

GREAT PONTON VILLAGE CENTRE

England & Wales · Charity number 1067755

Details

Status Registered

Legal form Other

Registered 1998-01-27

Register [View on the Charity Commission register](#)

Contact

Address 12 Archers Way
Great Ponton
Grantham
Lincolnshire
NG33 5DS

Phone 07828368833

Email carolramsey34@gmail.com

Website <http://www.greatponton.com>

Activities

Objects: FOR THE PURPOSES OF A VILLAGE CENTRE FOR THE USE OF THE INHABITANTS OF THE PARISH OF GREAT PONTON IN THE COUNTY OF LINCOLN AND THE SURROUNDING AREA (HEREIN AFTER CALLED THE AREA OF BENEFIT) WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

Activities: The principal activities of the charity involve holding social events to raise money to keep the premises going and to finance improvements to the Centre. The premises are open every Friday night as a 'social club'. Other regular events include coffee morning on Thursdays, and a well attended Bingo evening held on Wednesdays. The Centre is available for room hire. Seasonal events are also held.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF GREAT PONTON IN THE COUNTY OF LINCOLN
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£30,742	£33,185	-	-
2024-07-31	£32,990	£26,310	-	-
2023-07-31	£36,457	£29,031	-	-
2022-07-31	£33,565	£31,889	-	-
2021-07-31	£25,485	£15,126	-	-

Trustees

Name	Role	Appointed
Ian James Cruickshank	Chair	2021-03-22
Carol Ramsey		2023-05-07

GREAT PONTON VILLAGE CENTRE

England & Wales - Charity number 1067755

Accounts

Great Ponton Village Centre

Trustees Report for the year ending 31st July 2021

The Trustees present their report and Financial Statements for the year ending 31st July 2021.

The accounts have been prepared in accordance with accounting policies and comply with the Charitable Company's Memorandum and Articles of Association.

Structure, Governance and Management

The charity is registered with the Charity Commission

Registered Number 1067755

Trustees

The Trustees are:

Mandy Rawdings

Peter Jackson

Justine Booth

Richard Street

Emma Meadows

None of the Trustees have any beneficial interest in the Organisation.

Recruitment and Appointment of Trustees

Trustees are appointed at the AGM by the villagers of Great Ponton

Charitable purposes.

The charity was set up to be used by villagers and others for meetings, lectures, talks plus all other forms of recreation and leisure, to improve the lives of those above

The main activities consist of coffee mornings, bingo evenings, entertainment events, room hire, Friday night social events, plus seasonal events such as Bonfire night, and Festive activities

The main role of the trustees is to ensure the Village Centre remains self sufficient and solvent. The costs of running the Village Centre have escalated. This year the Centre has been affected by Covid-19 and has been closed for eight months out of twelve. A grant from the government has allowed the Centre to remain solvent.

Carol Ramsey (on behalf of the Trustees)

Great Ponton Village Centre Income and Expenditure for year ending 31 July 2022

2021	2022
£	£
Income	
Bar receipts 5067.00	24,525.00
Room lettings 1640.00	2790.00
Fund raising 0	185.00
Grants and Donations 18777.00	6059.00
	T
Total income 25,485.00	33,565.00
Expenditure	
Bar purchases 3855.00	16,332.00
Room lettings 0	31.00
Entertainment expenses 70.00	711.00
Fundraising 0	35.00
Utilities 4601.00	10,073.00
Insurance 1578.00	1662.00
Licenses 338.00	633.00
Premises maintenance 3314.00	326.00
Wifi 602.00	156.00
Card commission 21.00	117.00
Cleaning 0	325.00
Printing and stationery 23.00	157.00
Legal and professional 0	200.00
Sundry payments and roundings 561.00	438.00
Total expenditure 15,126.00	31,889.00
Net income/(expenditure) 10,359.00	1676.00
Funds at start of period 4322.00	14,682.00
Funds at end of period 14,682.00	16,358.00

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GREAT PONTON VILLAGE CENTRE FOR THE YEAR ENDED 31 JULY 2022

I report on the accounts of the charity

Respective responsibilities of the Trustees and Examiner

The charity's Trustees consider that an audit is not required for this year (under section 43(3)(a) of the Charities Act 1993 (The 1993 Act) and that an independent examination is needed.

It is my responsibility to:-

- i) Examine the accounts (under section 43(3)(a) of the 1993 Act);
- ii) Follow the procedures laid down in the general directions given by the Charity Commissioners (under section 43(7)9b of the 1993 Act); and
- iii) State whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the Trustees have not met the requirements to ensure that:
 - Proper accounting records are kept (in accordance with section 41 of the Act) and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirement of the 1993 Act.

