

# VILLAGE VOICES

England & Wales · Charity number 1180396

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-10-22

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

## Contact

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**Address** 1  
Rectory Road  
Hollesley  
Woodbridge  
IP12 3JS

**Phone** 01394411376

**Email** [editor@villagevoices.org.uk](mailto:editor@villagevoices.org.uk)

**Website** [www.villagevoices.org.uk](http://www.villagevoices.org.uk)

## Activities

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**Objects:** 1.TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME THROUGH THE MAKING OF GRANTS TO INDIVIDUALS, GROUPS OR ORGANISATIONS, PRIMARILY IN THE SUFFOLK COASTAL DISTRICT AND IN PARTICULAR THE AREAS OF HOLLESLEY, BOYTON, CAPEL ST ANDREW, ALDERTON AND SHINGLE STREET, AND ANY OTHER SUCH LOCALITY AS THE TRUSTEES MAY FROM TIME TO TIME IN THEIR ABSOLUTE DISCRETION THINK FIT. SUCH GRANTS SHALL BE MADE IN FURTHERANCE OF SUCH EXCLUSIVELY CHARITABLE PURPOSES INCLUDING, WITHOUT LIMITATION, THE FOLLOWING:A.THE RELIEF AND ASSISTANCE OF PEOPLE IN NEED, AND THE PREVENTION OF HARDSHIP;B.THE ADVANCEMENT OF EDUCATION IN THE LOCAL COMMUNITY; ANDC.THE SUPPORT OF VOLUNTARY ENDEAVOUR IN THE LOCAL COMMUNITY.2. TO FURTHER SUCH OTHER PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE IN ACCORDANCE WITH THE LAWS OF ENGLAND AND WALES.

**Activities:** the making of grants in Hollesley, Boyton, Capel St Andrew, Alderton and Shingle Street, and any other such locality as the Trustees may think fit. Such grants shall be made in furtherance of such exclusively charitable purposes including, without limitation, the following: the support of voluntary endeavour,the advancement of education and relief of hardship.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Suffolk

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-10-31	£0	£500	-	-
2024-10-31	£1,225	£1,136	-	-
2023-10-31	£1,381	£601	-	-
2022-10-31	£3,545	£5,257	-	-
2021-10-31	£2,273	£1,551	-	-

## Trustees

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Name	Role	Appointed
Ann Youngs		2022-11-14
CHERYL GRAY		2018-10-01
DANNY BETHELL		2018-10-01
DIANE PATRICIA RAY		2018-10-01
GERRY BATHE		2018-10-01
ISOBEL JUNE LILLEY		2018-10-01

**VILLAGE VOICES**

England & Wales - Charity number 1180396

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month Nov	Year 2024		Day 31	Month Oct	Year 2025

## Section A Reference and administration details

**Charity name**

Village Voices

**Other names charity is known by**

**Registered charity number (if any)**

1180396

**Charity's principal address**

1 Rectory Road  
 Hollesley  
 Woodbridge  
**Postcode** IP12 3JS

### 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	Gerry Bathe	Treasurer		
2	Cheryl Gray	Secretary		
3	Danny Bethell			
4	Isobel Lilley			
5	Diane Ray			
6	Ann Youngs			
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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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	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**

To make grants primarily in the areas of Hollesley, Boyton, Capel St Andrew, Alderton and Shingle Street, and any other such locality as the Trustees may from time to time think fit.
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**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)**

Such grants shall be made in furtherance of such exclusively charitable purposes including, without limitation, the following:

- a) the support of voluntary endeavour in the local community.
- b) the advancement of education in the local community
- c) the relief and assistance of people in need, and the prevention of hardship;

**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**

The charity made one major donation this year to Hollesley Village Hall who provided a Family Fun Day in August 2025 for low income families in the Peninsula area.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity has no reserves since no income has been received due to cost cutting by the principal sponsor.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

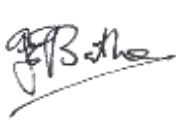

You **may choose** to include additional information, where relevant about:

- 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Gerry Bathe	Cheryl Gray
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	Secretary

**Date** 20/11/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Village Voices**

No (if any)  
**1180396**

**CC16a**

**Receipts and payments accounts**

For the period from: 01/11/2024 To: 31/10/2025

**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 £
<b>A1 Receipts</b>					
Donations		-	-		590
Grants	-	-	-	-	635
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>			-		1,225
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>			-		1,225
<b>A3 Payments</b>					
Grants	500	-	-	500	500
Refund of grant	-	-	-	-	635
Bank charges	-	-	-	-	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	500	-	-	500	1136
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	500	-	-	500	601
<b>Net of receipts/(payments)</b>	-500	-	-	-500	780
<b>A5 Transfers between funds</b>	-	-	-	-	-
	2863	-	-	2863	1,994
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	2363	-	-	2,363	2,863

