

ASSINGTON VILLAGE CHARITY

England & Wales · Charity number 1076737

Details

Other names ASSINGTON VILLAGE HALL

Status Registered

Legal form Other

Registered 1999-07-26

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

Contact

Address 16 The Street
Assington
Sudbury
Suffolk
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Activities

Objects: THE OBJECT OF THE CHARITY IS, IN THE INTERESTS OF SOCIAL WELFARE, TO IMPROVE CONDITIONS OF LIFE OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY THE PROVISION AND MAINTENANCE OF:(A) A VILLAGE HALL FOR USE BY THE INHABITANTS , INCLUDING USE FOR :(1) MEETINGS, LECTURES AND CLASSES AND(11) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATIONS ; AND (B) A RECREATION GROUND FOR USE BY THE INHABITANTS.

Activities: The charity oversees the provision of a village hall and recreation ground for the benefit of the local population. It provides a venue for various classes, meetings of local organisations, public entertainments and private social events. The recreation ground is used for football matches and the annual church fete.

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** SUFFOLK
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£24,765	£28,587	-	-
2023-12-31	£12,062	£11,587	-	-
2022-12-31	£9,424	£10,397	-	-
2021-12-31	£16,492	£8,524	-	-
2020-12-31	£37,716	£30,944	-	-

Trustees

Name	Role	Appointed
DAVID WILES	Chair	2023-03-30
Karen Wiles		2026-05-18
MARK HEMINGWAY		2024-03-30
Nigel Finch		2016-02-17
STEPHEN KING		2011-10-26

ASSINGTON VILLAGE CHARITY

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Accounts

Assington Village Charity
Receipts and Payments Account
For the Year ending 31st December 2020

	1st January 2020 To 31st December 2020		1st January 2019 To 31st December 2019	
	£	£	£	£
<u>Receipts</u>				
Martial Arts/Yoga		440.00		1,230.00
Art/Sewing		1,440.00		3,820.00
Meetings		120.00		535.00
Football		35.00		35.40
Parties - adults		450.00		1,740.00
Parties - children		-		80.00
Commercial		622.61		720.22
Playground		22,444.84		4,378.80
Singing		325.00		800.00
Other		11,681.71		160.00
		37,559.16		13,499.42
 <u>Donations</u>				
Miscellaneous donations				20.00
 <u>Interest etc.</u>				
Lloyds TSB				
Alliance & Leicester	1.53		1.91	
Investments	2,155.24		2,616.08	
Gain on sale of investments	-		-	
		2,156.77		2,617.99
<u>Total receipts</u>		39,715.93		16,137.41
<u>Payments</u>				
Capital items		23,769.00		7,923.00
Insurance		1,032.37		985.12
Repairs and Maintenance - hall & grounds		3,530.41		11,151.70
Fire and Security		251.10		324.30
Light and Heating		1,271.03		2,176.55
Rates		-		302.40
Water		78.86		133.61
Postage, phone, stationery (Treasurer)		44.63		78.94
Sundries		966.13		1,150.51
Advertising				
<u>Total Payments</u>		30,943.53		24,226.13
<u>Excess of receipts over payments</u>		8,772.40		(8,088.72)

**Assington Village Charity
Receipts and Payments Account
For the Year ending 31st December 2020**

	1st January 2020 To 31 st December 2020 £	1 st January 2019 To 31 st December 2019 £
Balance brought forward 1st January 2020	111,996.39	120,085.11
Add receipts in the year	39,715.93	16,137.41
Deduct payments in the year	<u>(30,943.53)</u>	<u>(24,226.13)</u>
Balance carried forward 31st December 2020	<u>120,768.79</u>	<u>111,996.39</u>
<u>Represented by:</u>		
Investments at cost	102,338.02	102,338.02
Balances at LloydsTSB	18,430.77	9,658.37
Cash in hand	<u>-</u>	<u>-</u>
	<u>120,768.79</u>	<u>111,996.39</u>

S Sadler
Treasurer

Independent examiner's report to the trustees of The Assington Village Charity

I report to the trustees on my examination of the accounts of the charity for the year ended 31st December 2020, which are set out on pages 1 and 2.

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

I have completed my examination. I confirm that no material matters have come to my attention 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.

S Badrick ACA
Independent examiner