

DRAKES BROUGHTON VILLAGE HALL

England & Wales - Charity number 523122

Details

Status Registered

Legal form Other

Registered 1965-04-23

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

Contact

Address Drakes Broughton Village Hall
Walcot Lane
Drakes Broughton
Pershore
Worcs.
WR10 2AJ

Phone 07702207300

Email Dbvillagehall@hotmail.com

Website www.dbvillagehall.com

Activities

Objects: VILLAGE HALL

Activities: Maintains & administers village hall for use by local people as a social and community centre. Is already used on a regular basis by indoor bowls club, dance classes, the local junior football and Tae Quando Group. Many locals use the hall for various types of parties and other activities. We will also be running a pop-up cafe a few days a week to increase community engagement from Summer 2022.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **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:** DRAKES BROUGHTON AND THE NEIGHBOURHOOD
- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,800	£28,906	-	-
2024-03-31	£32,428	£18,917	-	-
2023-03-31	£36,356	£44,107	-	-
2022-03-31	£18,042	£11,454	-	-
2021-03-31	£25,390	£6,061	-	-

Trustees

Name	Role	Appointed
Janet Butterworth		2018-10-15
Sheila Philomena Boniface		2020-03-01
Tina Pell		2018-10-15

DRAKES BROUGHTON VILLAGE HALL

England & Wales - Charity number 523122

Accounts

Draft Report from the trustees DBVH – May 2025 v2

Thank you for coming to this year's AGM for the Village Hall.

For those who don't know me -I'm Janet Butterworth, and I am Chair of the Trustees and of the Management Group for the Village Hall.

When we secured the legacy grant for the village hall rejuvenation project in 2020, we spoke of the ambition and vision for the hall to once again be at the heart of the community. At the time the hall was in poor repair and wasn't being used. The transformation in just a few years has been amazing it's been quite a journey – and what a journey!

The Trustees are very grateful for all of work that Treasurer Martin Boniface has done and continues to do to look after the finances for the hall. The regular detailed monthly reports that Martin provides show that financially the hall is very healthy and things are exceptionally well managed.

The Trustees are very grateful for the time, effort and energy invested by fellow Trustee Tina Pell, who amongst many things, leads a team of volunteers looking after the community café and community events.

It is recognised that without the efforts of Martin and Tina, and support from fellow management group member Tony Lee, the hall couldn't function. They are community champions and deserve special thanks.

The bank balance is healthy, the fabric of the building is good and the future is looking bright.

With regular bookings for clubs, activities and meetings the hall has become a well-used venue. We are so fortunate to have people who give their time to organise a calendar of varied social events that include monthly community signing, regular quiz events, popular table top sales, barn dances, summer fetes and the Christmas Fayres and the Community café that happens every Friday afternoon – run by the community for the community.

We're really pleased that the hall is now a Well Being Hub" and used as a venue for "Wellbeing" events by Wychavon District Council. We're also very happy to be providing an access point to the local Villager magazine and to Neighbourhood Plan information via the Village Hall website.

It has been wonderful to be part of the hall's remarkable journey back to "good health"; it couldn't have happened without the people who have made it happen. Some people have done loads, and loads have done some.

The achievement is remarkable! Thanks go to Martin and Tina for all they do to keep the hall in good heart, each and every day; to Tony for being part of the Management Group and to Sheila for her work as Trustee. I also need to thank the gate shutters, the hall users, the cake bakers, the members of the Village Hall community, Kelly who keeps things clean and tidy, our Allen, who is our external auditor and to everyone who supports the hall in anyway. Thank you all for all you do.

The next stage of the journey is about removing/reducing some of the dependency on key people so that we build resilience into the day to day running of the hall to try to ensure that things are good and strong so that the hall remains in good heart, and is there for the community for many years to come. We need more people to step forwards and learn more about running the hall so that we have contingency. At the moment we have 3 Trustees and 4 people in the management group - 2 people do the bulk of things and there's just 5 people involved in total. Critical risks/ Contingency planning for the hall is progress and we are very conscious that we need more people to be part of the management team to keep this hall in good heart – this has become even more important as Tina has recently told us that after 8 years of dedicated service it's time has come for her to stand down from the Management Group during the next 12 months, so the clock is ticking.

If you know anyone who might be interested in becoming involved, please ask them to speak to Tina, Martin or to me. We are running a drop in open evening event for people to find out more about clubs, activities and events at the hall and also to find out about becoming more involved in running the hall; please help us to build resilience and help us find some people to join the management group so we can ensure the hall stays in good heart for years to come.

Thank you for all you do.

