ASHWELL VILLAGE HALL RUTLAND CIO

England & Wales · Charity number 1179852

Details

Other names	ASHWELL VILLAGE HALL CIO
Status	Registered
Legal form	CIO
Registered	2018-09-07
Register	View on the Charity Commission register

Contact

Address	Waterlea Brookdene Ashwell Oakham Rutland LE15 7LQ
Phone	01572756462
Email	ashwellvillagehall@gmail.com
Website	www.ashwellvillagehall.co.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF ASHWELL AND SURROUNDING AREAS WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:(1) MEETINGS, LECTURES AND CLASSES, AND(2) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.'

Activities: Our charity operates to provide activities and services to the local community and to work to prolong the life of the community resource. We organise social and educational events in Ashwell Village Hall that will appeal to all ages and this in turn helps support those in the community who may be vulnerable to social isolation or loneliness.

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Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Rutland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,084	£10,148	-	-
2024-03-31	£19,949	£14,083	-	-
2023-03-31	£24,125	£20,796	-	-
2022-03-31	£27,721	£76,021	-	-
2021-03-31	£232,362	£235,006	-	-

Trustees

Name	Role	Appointed
CHARLES PETER HANSON	Chair	2017-07-20
ALISON JOY CURTIS		2018-04-09
DAVID HAROLD ARTHUR FRY		2017-10-31
ELIZABETH MARY PETTIFER		2017-07-20
Peter Woods		2021-02-01
Rodney Waterfield		2022-05-16
VICTORIA FAY CROSHER		2017-11-07
Valentine Harvey		2017-11-07

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ASHWELL VILLAGE HALL RUTLAND CIO

England & Wales - Charity number 1179852

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2024 Period start date To 31/03/2025
Period end date

Charity name:Ashwell Village Hall Rutland CIO

Charity registration number: 1179852

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Provision and maintenance of a village hall for inhabitants of Ashwell and surrounding areas**
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	**A wide range of community activities, including both arts/crafts and 3 different musical groups, as well as Pilates and Zumba exercise classes. We continue to meet for monthly film nights and a weekly table tennis club**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The trustees have regard to the guidance issued by the Charity Commission on public benefit**

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	**Volunteer involvement remains essential in offering and maintaining our varied and regular program**

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	**The vision continues to be realised by providing inclusive access to a 21st Century community hub that allows participation for the widest range of persons and activities across 7 days of the week.** **Compliments regarding the ambience and facilities offered are regularly received. The continuing regular use by such a diverse range of users testifies to the importance of the Village Hall to Ashwell and surrounding communities.**

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	**The Village Hall remains in a sound financial position. Regular bookings are very strong and receipts continue to exceed payments**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Reserves are held in an interest bearing bank account and are used to continue to improve the fabric and facilities of the building.**
Amount of reserves held	Para 1.22	**£42,754.11**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**None**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**None**

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		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
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	Para 1.25	**Elected on the basis of relevant skills, knowledge and experience**

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	Ashwell Village Hall Rutland CIO
Other name the charity uses	
Registered charity number	1179852
Charity's principal address	12 Oakham Rd Ashwell Rutland LE157LW

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	Peter Hanson	Chair of Trustees		
2	Elizabeth Pettifer	Vice Chair of Trustees		
3	David Fry	Chair - VH Committee		Appointed by existing Trustees
4	Rodney Waterfield	Bookings Secretary		Appointed by existing Trustees
5	Victoria Crosher	Secretary		Appointed by existing Trustees
6	Peter Woods	Treasurer		Appointed by existing Trustees
7	Alison Curtis	Social Secretary		Appointed by existing Trustees
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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

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)		P Woods
Full name(s)	DAVID FRY	PETER WOODS
Position (eg Secretary, Chair, etc)	CHAIR - VH Ctee	TREASURER
Date	05/09/2025	

ASHWELL VILLAGE HALL RUTLAND CIO
ANNUAL ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025

Opening Balances 1st April 2024

Deposit Account	£26,583.60
Current Account	£8,913.47
Petty Cash	£ 320.78
Total	**£35,817.85**

Plus Income:

Bank Interest	£	442.49	
Christmas Fayre	£	687.11	
Pilates	£	844.00	
Donations (Other)	£	100.00	
Donation (E Pettifer)	£	700.00	
Zumba	£	1,566.00	
Film Club	£	651.00	
Coffee Morning	£	207.00	
Bridge Club	£	1,070.00	
Lavender Mill	£	3,540.00	(£8,040)
Morris Men	£	697.00	
EMS/BCE	£	732.00	
Soup Lunch	£	50.00	
Miscellaneous	£	5,333.46	(£3,435.65)
Men's Breakfast	£	120.00	
Rutland Reeds	£	344.00	
Total	**£**	**17,084.06**	**(£19,949.15)**

