



Trustees' Annual Report for the period

Period start date

Period end date

From

01 09 2020

To

31 08 2021

Section A

Reference and administration details

Charity name

Quebec & District Village Hall Association

Other names charity is known by

Registered charity number (if any)

520874

Charity's principal address

Front Street

Quebec

Durham

Postcode

DH7 9DF

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	ELEANOR SEED	CHAIR (CURRENT)	April 22 onwards	
2	OLWYN MOAT	PREVIOUS TRUSTEE	TILL JAN 22	
3	GERRY HOGAN	PREVIOUS TRUSTEE	TILL JUNE 22	
4	ELAINE LEE	PREVIOUS TRUSTEE	TILL APRIL 22	
5	ELAINE TODD	PREVIOUS TRUSTEE	TILL JUNE 22	
6	SUE WILKS	PREVIOUS TRUSTEE	TILL SEPT 21	
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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

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 <small>(The charity's constitution)</small>	CONVEYANCE
How the charity is constituted <small>(The trust deed or trust agreement)</small>	trust
Trustee selection methods <small>(See Appendix 10)</small>	Appointed by trustees

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.

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Section C Objectives and activities

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

THE PROPERTY SHALL BE HELD UPON TRUST TO BE USED FOR THE MAINTENANCE AND IMPROVEMENT OF THE PHYSICAL WELL BEING OF THE INHABITANTS OF QUEBEC AND THE NEIGHBOURHOOD BY THE PROVISION OF FACILITIES FOR PHYSICAL TRAINING AND RECREATION AND ALSO FOR SUCH EDUCATIONAL CULTURAL SOCIAL AND OTHER PURPOSES AS ARE CHARITABLE.

The area being Quebec, Durham.

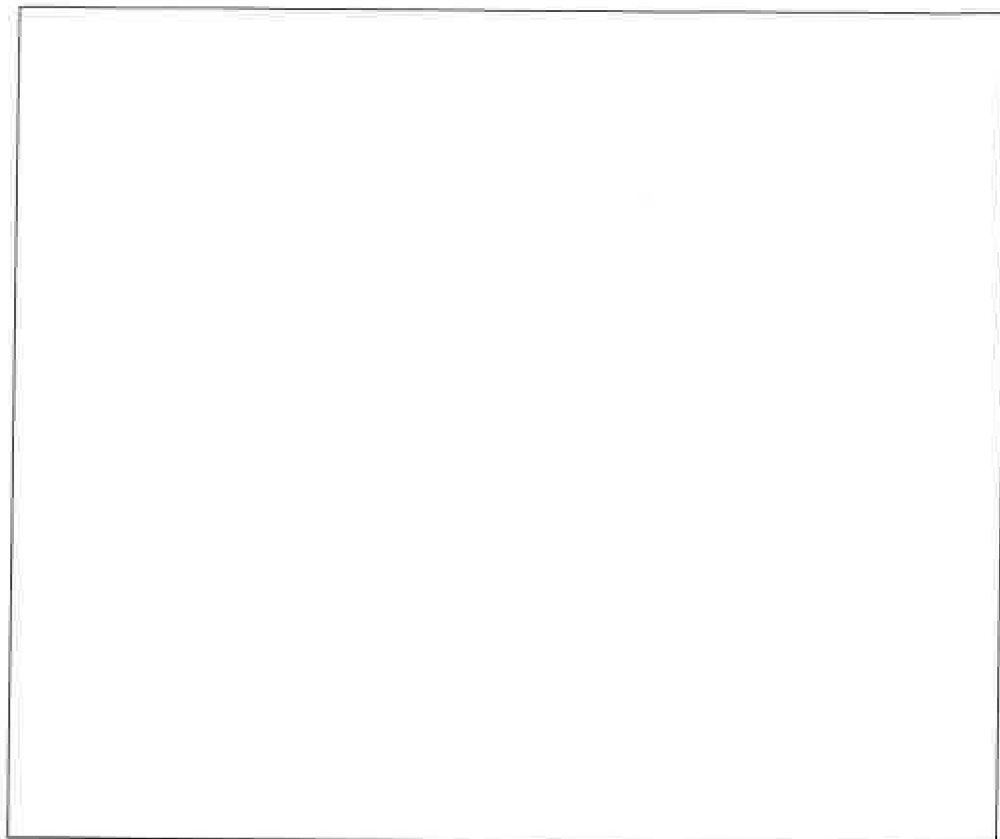
Quebec Village hall is at the heart of the Community and the ideal place for people to come together. It is used by the residents of the village & the surrounding district. The main aim of the charity is to provide an open space that will improve the physical well-being of the inhabitants of Quebec and the neighbourhood by the provision of facilities for physical, recreation, educational, cultural and social purposes. The hall offers space for meetings, exercise classes, demonstrations, craft fairs, baby and toddler, community bingo & functions both private and for the village etc...

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)

Additional details of objectives and activities (Optional information)

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

Summary of the main achievements of the charity during the year

Ran weekly dance, keep fit and pilates sessions until COVID March 20. Number of attendees unavailable as new board of trustees in place.

Funding from government grants were used to undertake a Major refurbishment of the hall. Funding was given to offer financial support during the lock down and the trustees made the decision to not only maintain the hall but also do a much-needed refurbishment. The Main hall was refurbished along with a bar being added. This and the general running costs of the hall were the main outgoings this year.

The hall is now more accessible and caters for the needs of the residents by adding an additional resource and modernisation. Feedback has been very positive and since opening back up it has attracted further bookings and users.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserves policy.

Details of any funds materially in deficit

N/A

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.

Section F Other 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)		
Full name(s)	ELEANOR SEED	
Position (eg Secretary, Chair, etc)	CHAIR PERSON	

Date 8/1/2023