DBVH Year end A/Cs 2024-25

End of year accounts from Drakes Broughton Village Hall
1 April 2024 to 31 March 2025

INCOME	
Clothing Bank	£497.10
Donations	£699.99
Grants	£10,897.80
Hall Hire/Bookings	£21,327.02
100 Plus Club	£1,320.00
Fund Raising	£1,481.79
Gross Interest	£888.44
Petty Cash In	£0.00
Miscellaneous Income	£805.36
Sales Café / Tuck Shop	£7,706.38
Solar SEG payments	£176.40
TOTALS	£45,800.28
OPENING BALANCE	£37,289.34
TOTAL	£83,089.62

Prepared by Martin A Boniface
DBVH Treasurer

03/04/2025

OUTGOINGS	
Electricity - SSE	£2,656.42
Gas - Disconnected	£0.00
Water - Water Plus	£780.81
British Telecom.	£369.94
Bins - Wychavon	£217.88
Cleaning	£1,825.44
Media/Stationery	£957.85
Repairs & Maintenance	£16,680.95
Insurance	£1,421.87
100 Plus Club Prizes	£497.50
Rent for Hall	£45.00
Petty Cash Out	£0.00
Miscellaneous	£352.00
Rejuvenation Work	£0.00
Advertising	£30.00
Purchases for Events	£132.00
Purchases Café / Tuck Shop	£2,211.89
Professional Fees	£594.74
Grants paid out & gifts	£132.50
TOTALS	£28,906.79
CLOSING BALANCE	£54,182.83
TOTAL	£83,089.62

CLOSING BALANCES 31/03/2025

Current Account	£2,163.40
Savings Account	£5,772.24
32 Day Notice A/c	£45,975.36
Petty Cash*	£271.83
Total @ 31/3/25	£54,182.83

*Includes Café float of £9.93

CLOSING BALANCES 31/03/2024

Current Account	£6,489.26
Savings Account	£10,234.02
32 Day Notice A/c	£20,173.14
Petty Cash*	£392.92
Total @ 31/3/24	£37,289.34

*Includes Café float of £55.02

CLOSING BALANCES 31/03/2023

Current Account	£2,370.83
Savings Account	£21,100.09
Petty Cash*	£306.70
Total @ 31/3/23	£23,777.62

*Includes Café float of £28.30

CLOSING BALANCES 31/03/2022

Current Account	£4,783.47
Savings Account	£26,631.79
Petty Cash	£113.05
Total @ 31/3/22	£31,528.31

The accounts are prepared on a receipts and payments basis.

The accounts have been independently examined and approved by Allan Brown FCA 27 April 2025

Independent Examiner's Report to the Trustees of Drakes Broughton Village Hall

I report on the accounts for the year ended 31st March 2025 which are set out on pages 1 showing the Receipts and Payments for the year and pages 1 for the Statements of Assets and Liabilities for the year.

Respective responsibilities of the Trustees and Independent Examiner

As trustees of the charity the Trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to-

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of Independent Examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention,

1. Which give me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with s 130 of the 2011 Act; or
 - To prepare accounts which accord with these accounting records, have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Allan Brown F.C.A.



27th April 2025

DRAKES BROUGHTON VILLAGE HALL

England & Wales - Charity number 523122

Accounts



REPORT FROM THE DRAKES BROUGHTON VILLAGE HALL TRUSTEES AND MANAGEMENT GROUP

2024 ANNUAL GENERAL MEETING

Its now 2 years since this rejuvenated village Hall reopened for business...and things are going well. Things are in good shape. The hall is well used and from the comments we receive I think everyone really appreciates the more open aspect that came with the refurbishment.

This is a community hall, and keeping it open requires a community effort and we, the Management Group and the Trustees would like to thank everyone that is involved with looking out for the Village Hall for everything that you have done and continue to do to help keep the hall up and running for community benefit. We really grateful, and we hope that this lovely hall will remain as a welcoming centre for the community for many years to come.

I am grateful to my fellow Trustees (Sheila and Tina) for being Trustees -If anyone else would like to know more about what it involves, please do ask) and also to my fellow members of the management group - Martin, Tina and Tony who between them make sure that things are in good order (bookings, premises, finances) and that things run smoothly.

Keeping the hall in good order and keeping things running smoothly needs support and effort from the community - I know that there is a small army do so much behind the scenes - the person who audits the accounts, the people who open and close the gate, the people who help run the café, bake cakes and organise community events.... thank you

The person who is responsible for making sure our hall is clean and tidy also deserves a special mention – our thanks go to Kelly for taking care of things for us all.

