

Barwick-In-Elmet Village Hall

1 April 2022 to 31 March 2023

Barwick-In-Elmet Village Hall

Independent Examiner's Report

1 April 2022 to 31 March 2023

Independent examiner's report to the trustees of the Barwick-In-Elmet Village Hall

I report to the trustees on my examination of the accounts of the Barwick-In-Elmet Village Hall for the year ended 31 March 2023.

Responsibilities

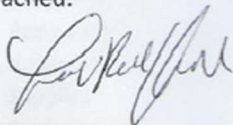
As the trustees of the Barwick-In-Elmet Village Hall you are responsible for the preparation of the accounts in accordance with the requirements of the Charity Commission.

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 as required by the Charity Commission; 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.



John Hayton
Institute of Chartered Accountants In England & Wales
22 The Boyle, Barwick in Elmet, Leeds, LS15 4JN

Dated 15/2/24

Barwick-in-Elmet Village Hall
Income & Expenditure Account
Year Ending 31st March 2023

	2022/23 £	2021/22 £
Income		
Regular Events	12,166	6,153
Parties	6,673	4,116
Weddings	500	400
Hall Hire	1,254	36
Donations	200	300
Coffee Morning	453	206
Other	3,065	607
Grants	2,520	8,850
Total Income	26,831	20,668
Expenditure		
Gas	1,313	1,067
Electric	1,007	772
Rates	394	201
Water	541	421
Cleaning	2,063	2,205
Stationery/Postage	40	36
Services/ Subscriptions	-	222
Insurance and Fees	1,280	975
Waste Collection	1,569	940
Equipment	3,386	4,680
Maintenance & Repairs	4,926	-
Misc	1,181	561
IT Systems	379	340
Petty Cash	152	132
Refunds	698	-
Supplies	498	247
Bank Charges	108	-
Total Expenditure	19,535	12,799
Surplus For The Year	7,296	7,869
General Fund Balance		
At 1 April 2022	29,704	21,835
Surplus for the year	7,296	7,869
At 31 March 2023	37,000	29,704
Assets		
Bank account	37,000	29,704
Petty cash	-	-
	37,000	29,704

Trustees' Approval

As the trustees of the Barwick-In-Elmet Village Hall we have prepared the income and expenditure account in accordance with the requirements of the Charity Commission.

W Ward

W Ward
 19/2/24

Trustee

Dated

Trustee Report

Barwick in Elmet Village Hall runs the hall as an indoor venue for a range of activities for all members of the local community. It is available for hire to residents and environs. Events and letting are organised by the Committee to raise funds for the maintenance of the hall. Barwick in Elmet Village Hall is registered with the Charity Commission under the registered number 523486.

The Committee can confirm that the Trustees have paid due regard to the guidance given by the Charity Commission on public benefit in deciding what activities the charity should undertake.

A list of Trustees 31 March 2023:

NAME	POSITION
LINDA TURP	CHAIR OF TRUSTEES
LYNDA WRIGHT	COMPANY SECRETARY
WENDY WARD	TREASURER
NEIL JANNEY	BOOKINGS / EVENTS
BELINDA WRIGHT	GRANTS
JOHN WRIGHT	

Objectives:

The objective of the village hall and its Trustees as set out in the Deed of Trust and Constitution.

Key events:

Over the last 12 months the Trustees have held a number of events to support income of the village hall, such as, Queens platinum jubilee dinner, 1970s themed dinner to celebrate 50th anniversary of the village hall, Christmas Fair and Afternoon tea.

Up and coming events for next year Coronation of King Charles III and Christmas Fair.

Key improvements:

We have made a number of building improvements during the year with a focus on safety and compliance, such as new electrical board, fire alarm panel, and essential door repairs.

Focus on next year will be install CCTV, refurbishment of female toilets.

Linda Turp

Chair of Trustees

Barwick in Elmet Village Hall