Less Expenditure:

Eon Gas	£	1,344.40	
Eon Electricity	£	1,567.28	
Insurance/Subs	£	933.49	
Broadband	£	410.40	
Buildings/Maint.	£	1,324.82	(£5,105.38)
Miscellaneous	£	3,964.41	
Cleaner	£	603.00	
Total	**£**	**10,147.80**	**(14,083.15)**

Net Gain	£6,936.26
Total	**£42,754.11**

Balances as at 31st March 2025

Deposit Account	£ 32,026.09
Current Account	£ 10,081.89
Petty Cash	£ 646.13
Total	**£ 42,754.11**

ASHWELL VILLAGE HALL RUTLAND CIO

England & Wales - Charity number 1179852

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2023 Period start date To 31/03/2024
Period end date

Charity name:Ashwell Village Hall Rutland CIO

Charity registration number: 1179852

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Provision and maintenance of a village hall for inhabitants of Ashwell and surrounding areas**
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	**A wide range of community activities, including both arts/crafts and 3 different musical groups. A dementia support group has become well established, meeting on three full days each week, as have Pilates and Zumba exercise classes. We continue to meet for monthly film nights and a weekly table**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public	Para 1.18	**The trustees have regard to the guidance issued by the Charity Commission on public benefit**

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	**Volunteer involvement remains essential in offering and maintaining our varied and regular program**

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	**Our vision is to provide inclusive access to a 21st Century community hub, that allows participation for the widest range of persons and activities. The vision is already being realised with a very wide range of interests being met across 7 days of the week. Unsolicited comments on the ambience and facilities offered are regularly received. The overall growth in activities, volunteers and users testifies to its value to Ashwell and the wider community.**

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	**The Village Hall remains in a sound financial position. Regular bookings are very strong and receipts continue to exceed payments**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Reserves are held in an interest bearing bank account and are used to continue to improve the fabric and facilities of the building.**
Amount of reserves held	Para 1.22	**£35,817.85**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**None**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**None**

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		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
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	Para 1.25	**Elected on the basis of relevant skills, knowledge and experience**

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	Ashwell Village Hall Rutland CIO
Other name the charity uses	
Registered charity number	1179852
Charity's principal address	12 Oakham Rd Ashwell Rutland LE157LW

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	Peter Hanson	Chair of Trustees		
2	Elizabeth Pettifer	Vice Chair of Trustees		
3	David Fry	Chair - VH Committee		Appointed by existing Trustees
4	Valentine Harvey	Vice Chair - VH Committee		Appointed by existing Trustees
5	Victoria Crosher	Secretary		Appointed by existing Trustees
6	Peter Woods	Treasurer		Appointed by existing Trustees
7	Alison Curtis	Social Secretary		Appointed by existing Trustees
8	Rodney Waterfield	Bookings Secretary		Appointed by existing Trustees
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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

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)		P. Woods
Full name(s)	DAVID FRY	PETER WOODS
Position (eg Secretary, Chair, etc)	CHAIR - Vice Chair	TREASURER
Date	05/10/2024	

ASHWELL VILLAGE HALL RUTLAND CIO
ANNUAL ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

Opening Balances 1st April 2023

Deposit Account	£26,268.01
Current Account	£3,479.39
Petty Cash	£ 204.45
Total	**£29,951.85**

Plus Income:

Bank Interest	£	315.59
Gift Aid	£	501.91
Pilates	£	1,040.00
Donations (Other)	£	83.00
NGS (E Pettifer)	£	650.00
Hat Chat(E Pettifer)	£	900.00
Zumba	£	1,445.00
Film Club	£	420.00
Coffee Morning	£	333.00
Bridge Club	£	940.00
Lavender Mill	£	8,040.00
Morris Men	£	445.00
EMS/BCE	£	650.00
Soup Lunch	£	120.00
Miscellaneous	£	3,435.65
Men's Breakfast	£	270.00
Rutland Reeds	£	360.00
Total	**£**	**19,949.15**

Less Expenditure:

Eon Gas	£	1,683.94
Eon Electricity	£	1,869.50
Seven Trent Water	£	476.40
Insurance/Subs	£	934.65
Broadband	£	474.26
Buildings/Maint.	£	5,105.38
Miscellaneous	£	2,093.99
Cleaner	£	1,445.03
Total	**£**	**14,083.15**

