



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/01/2021

Period start date To 31/12/2021

Period end date

**Charity name: Greens Norton Village Hall**

**Charity registration number: 265157**

## Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>Village Hall held on trust for the use of the inhabitants of the Parish of Greens Norton without distinction of political, religious or other opinions including the use for meetings, lectures and classes and for and for other forms of recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.</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>Whilst the Village Hall had been maintained and organised for use of the purposes of the trust since 1973 due to the reasons as has been explained to the Charity Commission it was necessary at the end of 2020 to close the hall and sell the property. Subsequently the Charity has submitted proposals to amend the objects of the Charity.</b>                 |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>The trustees have had regard to the guidance by the Charity Commission on public benefit.</b>   |

## Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |  |
|--|----------------|--|
| Policy on grant making   | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |
|  |                |  |

|                                 |           |  |
|---------------------------------|-----------|--|
| Contribution made by volunteers | Para 1.38 |  |
| 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>As the charity is currently in the process of changing its objects and it is no longer able to comply with the trust deed in regard to providing a venue for recreation and leisure time activities there has been little that the charity has been able to achieve in this financial year. It is hoped that it will be able in the near future to start providing benefits using the funds from its sale of the property once its objects have been formally changed.</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>At the end of the financial period 31<sup>st</sup> December 2021 the charity held funds to the total of £470,302</b>   |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>The policy was to hold the funds in reserve for payment of any ongoing costs associated with its intention to amend the objects of the charity in becoming a fund providing organisation for charitable purpose for Greens Norton subject to approval from the Charity Commission.</b> |
| Amount of reserves held  | Para 1.22 | <b>The total reserves were £470,302</b>   |
| Reasons for holding zero reserves  | Para 1.22 | <b>Not relevant</b>   |
| Details of fund materially in deficit  | Para 1.24 | <b>Not applicable</b>   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>None</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 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

## Structure, Governance and Management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           |   |
| Type of governing document  | Para 1.25 | <b>Trust Deed</b>   |
| How is the charity constituted?   | Para 1.25 | <b>Unincorporate 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 to be the Committee Members appointed at the AGM of the Charity in accordance with its governing document</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 |  |
| 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                | Greens Norton Village Hall  |
| Other name the charity uses | None  |
| Registered charity number   | 265157  |
| Charity's principal address | No longer has a principle address. Correspondence address is presently that of the contact for the Charity Commission namely 27 Calvert Road, Greens Norton, NN12 8DD |
|                             |   |

## 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  | Philip Stewart     | Chairman        |  |   |
| 2  | Peter Agness       | Treasurer       |  |   |
| 3  | Teresa Exell       |                 |  |   |
| 4  | Christopher Bowmer |                 | Appointed 5 <sup>th</sup> October 2022 |   |
| 5  |                    |                 |  |   |
| 6  |                    |                 |  |   |
| 7  |                    |                 |  |   |
| 8  |                    |                 |  |   |
| 9  |                    |                 |  |   |
| 10 |                    |                 |  |   |
| 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 |  |  |
|---------------|--|--|
| None          |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

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

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
| None         |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

## 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 |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

**Not applicable**

## Other optional information

|  |
|--|
|  |
|--|

## Declarations

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

Signed on behalf of the charity's trustees

|  |                                      |  |
|--|--------------------------------------|--|
| Signature(s)                           | <i>P.P. Hunt</i>                     |  |
| Full name(s)                           | <i>Philip Peter Stewart</i>          |  |
| Position (eg Secretary,<br>Chair, etc) | <i>Chair</i>                         |  |
| Date                                   | <i>28<sup>th</sup> November 2022</i> |  |

THE GREENS NOR TON VILLAGE HALL CHARITY  
Income and Expenditure Account  
Year ended 31st December 2021

|  | Year ended |                   | Year ended 31.12.2020 |                  |
|--|------------|-------------------|-----------------------|------------------|
|  | £          | £                 | £                     | £                |
| <b>INCOME</b>                            |            |                   |                       |                  |
| Village Hall Sale                        |            | 485,000.00        |                       |                  |
| Interest on Deposit account              |            | 34.63             |                       | 3.12             |
| Sale of equipment                        |            |                   |                       | 750.00           |
| <b>TOTAL INCOME</b>                      |            | <b>485,034.63</b> |                       | <b>753.12</b>    |
| <b>EXPENDITURE</b>                       |            |                   |                       |                  |
| Building Insurance                       | 493.59     |                   | 1,028.65              |                  |
| Water charges                            | 61.58      |                   | 123.05                |                  |
| Electricity                              | 1.95       |                   | 155.15                |                  |
| Gas                                      | -133.54    |                   | -165.94               |                  |
| Cottage costs                            | 223.95     |                   | 2,517.17              |                  |
| Garden costs casual labour               |            |                   | 168.00                |                  |
| Selling Fees                             | 16,680.10  |                   | 2,179.50              |                  |
| Insurance for Trustees                   | 143.20     |                   |                       |                  |
| Charity Solicitors Fees                  | 2,454.00   |                   |                       |                  |
| <b>TOTAL EXPENCES</b>                    |            | <b>19,924.83</b>  |                       | <b>6,005.58</b>  |
| <b>EXCESS OF INCOME OVER EXPENDITURE</b> |            | <b>465,109.80</b> |                       | <b>-5,252.46</b> |
| <b>BALANCE BROUGHT FORWARD</b>           |            | <b>5,192.08</b>   |                       | <b>10,444.54</b> |
| <b>BALANCE CARRIED FORWARD</b>           |            | <b>470,301.88</b> |                       | <b>5,192.08</b>  |

THE GREENS NORTON VILLAGE HALL CHARITY

Balance Sheet

as at

31st December 2021

as at 31.12.20

|                                       |                   |                 |
|---------------------------------------|-------------------|-----------------|
| <b>CURRENT ASSETS</b>                 |                   |                 |
| Deposit Account                       | 470,126.71        | 2,772.18        |
| Current Account                       | 45.95             | 2,290.68        |
| Cash in hand                          | 129.22            | 129.22          |
| <b>Total cash at bank and in hand</b> | <b>470,301.88</b> | <b>5,192.08</b> |
| <b>TOTAL ASSETS</b>                   |                   |                 |
| Represented by                        |                   |                 |
| Income and Expenditure Account        | 470,301.88        | 5192.08         |





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Greens Norton Village Hall

On accounts for the year  
ended

31 December 2021

Charity no  
(if any)

265157

Set out on pages

(remember to include the page numbers of additional sheets)

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 of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Date: 28/11/2022

Name:

Tracy Burton

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

FCA

Address:

5 Giffard Court, Millbrook Close,  
Northampton  
NN5 5JF

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 brief details of any items that the examiner wishes to disclose.**

The Charity's main receipt of funds in the period was the proceeds from the sale of the property of £485,000 to an unrelated third party at open market value. Being the sale of an asset, this amount does not form part of charity Gross Income.

The charity's Gross Income (donations, rental income etc) was £nil for the year under review, and as such below the requirements for preparation and submission of accounts on the accruals basis.

The charity has prepared receipts and payment accounts and these accounts (appended to this report) have been requested by the Trustees to be subject to this independent examination.