Independent Examiner's Report to the Trustees of Drakes Broughton Village Hall

I report on the accounts for the year ended 31st March 2024 which are set out on pages 1 showing the Receipts and Payments for the year and pages 1 for the Statements of Assets and Liabilities for the year.

Respective responsibilities of the Trustees and Independent Examiner

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1. Which give me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with s 130 of the 2011 Act: or
 - To prepare accounts which accord with these accounting records, have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Allan Brown F.C.A.

4th May 2024

DRAKES BROUGHTON VILLAGE HALL

England & Wales - Charity number 523122

Accounts

DBVH Year end A/Cs 2022-23

End of year accounts from Drakes Broughton Village Hall
1 April 2022 to 31 March 2023

INCOME		OUTGOINGS		CLOSING BALANCE 3/31/2023	
Clothing Bank	£750.30	Electricity - SSE	£1,782.05	Current Account	£2,370.83
Donations	£350.48	Gas - Disconnected	£0.00	Savings Account	£21,100.09
Grants	£12,870.00	Water - Water Plus	£770.28	Petty Cash*	£306.70
Hall Hire/Bookings	£14,126.50	British Telecom.	£195.20	Total @ 31/3/23	<u>£23,777.62</u>
100 Plus Club	£1,500.00	Bins - Wychavon	£308.36	*Includes Café float of £28.30	
Fund Raising	£2,175.11	Cleaning	£1,135.80		
Gross Interest	£27.68	Media/Stationery	£757.15	CLOSING BALANCE 3/31/2022	
Petty Cash	£0.00	Repairs & Maintenance	£6,070.00	Current Account	£4,783.47
Miscellaneous Income	£164.00	Insurance	£1,356.30	Savings Account	£26,631.79
Sales Café / Tuck Shop	£4,391.52	100 Club Prizes	£511.50	Petty Cash	£113.05
		Rent - Hall / Container hire	£341.41	Total @ 31/3/22	<u>£31,528.31</u>
		Petty Cash	£0.00		
		Miscellaneous	£152.80		
		Rejuvenation Work	£28,064.36		
TOTALS	<u>£36,355.59</u>	Advertising	£45.00		
OPENING BALANCE	<u>£31,528.31</u>	Purchases for Events	£1,191.38		
TOTAL	<u>£67,883.90</u>	Purchases Café / Tuck Shop	£1,285.49		
Prepared by Martin A Boniface DBVH Treasurer		Professional Fees	£139.20		
		TOTALS	<u>£44,106.28</u>		
		CLOSING BALANCE	<u>£23,777.62</u>		
Dated 04/04/2023		TOTAL	<u>£67,883.90</u>		
The accounts are prepared on a receipts and payments basis. The accounts have been independently examined and approved by Allan Brown FCA.					

DRAKES BROUGHTON VILLAGE HALL

England & Wales - Charity number 523122

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	1st	April	2020	To	31 st	March	2021

Section A Reference and administration details

Charity name	Drakes Broughton Village Hall
Other names charity is known by	As above
Registered charity number (if any)	523122
Charity's principal address	Walcot Lane
	Drakes Broughton
	Pershore, Worcs.
Postcode	WR10 2AJ

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	Janet Butterworth	Chair	Trustee
2	Tina Pell		Trustee
3	Lucy Wood		Trustee
4	Sheila Boniface		Trustee
5			
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20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
As above	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Based on applications and applicants interviewed, vetted and appointed by existing Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>No training was undertaken by the Trustees during the reporting period.</p> <p>The Charity's/Trustees organisational structure is set out below.</p> <p><u>Trustees</u>: As laid out in the DBVH Trust document. <u>DBVH Management Committee</u></p> <p>The DBVH Management Committee takes on the legal and financial responsibility for all the activities of the organisation. They maintain an overview of policy and strategic direction rather than being involved in the day-to-day operations.</p> <p>The role of the Management Committee can be subdivided into three areas:</p> <p>1) Leadership:</p> <ul style="list-style-type: none"> ○ To be committed to the values of the charitable trust ○ To develop a friendly, accessible facility to be used by clubs, associations, groups and individuals for the community to come together for leisure, recreation and education. ○ To provide strategic direction, including agreeing and monitoring strategic plans. ○ To keep informed of the activities of DBVH and the wider issues that affect its position and function within the local community. ○ To ensure the performance of the organisation is regularly monitored and evaluated. ○ To set dates and agree agendas for the AGM and any other general meetings.
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2) Accountability and Legal Responsibilities:

- To ensure DBVH complies with its governing document i.e. constitution.
- To ensure the organisation keeps to the law governing charities and adheres to all other appropriate legislation.
- To ensure the organisation makes efficient use of resources, that all monies are applied to its agreed plans and budgets.
- To ensure that risks to the DBVH, volunteers and service users are at an acceptable level and are effectively mitigated and managed.
- To be accountable to users, funders and other stakeholders.
- To ensure the hall has effective health and safety policies and that they are regularly reviewed
- To ensure DBVH is properly insured and protected against all reasonable liabilities and these policies are reviewed regularly.

