



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	1	2021		Day31	Month12	Year2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	KIERAN PIERCE	CHAIR		
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	REBECCA HARMAN			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
BANK	NATWEST	1 MARKET PLACE, DEVIZES SN10 1HR

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 <i>(eg trust deed, constitution)</i>	CONSTITUTION ADOPTED MAY1951
How the charity is constituted <i>(eg trust, association, company)</i>	UNINCORPORATED ASSOCIATION
Trustee selection methods <i>(eg, appointed by, elected by)</i>	TRUSTEES ARE APPOINTED OR REAPPOINTED ANNUALLY AT THE ANNUAL GENERAL MEETING HELD IN APRIL/MAY

Additional governance issues (Optional information)

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

- 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.

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

Section C Objectives and activities

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

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

THE HALL IS FREELY AVAILABLE FOR HIRE –
REGULAR WEEKLY USERS ARE:-
SHORT MAT BOWLS; DOG SHOW TRAINING SOCIETY; SEWING BEE & CRAFTS GROUP
PRIVATE PARTIES; SEMINARS; COMMUNITY EVENTS, AND HALL FUND RAISING EVENTS.
VILLAGE ANNUAL FETE

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)

FOR STATUTORY DECLARATION SEE SECTION B ABOVE

Additional details of objectives and activities (Optional information)

THE TRUSTEES FORM THE COMMITTEE OF MANAGEMENT – ALL CONTRIBUTIONS TO THE ORGANISATION BEING VOLUNTARY AND UNPAID

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

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

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

POST PANDEMIC – ENCOURAGING RESIDENTS TO RE-ENGAGE IN LOCAL SOCIETY.
PLANNED MAJOR IMPROVEMENTS OVER 3 YEARS (£250,000) COMPLETED THIS YEAR AND RESIDENTS OFFICIALLY WELCOMED BACK AT 'OPEN DAY' END OF JULY
2ND HALF OF YEAR – INCOME FLOW FIRMLY RE-ESTABLISHED AND IMPROVED AND UTILITY COSTS REDUCED

INHABITANTS KEEN TO TAKE ADVANTAGE OF NEW AND IMPROVED FACILITIES

Section E Financial review

Brief statement of the charity's policy on reserves

RESTRICTED FUNDS HELD IN 'IMPROVEMENT ACCOUNT' USED FOR BUILDING IMPROVEMENTS. IN PRACTICE THESE FUNDS HAVE TO BE AUGMENTED BY SURPLUS GENERAL FUNDS.

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.

HIRE OF FACILITIES, PLUS FUND RAISING SOCIAL EVENTS

INCOME IS USED TO COVER OPERATING COSTS WITH THE SURPLUS USED TO FINANCE A PROGRAMME OF IMPROVEMENTS TO THIS COMMUNITY ASSET AND MAINTAIN ITS VIABILITY

Section F Other optional information

[Empty box for optional information]

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Raine Green</i>	
Full name(s)	RAINE GREEN	
Position (eg Secretary, Chair, etc)	VICE-CHAIR	

Date 17TH MAY 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
EASTERTON VILLAGE HALL

No (if any)
305510

CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 31/12/2021
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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 £
A1 Receipts					
	21,756	19,954	-	41,710	60,391
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	21,756	19,954	-	41,710	60,391
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	21,756	19,954	-	41,710	60,391
A3 Payments					
	9,086	54,878	-	63,964	46,165
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	9,086	54,878	-	63,964	46,165
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	9,086	54,878	-	63,964	46,165
Net of receipts/(payments)	12,670	- 34,924	-	- 22,254	14,226
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,445	-	-	31,445	-
Cash funds this year end	44,115	- 34,924	-	9,191	14,226

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 £
B1 Cash funds		# 9,191	-	-
		-	-	-
		-	-	-
	Total cash funds	9,191	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

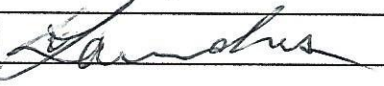
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	C H Saunders	17/05/2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Easterton Village Hall SN10 4PS

On accounts for the year ended

31 December 2021

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 31/12/2021

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 Springs
Manfred Lauinger
Revisor SNIO/EB

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.