Or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Ian Stokes

Independent Examiner: Ian Stokes F.C.P.A. Date 5/10/23

GREAT PONTON VILLAGE CENTRE

England & Wales - Charity number 1067755

Accounts

GREAT PONTON VILLAGE CENTRE

TRUSTEES REPORT FOR THE YEAR ENDED 31 JULY 2021

The Trustees present their report and Financial Statements for the year ended 31 July 2021.

The Accounts have been prepared in accordance with accounting policies and comply with the Charitable Company's Memorandum and Articles of association,

Structure, Governance and Management

Governing Document

The Charity is registered with the Charity Commission.

Trustees

The Trustees who are currently:-

Mandy Rawding	Appointed 02 June 1993
Peter Jackson	Appointed 22 March 2021
Ian Cruickshank	Appointed 22 March 2021
Hilda Whalley	Appointed 22 October 2021
Emma Meadows	Appointed 22 October 2021
Duncan Fielding	Appointed 22 October 2021
Zoe Fielding	Appointed 22 October 2021
David Burling	Appointed 22 October 2021

None of the Trustees has any beneficial interest in the organisation.

Recruitment and Appointment of Trustees

The trustees were recruited to ensure a balance and comprehensive range of professional skills and experience. They share a common vision which is set out below. Trustees will approve the appointment of any new trustees at trustee meetings.

GREAT PONTON VILLAGE CENTRE
CHARITY REGISTRATION NUMBER: 1067755

STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2021

GREAT PONTON VILLAGE CENTRE

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 JULY 2021

	2021		2020	
	£	£	£	£
<u>INCOME</u>				
Bar Receipts		5,067		13,742
Room Lettings		1,640		1,840
Entertainment		-		-
Fundraising Events		-		428
Sundry Receipts		1		37
Grants and Donations		18,777		10,050
Bank Interest		<u>-</u>		<u>10</u>
		25,485		26,107
<u>EXPENDITURE</u>				
Bar Purchases	3,855		15,728	
Room Lettings	-		-	
Entertainment Expenses	70		993	
Fundraising and Publicity	-		-	
Grants & Donations Awarded	-		-	
Utilities	4,601		5,091	
Insurance	1,578		1,420	
Licences	338		154	
Premises Maintenance	3,314		380	
Equipment Repairs & Renew	163		1,061	
WIFI	602		679	
Card Commission	21		26	
Cleaning	-		535	
Printing and Stationery	23		6	
Legal and Professional	-		-	
Sundry Payments	<u>560</u>	<u>15,125</u>	<u>7,208</u>	<u>33,281</u>
<u>EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR</u>		£ <u>10,360</u>		£(<u>7,174</u>)

GREAT PONTON VILLAGE CENTRE

BALANCE SHEET AS AT 31 JULY 2021

	2021		2020	
	£	£	£	£
<u>CURRENT ASSETS</u>				
Stock	1,532		2,000	
Cash at Bank				
Current Account	12,987		2,159	
Reserve Account	100		100	
Cash in Hand				
Bar Float	<u>300</u>	14,919	<u>300</u>	4,559
<u>CURRENT LIABILITIES</u>				
Creditors		<u>-</u>		<u>-</u>
		£ <u>14,919</u>		£ <u>4,559</u>
<u>REPRESENTED BY</u>				
<u>CAPITAL FUND</u>				
As at 31 July 2020		4,559		11,733
Less Excess of Income over Expenditure for the year		<u>10,360</u>		(<u>7,174</u>)
		£ <u>14,919</u>		£ <u>4,559</u>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
GREAT PONTON VILLAGE CENTRE FOR THE YEAR ENDED 31 JULY 2021**

I report on the accounts of the charity, which are set out on pages 3 and 4

Respective responsibilities of Trustees and Examiner

The Charity's Trustees consider that an audit is not required for this year (under section 43(3)(a) of the Charities Act 1993 (The 1993 Act)) and that an independent examination is needed.

It is my responsibility to:-

- i) Examine the Accounts (under section 43(3)(a) of the 1993 Act);
- ii) Follow the procedures laid down in the general directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- iii) State whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - Proper accounting records are kept (in accordance with section 41 of the Act) and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirement of the 1993 Act.

Or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed  _____

Date 27/..7/.....²⁰²²

Independent Examiner : Ian Stokes F.C.P.A.