3) Financial Management:

- To ensure finances are responsibly managed and understand the financial position of DBVH.
- To ensure DBVH operates within its agreed accounting policies and business plan agreed at the AGM each year.
- To ensure adequate financial resources.
- To agree the annual report.
- To contribute to fundraising strategies.
- To ensure the hall is kept in good repair and the organisation's assets and resources are well-managed.
- To discuss and agree the lettings policy, including pricing.
- To discuss and agree grant applications.

Roles and Responsibilities

It is proposed that the Management Committee is made up of the following:

- Trustees: Janet Butterworth, Tina Pell, Lucy Wood, Sheila Boniface
- Chairperson- a Trustee and independent of the DBVH Committee and Fund-Raising Committee- currently Janet Butterworth
- In the absence of the Chairperson, meetings are chaired by another independent Trustee i.e. Sheila Boniface or Lucy Wood.
- Treasurer- Martin Boniface
- Chair of DBVH Committee- Tina Pell
- 1 further representative of the DBVH Committee to be elected and agreed by the DBVH committee
- Chair of DBVH Fund Raising Committee- currently Martin Boniface

As the Hall building work progresses we may want to consider having a specific role dedicated to publicity/social media and other communications to publicise the new facilities and keep people updated with what is going on. This could then continue once the building is completed in terms of events, working parties and fund raising.

DBVH Committee

This group will consist of a representative from each group using DBVH, subject to the maximum number indicated in the constitution-see Implementation Timescales section. Their role is to:

- Discuss any concerns/issues arising from the use of the hall
- Make recommendations to the Management Group regarding further investment in facilities/equipment
- Discuss and make recommendations on any matters identified by the Management Group e.g. safety measures, organising events in conjunction with the fund-raising group

DBVH Fund Raising Committee.

This group will consist of volunteers keen to identify and promote fundraising activities for the Hall. The role of the group is to:

- Identify opportunities for fund raising e.g. grants
- Suggest a schedule of fund-raising and social events using the data from the most recent survey which highlighted those likely to be the most popular with the community.
- Liaise with the DBVH Committee to promote, organise and hold such events.

Rebuilding Group

This group consists of those actively involved in the oversight of the rebuilding project as part of the overall rejuvenation of the Village Hall. The group reports to the DBVH Management Group but also has a dotted reporting line to the Parish Council as they hold the funds for the rebuilding project. The role of the group is to:

- Oversee the tender process
- Make recommendations to the DBVH Management Group and the Parish Council relating to the appointment of the builder and works to be included.
- Make recommendations to the DBVH Management Group and Parish Council on timescales and schedule of work
- Make recommendations to the DBVH management Group and Parish Council on fixtures and fittings
- To represent the DBVH Management Group at monthly site meetings and to monitor and report progress of the works to the DBVH Management Group and DBVH Committee

Structure Implementation Timescales:

- This structure is implemented from 1st February 2021.
- Frequency of meetings being:
 - Trustees- once a quarter
 - Management Group bi-monthly
 - DBVH Committee monthly
 - DBVH Fund Raising Committee – as needed
- Dates for meetings to be set and agreed at the start of each year starting with Trustees and other to follow sequentially.
- As the work is completed on the Village Hall, in line with the constitution, each group using the hall will be asked to

nominate/elect a representative to sit on the DBVH Committee ensuring the number does not exceed 17, (9 elected members and 8 co-opted members). The date of this taking effect will be determined by the DBVH Management Committee and DBVH Committee notified. Until the notification takes place, DBVH Committee continues in its current format.

Major risks were identified and assessed as they appeared by the Trustees and Management Group. Major risks during the reporting period included those anticipated as a result of the Covid 19 pandemic and the planned major building/rejuvenation work at the Hall. As required certain risks were discussed with the Parish Council.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Charity (Drakes Broughton Village Hall) is there to provide a focal point for community activities for the residents of Drakes Broughton, Pirton and Wadborough and other parties who wish to use the Hall for various other purposes.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

A number of activities take or took place at the Hall during the period 1 April 2020 to 31 March 2021 including:

- Monthly afternoon café
- Various fund-raising activities including quiz night, gardener's forum, whist drives, 100 Club, tabletop sales, tuck shop
- Weekly short mat bowls club
- Regular adult and child dance classes
- Chatterbox, ladies social club
- Local youth team football club
- Tae Kwan Do classes
- Monthly Parish Council meetings

We confirm the Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

No grants were provided by the Charity/Trustees. Other than a current and deposit account with Lloyd's Bank, the Charity/Trustees hold no investments.

