



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2020 **To** 31st March 2021

Charity name: Gunthorpe Village Hall and Playing Field Fund

Charity registration number:1002051

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document		To maintain and provide the services of a village hall and playing field
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.		To make available the village hall for local groups to hire. To maintain the village playing field and associated play equipment
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		The trustees have regard to the guidance

Achievements and Performance

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<p>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.</p>		<p>The village hall trustees, and committee have worked to provide an quality local space for groups and events.</p> <p>We have during covid acted to provide any facilities in a safe manner- following all guidance and rules in place at the time.</p> <p>During the year we have started to improve the facilities and have a program of improvements planned – the first of which is a total refurbishment of the toilet facilities</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>		<p>Year-end accounts have been produced and submitted to the charity commission as required</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>		<p>The reserves are reviewed along with management accounts by the committee at every committee meeting – 6 per year</p>
<p>Amount of reserves held</p>		<p>Circa £15k (currently at year end higher due to planned toilet renovations)</p>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)		Trust dead dated 13/5/1948
How is the charity constituted? (e.g unincorporated association, CIO)		Unincorporated association
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		Yearly village hall agm – as per trust dead

Reference and Administrative details

Charity name	Gunthorpe Village Hall and Playing Field Fund
Other name the charity uses	
Registered charity number	1002051
Charity's principal address	Gunthorpe Village Hall Davids Lane Gunthorpe Notts

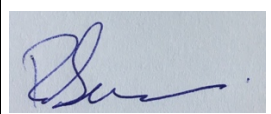
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Severn			
2	Paul Jeffrey			
3	David Ellis			
4	Lynne Coupe			
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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)	Robert Severn	
Position (eg Secretary, Chair, etc)	Chairman	
Date	17/4/2021	

Mike Spencer

10 Inham Fields Close
Gunthorpe
Nottingham
NG14 7FH

20 January 2022

Gunthorpe Village Hall accounts for 20/21

Hi Rob,

Thanks for asking me to review/audit the Gunthorpe Village Hall accounts for the year 2020/2021. This letter is to confirm that to the best of my ability and knowledge the accounts that I have reviewed appear to show a true and accurate position of the financial year 20/21.

Regards,

Mike Spencer