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		2,863	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,363</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Diane Ray	20/11/25
	Cheryl Gray	20/11/25

**VILLAGE VOICES**

England & Wales - Charity number 1180396

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month Nov	Year 2023		Day 31	Month Oct	Year 2024

## Section A Reference and administration details

**Charity name**

Village Voices

**Other names charity is known by**

**Registered charity number (if any)**

1180396

**Charity's principal address**

1 Rectory Road  
 Hollesley  
 Woodbridge  
**Postcode** IP12 3JS

### 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	Gerry Bathe	Treasurer		
2	Cheryl Gray	Secretary		
3	Danny Bethell			
4	Isobel Lilley			
5	Diane Ray			
6	Ann Youngs			
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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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	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**

To make grants primarily in the areas of Hollesley, Boyton, Capel St Andrew, Alderton and Shingle Street, and any other such locality as the Trustees may from time to time think fit.
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**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)**

Such grants shall be made in furtherance of such exclusively charitable purposes including, without limitation, the following:

- a) the support of voluntary endeavour in the local community.
- b) the advancement of education in the local community
- c) the relief and assistance of people in need, and the prevention of hardship;

**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**

The charity made one major donation - £500 to pay for a half day school holiday activity event for children under 10 years of age from low-income families, organised by a youth club charity called **Just42**.  
 A partnership project was developed with The Peninsula Wellness Centre and with match funding from East Suffolk Council, plans were made to provide taster and information open day to highlight the newly-developed Wellness Centre offering complementary therapies. Sadly this project was shelved and the grant refunded.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity has reduced their reserves to £1,000 ensuring that grants can continue to be offered for one year without income.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

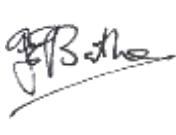

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

This year, one of the trustees, Ann Youngs raised funds for the charity. She gave a talk and received donations of £90 and donated the cost of several walks books. The charity's principal source of funds is Village Voices Trading Ltd who this year donated £500.

**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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Gerry Bathe	Cheryl Gray
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	Secretary

**Date** 9/12/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Village Voices</b>	No (if any) <b>1180396</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/11/2023	To	Period end date 31/10/2024
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### 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 £
<b>A1 Receipts</b>					
Donations	590	-	-	590	1,381
Grants	-	635	-	635	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>590</b>	<b>635</b>	<b>-</b>	<b>1,225</b>	<b>1,381</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>590</b>	<b>635</b>	<b>-</b>	<b>1,225</b>	<b>1,381</b>
<b>A3 Payments</b>					
Grants	500	-	-	500	600
Refund of grant	-	635	-	635	-
Bank charges	1	-	-	1	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>501</b>	<b>635</b>	<b>-</b>	<b>1,136</b>	<b>601</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>501</b>	<b>635</b>	<b>-</b>	<b>1,136</b>	<b>601</b>
<b>Net of receipts/(payments)</b>	<b>89</b>	<b>-</b>	<b>-</b>	<b>89</b>	<b>780</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>2,774</b>	<b>-</b>	<b>-</b>	<b>2,774</b>	<b>1,994</b>
<b>Cash funds this year end</b>	<b>2,863</b>	<b>-</b>	<b>-</b>	<b>2,863</b>	<b>2,774</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		2,863	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	2,863	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Diane Ray	9/12/24
	Cheryl Gray	9/12/24

**VILLAGE VOICES**

England & Wales - Charity number 1180396

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month Nov	Year 2022		Day 31	Month Oct	Year 2023

## Section A Reference and administration details

**Charity name**

Village Voices

**Other names charity is known by**

**Registered charity number (if any)**

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**Charity's principal address**

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### 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	Gerry Bathe	Treasurer		
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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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	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;
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- 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**

To make grants primarily in the areas of Hollesley, Boyton, Capel St Andrew, Alderton and Shingle Street, and any other such locality as the Trustees may from time to time think fit.
--

**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)**

Such grants shall be made in furtherance of such exclusively charitable purposes including, without limitation, the following:

- a) the support of voluntary endeavour in the local community.
- b) the advancement of education in the local community
- c) the relief and assistance of people in need, and the prevention of hardship;

**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**

The charity made two major donations this year. One (£100) was given to the local school PTA - a charity raising funds to assist those children from families on a low income who require additional support.  
The second grant (£500) was to pay for a 1/2 day summer holiday activity event for children under 10 years of age from low income families,organised by a youth club charity called **Just42**.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity has reduced their reserves to £1,000 ensuring that grants can continue to be offered for one year without income.

