



Trustees' Annual Report for the period

From **1st April 2024** To **31st March 2025**

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

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>The village hall trustees, and committee have worked to provide a quality local space for groups and events.</p> <p>The coming year we are planning on improving the exterior of the hall, including repairs to the car park. The aims are to ensure the facilities are of a required standard as for use by the hirers. We also intend to reinstate curtains the hall and bar – with the aim to improve not just warmth but also acoustic balance.</p> <p>During the year we improved internal storage and replaced some of the stage lighting, repaired the roof and internally</p>
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Financial Review

Review of the charity's financial position at the end of the period		Year-end accounts have been produced and submitted to the charity commission as required
Statement explaining the policy for holding reserves stating why they are held		The reserves are reviewed along with management accounts by the committee at every committee meeting – 6 per year
Amount of reserves held		Circa £20k

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

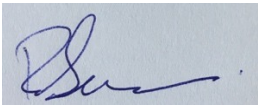
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Severn			
2	Paul Jeffrey			
3	Mike Spencer			
4	Sandra Mills			
5	Sarah Ward			
6	Adam Babiarz			
7	Tony Lockett			
8	Philippa Milbourne			
9	Lesley Jeffery			
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Robert Severn	
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Position (eg Secretary, Chair, etc)

Chairman	
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Date

30/4/2025



Gunthorpe Village Hall and Playing Field Fund

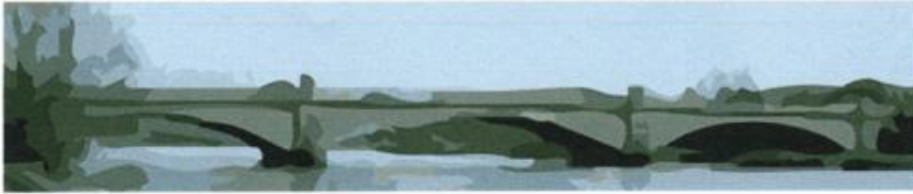
Accounts for the year to 31 March 2025

	Income	Expenditure	Net
Opening Balance Cash	30.94		
Opening Balance Bank Account 1	14387.56		
Opening Balance Interest Account	0.00		
Bookings	6059.74		6059.74
Bar	13069.16	5986.95	7082.21
Fundraising Events	4285.73	2739.37	1546.36
Community Functions	2933.06	734.50	2198.56
Grants and Donations	5917.58		5917.58
Refund	75.69		75.69
Interest	102.66		102.66
			0.00
Utilities		5738.11	-5738.11
Maintenance and Improvements		4515.58	-4515.58
Cleaning		2065.00	-2065.00
Equipment		923.35	-923.35
Consumables		262.76	-262.76
Membership and Subscriptions		114.00	-114.00
Inspection Fees		184.08	-184.08
Insurances		1969.97	-1969.97
Licenses		445.76	-445.76
Stationery		29.99	-29.99
Bar / Catering Training		24.00	-24.00
Closing Balance Cash		85.50	
Closing Balance Bank Account 1		5940.54	
Closing Balance Interest Account		15102.66	
	£46,862.12	£46,862.12	
		Net Income	£6,710.20

I have examined the bank accounts, financial records and associated documents for 'Gunthorpe Village Hall and Playing Field Fund', and as far as I can determine, I can confirm that this balance sheet is a true record of the fund's financial dealings for the year 1st April 2024 to 31st March 2025.

Signed J.R. Ankers Date 20th May 2025

Jonathan Ankers



Gunthorpe Village Hall and Playing Field Fund

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