



## Trustees' Annual Report for the period

From 01/01/2020  
Period end date

Period start date To 31/12/2020

**Charity name: EASTERTON VILLAGE HALL**

**Charity registration number: 305510**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>PROPERTY HELD UPON TRUST FOR PURPOSES OF RECREATION AND INTELLECTUAL DEVELOPMENT AND ENTERTAINMENTS FOR THE BENEFIT OF INHABITANTS OF THE PARISH OF EASTERTON AND ITS IMMEDIATE VICINITY</b>
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	<b>THE HALL IS AVAILABLE FOR HIRE-REGULAR WEEKLY USERS ARE; SHORT MAT BOWLS &amp; SOCIAL CLUB; DOG SHOW TRAINING SOC; PRIVATE PARTIES; SEMINARS; COMMUNITY EVENTS; HALL FUND RAISING EVENTS. VILLAGE ANNUAL FETE</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>ALL TRUSTEES RECEIVE A COPY OF THE CONSTITUTION INCORPORATED IN A TRUST DEED OF GIFT DATED 30/04/1951 TOGETHER WITH A SUMMARY OF 'RESPONSIBILITIES OF TRUSTEES' EXTRACTED BY ACRE FROM THOSE ISSUED BY THE CHARITY COMMISSION – THIS PROCEDURE CONFIRMED ANNUALLY</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>NOT APPLICABLE</b>
Policy on social investment including program related investment	Para 1.38	<b>NOT APPLICABLE</b>

Contribution made by volunteers	Para 1.38 THE TRUSTEES FORM THE COMMITTEE OF MANAGEMENT – ALL CONTRIBUTIONS TO THE ORGANISATION BEING VOLUNTARY AND UNPAID	
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	<b>PRE-PANDEMIC THE HALL PROVIDED A MUCH NEEDED FACILITY FOR SOCIAL ACTIVITY. THIS HAS BEEN SEVERELY CURTAILED BUT THE OPPORTUNITY HAS BEEN TAKEN TO CONTINUE WITH PLANNED MAJOR IMPROVEMENTS WITH A COMPLETE REDECORATION.</b>

### 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	<b>FUNDS HELD £36078 ARE SUFFICIENT TO COMPLETE THE BUILD PROJECT AND MAINTAIN THE VIABILITY OF THIS COMMUNITY ASSET</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>RESTRICTED FUNDS HELD AS 'IMPROVEMENT ACCOUNT' USED FOR BLDG PURPOSES. IN PRACTICE THESE FUNDS ARE AUGMENTED BY SURPLUS GENERAL FUNDS.</b>
Amount of reserves held	Para 1.22	<b>£4633</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>HIRE OF FACILITIES, PLUS FUND RAISING SOCIAL EVENTS.</b>  <b>IMPROVEMENTS FUNDING ASSISTED BY DONATIONS &amp; GRANTS RECEIVED</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	<b>NONE – IN NON PANDEMIC YEARS THE CHARITY IS FULLY SELF SUPPORTING</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>TRUST DEED OF GIFT 1951</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>UNINCORPORATED ASSOCIATION</b>
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	<b>TRUSTEES ARE APPOINTED OR REAPPOINTED ANNUALLY AT THE ANNUAL GENERAL MEETING HELD IN APRIL/MAY</b>

### 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	<b>ALL TRUSTEES RECEIVE A COPY OF THE CONSTITUTION INCORPORATED IN A TRUST DEED OF GIFT DATED 30/04/1951 TOGETHER WITH A SUMMARY OF 'RESPONSIBILITIES OF TRUSTEES' EXTRACTED BY ACRE FROM THOSE ISSUED BY THE CHARITY COMMISSION - THIS PROCEDURE CONFIRMED &amp; SIGNED FOR ANNUALLY</b>
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	EASTERTON VILLAGE HALL
Other name the charity uses	
Registered charity number	305510
Charity's principal address	KINGS ROAD, EASTERTON, DEVIZES, WILTSHIRE SN10 4PS



**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	MOIRA ARMSTRONG	CHAIR	01/01/2020 TO 01/12/2020	
2	RAINE YVONNE GREEN	VICE CHAIR		
3	DAVID BERNARD GREEN	SECRETARY		
4	CHRISTOPHER HENRY SAUNDERS	TREASURER		
5	ROBERT BULSON			
6	GERALDINE MARY HAMILTON			
7	HEATHER WALKER			
8	KIERAN PIERCE			
9	REBECCA HARMAN			
10	CAROL STREET			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
<b>NOT APPLICABLE</b>		

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

Trustee name	Dates acted if not for whole year	
<b>NONE</b>		



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
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 advisers (Optional information)

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	RAINE GREEN	
<b>Position (eg Secretary, Chair, etc)</b>	ACTING CHAIR	
<b>Date</b>	30/09/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**EASTERTON VILLAGE HALL**

No (if any)  
305510

**CC16a**

## Receipts and payments accounts

For the period from **1/1/2020** To **31/12/2020**

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	12,736	47,655	-	60,391	24,592
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	12,736	47,655	-	60,391	24,592
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	24,592
<b>Total receipts</b>	12,736	47,655	-	60,391	24,592
<b>A3 Payments</b>					
	3,143	43,022	-	46,165	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	3,143	43,022	-	46,165	7,590
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	3,143	43,022	-	46,165	7,590
<b>Net of receipts/(payments)</b>	9,593	4,633	-	14,226	17,002
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	9,593	4,633	-	14,226	17,002

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		31,445	4,633	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>31,445</b>	<b>4,633</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

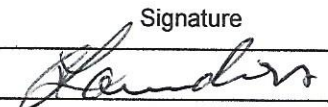
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
LAND = HALL = CONTENTS HELD ON TRUST		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	C H Saunders	30/9/2021



Section A

Independent Examiner's Report

Report to the trustees/ members of

Easterton Village Hall. SN104PS

On accounts for the year ended

31st December 2020

Charity no (if any)

305510

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below\*) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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:

[Signature]

Date:

21/10/2022

Name:

L.S. AUSTIN

Relevant professional qualification(s) or body (if any):

Retired Accountant

Address: 29, The Spring  
Mantel Housing Co  
Derby SN10 4BB

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

[Empty disclosure box]