidance published by the Charity Commission. Furthermore, they believe that activities undertaken by the charity further its charitable purposes for the public benefit by providing a community building for use by inhabitants of Beckbury and surrounding parishes, for leisure, education, recreation and enhancing physical and mental health.

### **The role of volunteers**

Beckbury Village Hall is fortunate to benefit from the input of many volunteers during the year including:

- 11 Trustees
- a local resident who does weekly fire checks, oversees refuse disposal and checks the need for fuel
- several residents who support with building and grounds maintenance on a regular basis
- residents who respond to call outs for working party members

Trustees are extremely grateful to them all.

## **Achievements and Performance**

Most of this year has been consumed with fundraising for the refurbishment- such that by the end of the year all necessary funding has been sourced, approximately £112,000 and the refurbishment is well underway. Prior to the COVID-19 lockdown in March the hall was in a poor state and hardly been suitable for hiring however there were a few private bookings for children's parties etc. This meant that income from community use this year is low.

## **Achievements against objectives set**

At the BVH 2018 AGM trustees announced that they planned:

*'...to refurbish the Village Hall in two phases. They plan to create a facility which will meet all the needs of the village and surrounding communities and create a facility that is attractive as a venue for private hire- thus creating revenue which will mean that the Village Hall becomes self-financing. The private hire 'business' will subsidise other activities. Work will depend on fundraising; however, we would hope to complete Phase 1 by 2020. Phase 2 will be subject to similar funding constraints but we hope to complete Phase 2 of the project by 2022.'*

In fact by the end of 2020 Phase 1 (reroofing) was complete and work on Phase 2 has commenced. We expect completion early in the New Year (2021). Trustees are pleased to report that the project is ahead of schedule.

## **Performance of fundraising activities against objectives set**

The whole project depended on raising sufficient funds. As stated above, sufficient funds were eventually sourced, despite several setbacks - such as Big Lottery closing the applications process to concentrate on COVID impact funding- ahead of time and was way ahead of the target schedule by the end of 2020.

## **Financial Review**

Trustees are delighted that during this year we were able to not only pay running costs of the hall but to also raise the money necessary for the entire refurbishment. We believe this to have been a magnificent achievement and express our thanks to all funders.

Our management accounts predict a brief shortfall in funding during the refurbishment, however this will be covered by several pledges, already secured, which will be realised should the need arise. Trustees are also contemplating taking advice on VAT registration so that we can claim the substantial VAT (approx. £18,000) to be paid on the build.

Our business plan predicts that income from hiring once the refurbishment is complete will mean that the hall becomes a self-funding entity with little or no need for future grant funding.

Trustees are satisfied with the charity's current financial situation.

**Reserves**

Whilst fundraising for the refurbishment it has not been sensible nor possible to build up reserves. However, once the refurbishment is complete, and the hall is available for hire, Trustees will develop a reserves policy, probably to total a minimum of 12 month's running costs.

**The future**

Trustees are looking forward to completion of the refurbishment and to reporting a big increase in private hiring and community use, compared with our 2019 baseline, in our next annual report

**Principle sources of funding**

Our sources of funding are named in our annual accounts.

**Risks**

Our biggest risk, not being able to fund the refurbishment project, has been avoided in this year.

However, the unpredictability of the impact of the COVID-19 pandemic is ongoing and in Dec 2020 is still unknown. Trustees are vigilant on this and will take all appropriate action. It is fortuitous for BVH that lockdown has coincided with the closure of the hall for refurbishment, we hope that the impact of the pandemic will have reduced by the time the hall is available for hire in the Spring of 2021. When not in use the hall is relatively inexpensive to run with only insurance premiums and water rates to be paid. The hall is supported by regular, monthly donations to the charity from local residents, we are confident that in the worst-case scenario, these donations would continue and would pay these costs.

## **Independent Reviewer's statement**

**Hawthorn House**

**Beckbury**

**Shifnal**

**Shropshire**

**TF11 9DQ**

**Tel: 01952 750469**

**georginaporter2@aol.com**

19 December 2021

### **Independent examiner's report to the trustees of Beckbury Village Hall, a registered charity**

I report to the trustees on my examination of the accounts of the Beckbury Village Hall Charitable Trust (the Trust) for the year ended 31 December 2020.

#### **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 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Georgina Porter

### **Addendum to the Independent Examiner's Statement**

As required under Direction 3.3 of the Charity Commission's Directions, I, Georgina Porter of Hawthorn House Beckbury, TF11 9DQ declare that there is no conflict of interest in my appointment as independent examiner of the accounts of the Beckbury Village Hall Charitable Trust (the Trust) accounts.