Net Gain	£ 5,866.00
Total	**£35,817.85**

Balances as at 31st March 2024

Deposit Account	£ 26,583.60
Current Account	£ 8,913.47
Petty Cash	£ 320.78
Total	**£35,817.85**

ASHWELL VILLAGE HALL RUTLAND CIO

England & Wales - Charity number 1179852

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2022 Period start date To 31/03/2023
Period end date

Charity name:Ashwell Village Hall Rutland CIO

Charity registration number: 1179852

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Provision and maintenance of a village hall for inhabitants of Ashwell and surrounding areas**
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	**A wide range of community activities, including both arts/crafts and 3 different musical groups. A dementia support group has become well established, meeting on three full days each week, as have Pilates and Zumba exercise classes. We have recently added monthly film nights and a weekly table**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public	Para 1.18	**The trustees have regard to the guidance issued by the Charity Commission on public benefit**

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	**Volunteer involvement remains essential in offering and maintaining our varied and regular program**

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	**Our vision is to provide inclusive access to a 21st Century community hub, that allows participation for the widest range of persons and activities. The vision is already being realised with a very wide range of interests being met across 7 days of the week. Unsolicited comments on the ambience and facilities offered are regularly received. The overall growth in activities, volunteers and users testifies to its value to Ashwell and the wider community.**

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	**The Village Hall remains in a sound financial position. Regular bookings are very strong and receipts continue to exceed payments**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Reserves are held in an interest bearing bank account and are used to continue to improve the fabric and facilities of the building. This year acoustic panels, an AV system and large screen TV, and a competition standard table tennis table have been purchased.**
Amount of reserves held	Para 1.22	**£29,951.85**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**None**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**None**

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		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
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	Para 1.25	**Elected on the basis of relevant skills, knowledge and experience**

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	Ashwell Village Hall Rutland CIO
Other name the charity uses	
Registered charity number	1179852
Charity's principal address	12 Oakham Rd Ashwell Rutland LE157LW

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	Peter Hanson	Chair of Trustees		
2	Elizabeth Pettifer	Vice Chair of Trustees		
3	David Fry	Chair - VH Committee		Appointed by existing Trustees
4	Valentine Harvey	Vice Chair - VH Committee		Appointed by existing Trustees
5	Victoria Crosher	Secretary		Appointed by existing Trustees
6	Peter Woods	Treasurer		Appointed by existing Trustees
7	Alison Curtis	Social Secretary		Appointed by existing Trustees
8	Rodney Waterfield	Bookings Secretary		Appointed by existing Trustees
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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

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)		P. Woods
Full name(s)	DAVID HAROLD ARTHUR FRY	PETER WOODS
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	25/10/2023	

ASHWELL VILLAGE HALL RUTLAND CIO
ANNUAL ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

Opening Balances 1st April 2022

Deposit Account	£	13,275.52
Current Account	£	12,704.90
Petty Cash	£	717.36
Less Credit Card	£	74.99
Total	**£**	**26,622.79**

Plus Income:

Bank Interest	£	44.49	
Gift Aid	£	1,109.17	(Ashwell Fete Donation)
Pilates	£	1,065.00	
Donations	£	7,530.20	(Ashwell Fete, Ashwell PC, EMP)
Grants	£	2,948.00	(Leicester Community Fund)
Zumba	£	1,300.00	
Crafty Bunch	£	367.10	
Coffee Morning	£	422.10	
Bridge Club	£	495.00	
Lavender Mill	£	5,090.00	
Morris Men	£	450.00	
EMS/BCE	£	770.00	
Soup Lunch	£	245.00	
Miscellaneous	£	2,289.26	
Total	**£**	**24,125.32**	

30/5/25

Less Expenditure:

Eon Gas	£	1,184.32	
Eon Electricity	£	718.68	
Seven Trent Water	£	411.72	
Insurance/Subs	£	1,508.25	
Broadband	£	495.08	
Miscellaneous	£	15,008.21	(TV A/V Equipment, S/proofing, D/F,TT: £10374)
Cleaner	£	1,470.00	
Total	**£**	**20,796.26**	

Net Gain £ 3,329.06

30/5/25

Total **£29,951.85**

Balances as at 31st March 2023

Deposit Account	£ 3,479.39
Current Account	£26,268.01
Petty Cash	£ 204.45
Total	**£29,951.85**