The Trustees work closely with the Management Group who are responsible for the day-to-day management of and activities at the Hall. See above for details. The Management Group comprises the Trustees and the Treasurer who is also the Head of Fund-Raising.

There is a Village Hall Committee which largely comprises Hall Users. The views of the Committee are sought on a regular basis and major decisions are presented to them for ratification. For example, the decision to undertake major building work at the Hall which commenced in September 2021. All parties are volunteers and all roles are unpaid.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- At the height of the Covid 19 pandemic and during lockdowns. the Trustees and Management Group continued to meet on a regular basis as a result of using technology including video conferences.
- To continue to operate, albeit on a very limited basis during the Covid 19 pandemic and to remain solvent. This including developing and implementing a Covid 19 risk assessment and guidelines.
- To agree to go ahead with major building and rejuvenation work at the Hall commencing in September 2021 and costing around £300,000.
- To secure grant funding via the Parish Council from Wychavon District Council with a value of over £200,000. Grants monies for the Hall Rejuvenation Project (building work) are held by the Parish Council who make payments for building work as and when needed.
- To secure over £20,000 in grant monies from Covid relief monies as administered by Wychavon District Council
- To develop and implement a new management and governance structure for Hall affairs.
- To develop and foster a positive working relationship with the local Parish Council and various Hall users.
- To develop and maintain better financial oversight of Hall finances in including moving to online banking and development and introduction of a bespoke Excel based ledger to track and manage Hall income and expenditure.

Section E

Financial review

Brief statement of the charity's policy on reserves

No formal policy exists regarding reserves and no reserves are held other than Hall monies currently held in two bank accounts with Lloyd's Bank. See accounts.

Details of any funds materially in deficit

Not applicable.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal sources of funding during the reporting period included Covid relief grants and fund-raising activities as detailed above. In addition, a 100 Club was run for the first time which raised over £1,000 and contributed towards the Hall rejuvenation project.

Expenditure during the reporting period was largely focused on maintain and running the Hall. Please see annual accounts.

As the Charity does not hold any investments, no investment policies exist.

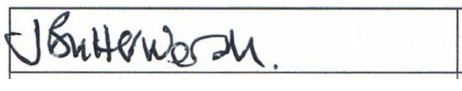
Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Janet Butterworth	
Position (eg Secretary, Chair, etc)	Chair	
Date	18 January 2022	

DBVH Year end A/Cs 2020-21

End of year accounts from Drakes Broughton Village Hall
1 April 2020 to 31 March 2021

INCOME		OUTGOINGS		CLOSING BALANCES 31/03/2021	
Clothing Bank	£721.50	Electricity	£1,572.04	Current Account	£18,236.79
Donations	£95.00	Gas	£228.36	Savings Account	£6,666.43
Grants	£20,531.79	Water	£808.29	Petty Cash	£38.00
Hall Hire	£2,163.50	Bins	£98.28	Totals	<u>£24,941.22</u>
100 Plus Club	£1,548.00	Cleaning	£752.98		
Fund raising	£264.77	Website	£163.20		
Gross interest	£0.80	Repairs & maintenance	£507.00		
Petty Cash	£65.00	Insurance	£1,153.96		
		100 Club prizes	£499.97		
		Rent	£17.98		
		Petty Cash	£65.00		
		Miscelaeneous	£193.86		
TOTALS	<u>£25,390.36</u>		<u>£6,060.92</u>		
OPENING BALANCE	<u>£5,611.78</u>	CLOSING BALANCE	<u>£24,941.22</u>		
TOTAL	<u>£31,002.14</u>		<u>£31,002.14</u>		

Prepared by Martin A Boniface
DBVH Treasurer

Dated 28-Apr-21

Independent Examiner's Report to the Trustees of Drakes Broughton Village Hall

I report on the accounts for the year ended 31st March 2021 showing the Receipts and Payments for the year and the statement of assets and liabilities as at the year end..

Respective responsibilities of the Trustees and Independent Examiner

The trustees of the charity are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to-

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of Independent Examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records .It also includes consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the management committee concerning such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention,

1. Which give me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with s 130 of the 2011Act: or
 - To prepare accounts which accord with these accounting records, have not been met; or
2. To which, in my opinion ,attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Allan Brown F.C.A.

22nd June 2021