I believe that my position as a Legal and Compliance Adviser working at Harper Adams University, (also a registered charity) equips me to carry out an independent review of the Charity's accounts.

I confirm that the Beckbury Village Hall Charitable Trust is eligible for an independent examination and a full audit is not required by law, by the charity's governing document or for any other reason.

During my examination, I examined the Trust Constitution, accounts Jan- Dec 2020, the trustees' meeting minutes for the year 2020, the draft annual report for 2020, the annual bank statements for the Charity's two accounts for 2020, and a sample of receipts.

During my examination, I came across no matters to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Georgina Porter

19 December 2021

This trustee's annual report was approved on 4<sup>th</sup> Dec. '2021

A handwritten signature in black ink that reads "Ian Field". The signature is written in a cursive style with a large, prominent 'I' and 'F'.

**Mr. Ian Field**  
**Chair of Trustees**

A handwritten signature in black ink that reads "H Thomas". The signature is written in a cursive style with a large, prominent 'H' and 'T'.

**Dr Heather Thomas**  
**Trustee, Secretary**

**BECKBURY VILLAGE HALL ACCOUNTS**  
**1 JAN - 31 DEC 2020**

**MAIN ACCOUNT**

Bank opening balance as at 1 January 2020	£ 2,385.89
<b>INCOME</b>	
Income for period 1 Jan – 31 Dec:	
Donations - Monthly STOs	£ 972.00
Room Hire	£ 395.00
Electricity Recharge to BCS	£ 877.52
Donations - Ad Hoc & Cash	£ 129.00
Gift Aid	£ -
Grants	£ 20,000.00
Transfer from Refurbishment Account	£ 141.33
Other	£ 20.00
<b>Total Income</b>	<b>£ 22,534.85</b>
<b>EXPENDITURE</b>	
Expenditure for period 1 Jan – 31 Dec:	
Water	£ 292.71
Insurance	£ 1,000.44
Repairs and Maintenance	£ 85.22
Oil	£ 245.10
Electricity	£ 1,367.00
Transfer to Refurbishment	£ 20,000.00
<b>Total Expenditure</b>	<b>£ 22,990.47</b>
Bank closing balance as at 31 December 2020	£ 1,930.27

**REFURBISHMENT ACCOUNT**

Bank opening balance as at 1 January 2020	£ 26,541.80
<b>INCOME</b>	
Income for period 1 Jan – 31 Dec:	
Grants	£ 46,429.00
Loans	£ 5,000.00
Donations	£ 253.78
Quizzes in shop	£ 11.00
Events	£ -
FAD money	£ 14.00
<b>Total Income</b>	<b>£ 51,707.78</b>
<b>EXPENDITURE</b>	
Expenditure for period 1 Jan – 31 Dec:	
DWT Construction	£ 64,080.00
Kabko - Kitchen	£ 13,505.53
Transfer to Main Account	£ 141.33
<b>Total Expenditure</b>	<b>£ 77,726.86</b>
Bank closing balance as at 31 December 2020	£ 522.72
Total Income in 2020	£ 74,242.63
Total Expenditure in 2020	£ 100,717.33

**Hawthorn House  
Beckbury  
Shifnal  
Shropshire  
TF11 9DQ  
Tel: 01952 750469  
georginaporter2@aol.com**

19 December 2021

**Independent examiner's report to the trustees of Beckbury Village Hall, a registered charity**

I report to the trustees on my examination of the accounts of the Beckbury Village Hall Charitable Trust (the Trust) for the year ended 31 December 2020.

**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 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Georgina Porter

## **Addendum to the Independent Examiner's Statement**

As required under Direction 3.3 of the Charity Commission's Directions, I, Georgina Porter of Hawthorn House Beckbury, TF11 9DQ declare that there is no conflict of interest in my appointment as independent examiner of the accounts of the Beckbury Village Hall Charitable Trust (the Trust) accounts.

I believe that my position as a Legal and Compliance Adviser working at Harper Adams University, (also a registered charity) equips me to carry out an independent review of the Charity's accounts.

I confirm that the Beckbury Village Hall Charitable Trust is eligible for an independent examination and a full audit is not required by law, by the charity's governing document or for any other reason.

During my examination, I examined the Trust Constitution, accounts Jan- Dec 2020, the trustees' meeting minutes for the year 2020, the draft annual report for 2020, the annual bank statements for the Charity's two accounts for 2020, and a sample of receipts.

During my examination, I came across no matters to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Georgina Porter  
19 December 2021