Ian Pluck
External Examiner

Ian
30/5/25

ASHWELL VILLAGE HALL RUTLAND CIO

England & Wales - Charity number 1179852

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	April	2021		31st	March	2022

Section A Reference and administration details

Charity name	Ashwell Village Hall Rutland CIO
Other names charity is known by	
Registered charity number (if any)	1179852

Charity's principal address	12 Oakham Rd	
	Ashwell	
	Rutland	
	Postcode	**LE157LW**

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	Peter Hanson	Chair of Trustees		
2	Elizabeth Pettifer	Vice Chair of Trustees		
3	David Fry	Chair – VH Committee		Appointed by existing Trustees
4	Valentine Harvey	Vice Chair – VH Committee		Appointed by existing Trustees
5	Victoria Crosher	Secretary		Appointed by existing Trustees
6	Peter Woods	Treasurer		Appointed by existing Trustees
7	Alison Curtis	Social Secretary		Appointed by existing Trustees
8	Rodney Waterfield	Bookings Secretary		Appointed by existing Trustees
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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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected on basis of relevant skills, knowledge and experience

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	Run the Ashwell Village Hall Rutland for the benefit of the Parish of Ashwell and surrounding areas
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)	Completion of the refurbishment work to deliver a first class meeting facility for the benefit of the local community. Bookings of the hall restarted in May 2021 and have been maintained at a very healthy level

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

Section D Achievements and performance

Summary of the main achievements of the charity during the year

As public confidence grew that the worst effects of C19 were behind us, a much wider range of activities, attracted by the ambience, appearance and facilities now provided, confirmed the trustees decision to refurbish the Village Hall. New activities from which the local and wider Rutland community now benefits include Pilates, Zumba, 4 different music making ensembles, a dementia support group and a luncheon club. User feedback is positive and community support unwavering.

From early summer 2021 the newly refurbished and "fit for purpose" Village Hall is available to hire for all.

Section E Financial review

Brief statement of the charity's policy on reserves	Reserves are held for any further refurbishment work and additional facilities for the Village Hall
Details of any funds materially in deficit	None

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)		P. Woods
Full name(s)	DAVID HAROLD ARTHUR FRY	PETER WOODS
Position (eg Secretary, Chair, etc)	CHAIR - VH COMMITTEE	TREASURER
Date	04/01/2023	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Ashwell Village Hall CIO	1179852

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022

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					
Bank Interest	3	-	-	3	47
Donations	5,673	-	-	5,673	53,183
Lettings	9,716	-	-	9,716	-
Grants	10,667		-	10,667	177,817
Fundraising	1,662	-	-	1,662	1,105
Van Hire		-	-	-	210
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	27,721	-	-	27,721	232,362
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,721	-	-	27,721	232,362
A3 Payments					
Gas	801	-	-	801	812
Electricity	587	-	-	587	468
Water	701	-	-	701	373
Insurance	1,037	-	-	1,037	912
Miscellaneous	6,223	-	-	6,223	840
Refurbishment	66,414	-	-	66,414	231,601
Broadband	258	-	-	258	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	76,021	-	-	76,021	235,006
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	76,021	-	-	76,021	235,006
Net of receipts/(payments)	- 48,300	-	-	- 48,300	- 2,644
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 48,300	-	-	- 48,300	- 2,644

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Current Account	12,705	-	-
	Deposit Account	13,276	-	-
	Petty Cash	717	-	-
	Total cash funds	26,698	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
P. Woods	Peter Woods	04/01/2023
	David Fry	04/01/2023

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Ashwell Village Hall Rutland CIO

On accounts for the year ended

31 March 2022

Charity no (if any)

1179852

Set out on pages

1 and 2

(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 31/03/2022.

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.

Signed:

Date: 28/12/2022

Name: Niall Kingsley

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

Address: Duncan & Toplis Limited, 26 Park Road, Melton Mowbray, Leicestershire
LE13 1TT

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

ASHWELL VILLAGE HALL RUTLAND CIO

England & Wales - Charity number 1179852

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st APRIL 2020 Period start date To 31ST March 2021 Period end date

Charity name: Ashwell Village Hall Rutland CIO

Charity registration number: 1179852

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Run the Ashwell Village Hall Rutland for the benefit of the Parish of Ashwell and surrounding areas.
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	Activities during the year have been totally curtailed by COVID -19 restrictions. Fortunately, refurbishment work was permitted to continue and was completed apart from some snagging issues.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the Trustees have been aware from the outset and have familiarised themselves with the CC guidance.

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	COVID -19 effectively curtailed all volunteer activity during the year. Volunteer involvement and commitment is essential to the successful organisation and running of our village hall
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	Activities during the year have been totally curtailed by COVID -19 restrictions. However, we look forward to the positive impact our refurbished village hall will have once we are operating without the current restrictions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Having successfully raised the monies needed to refurbish the village hall the work began in late June 2020. Despite material supply delays caused by the impact of C-19, apart from some snagging issues, the work was completed within the financial year
Performance of fundraising activities against objectives set	Para 1.41	No new fundraising initiatives were set for this reporting year.
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	Whilst there are still some payments to make for the refurbishment, the finances are in a very strong state going into the next financial year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are being held for further refurbishment work and additional items of equipment, e.g. kitchen
Amount of reserves held	Para 1.22	£74,913.92
Reasons for holding zero reserves	Para 1.22	As above
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Hire of the village hall and fund raising activities
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 (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Relevant skills, knowledge and experience

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	As CC online guidance documents
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Board of Trustees working with a sub-set of Trustees aka village hall committee
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Ashwell Village Hall Rutland CIO
Other name the charity uses	
Registered charity number	**1179852**
Charity's principal address	12 Oakham Road Ashwell Oakham Rutland LE15 7LW

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	Peter Hanson	Chair of Trustees		
2	Elizabeth Pettifer	Vice Chair of Trustees		
3	Julie Bryant	Treasurer	01 April 2020 – 31 January 2021	Appointed by existing Trustees
4	Peter Woods	Treasurer	01 February – 31 March 2021	Appointed by existing Trustees
5	Valentine Harvey	Vice Chair - VH Committee		Appointed by existing Trustees
6	Victoria Crosher	Secretary		Appointed by existing Trustees
7	Alison Curtis	Social Secretary		Appointed by existing Trustees
8	David Fry	Chair – VH Committee		Appointed by existing Trustees
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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

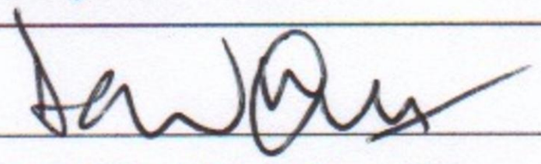
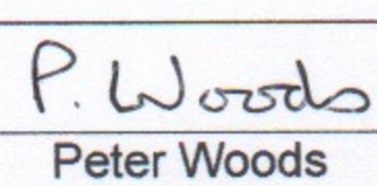
N/A

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)		
Full name(s)	David Harold Arthur Fry	Peter Woods
Position (eg Secretary, Chair, etc)	Chair- Village Hall Committee	Treasurer

Date	19/11/2021

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Ashwell Village Hall CIO	1179852

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021

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					
Bank interest	47	-	-	47	81
Fundraising	1,105	-	-	1,105	6,249
Van hire	210	-	-	210	-
Donations	13,983	39,200	-	53,183	34,511
Grants	86,817	91,000	-	177,817	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	102,162	130,200	-	232,362	40,841
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	102,162	130,200	-	232,362	40,841
A3 Payments					
Gas	812	-	-	812	764
Electricity	468	-	-	468	694
Water	373	-	-	373	
Insurance	912	-	-	912	872
Miscellaneous	840		-	840	1,488
Refurbishment	101,401	130,200	-	231,601	828
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	104,806	130,200	-	235,006	4,646
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	104,806	130,200	-	235,006	4,646
Net of receipts/(payments)	- 2,644	-	-	- 2,644	36,195
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	77,558	-	-	77,558	41,363
Cash funds this year end	74,914	-	-	74,914	77,558

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Current account	6,641	-	-
	Deposit account	68,273	-	-
		-	-	-
	Total cash funds	74,914	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
VILLAGE HALL		-	-
FURNITURE, FIXTURES, FITTINGS		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
D W Fry	DAVID FRY	26.01.22
P. Woods	PETER WOODS	26.01.22

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Ashwell Village Hall Rutland CIO		
On accounts for the year ended	31 March 2021	**Charity no (if any)**	1179852
Set out on pages	1&2 (remember to include the page numbers of additional sheets)		

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

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 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.

Signed: Niall Kingsley **Date:** 26/01/2022

Name:	Niall Kingsley
Relevant professional qualification(s) or body (if any):	ACA ICAEW
Address:	Duncan & Toplis Limited 26 Park Road, Melton LE13 1TT

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