**Details of any funds materially in deficit**

**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.

This year, One of the trustees, Ann Youngs undertook a sponsored walk to raise funds for the charity. £621 was raised. The charity's principal source of funds is Village Voices Trading Ltd who this year donated £760.

**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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Gerry Bathe	Cheryl Gray
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	Secretary

**Date** 11/12/23



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Village Voices CIO	No (if any) 1180396
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/11/2022	To	Period end date 31/10/2023
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### 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 £
<b>A1 Receipts</b>					
donations	1,381	-	-	1,381	1,000
other trading	-	-	-	-	2,544
interest	-	-	-	-	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,381</b>	<b>-</b>	<b>-</b>	<b>1,381</b>	<b>3,545</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,381</b>	<b>-</b>	<b>-</b>	<b>1,381</b>	<b>3,545</b>
<b>A3 Payments</b>					
grants	600	-	-	600	5,255
bank charges	1	-	-	1	2
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>601</b>	<b>-</b>	<b>-</b>	<b>601</b>	<b>5,257</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>601</b>	<b>-</b>	<b>-</b>	<b>601</b>	<b>5,257</b>
<b>Net of receipts/(payments)</b>	<b>780</b>	<b>-</b>	<b>-</b>	<b>780</b>	<b>- 1,712</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,994</b>	<b>-</b>	<b>-</b>	<b>1,994</b>	<b>3,706</b>
<b>Cash funds this year end</b>	<b>2,774</b>	<b>-</b>	<b>-</b>	<b>2,774</b>	<b>1,994</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		2,774	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,774</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Diane Ray	11/12/23
	Cheryl Gray	11/12/23

**VILLAGE VOICES**

England & Wales - Charity number 1180396

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month Nov	Year 2021		Day 31	Month Oct	Yea 2022

## Section A Reference and administration details

**Charity name**

Village Voices

**Other names charity is known by**

**Registered charity number (if any)**

1180396

**Charity's principal address**

1 Rectory Road
Hollesley
Woodbridge
<b>Postcode</b> IP12 3JS

### 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	Gerry Bathe	Treasurer		
2	Cheryl Gray	Secretary		
3	Lynda Bruce			
4	Danny Bethell			
5	Isobel Lilley			
6	Diane Ray			
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19				
20				

### 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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	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**

To make grants primarily in the areas of Hollesl y, Boyton, Capel St Andrew, Alderton and Shingle Street, and any other such locality as the Trustees may from time to time think fit.
--

**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)**

Such grants shall be made in furtherance of such exclusively charitable purposes including, without limitation, the following:

- a) the support of voluntary endeavour in the local community.
- b) the advancement of education in the local community
- c) the relief and assistance of people in need, and the prevention of hardship;

**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**

COVID lockdown and the economic downturn has impacted upon our grant-making this year. Our major donation was to award £100 per primary aged child to ease the financial burden on families on free school meals as the summer school holidays approached. £3,500 was awarded with dissemination undertaken by the three schools in our area. Other grants were given for voluntary endeavour by groups providing a range of activities and events to enhance the health and well-being of the communities.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity has reserves of at least £1,000 ensuring that grants can continue to be paid for one year

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

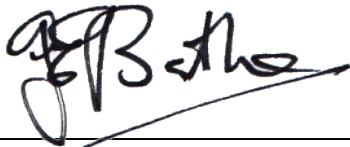

You **may choose** to include additional information, where relevant about:

- 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Gerry Bathe	Danny Bethell
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	Trustee

**Date** 14/11/22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Village Voices

1180396

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/11/2021	To	Period end date 31/10/2022
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### 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 £
<b>A1 Receipts</b>					
Donations	1,000	-	-	1,000	1,000
Other Trading Activities	2,544	-	-	2,544	1,272
Interest	1	-	-	1	1
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>3,545</b>	<b>-</b>	<b>-</b>	<b>3,545</b>	<b>2,273</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,545</b>	<b>-</b>	<b>-</b>	<b>3,545</b>	<b>2,273</b>
<b>A3 Payments</b>					
Charitable Activities	5,255	-	-	5,255	1,500
Admin Fees	-	-	-	-	-
bank charges	2	-	-	2	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,257</b>	<b>-</b>	<b>-</b>	<b>5,257</b>	<b>1,501</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,257</b>	<b>-</b>	<b>-</b>	<b>5,257</b>	<b>1,501</b>
<b>Net of receipts/(payments)</b>	<b>- 1,712</b>	<b>-</b>	<b>-</b>	<b>- 1,712</b>	<b>772</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,706</b>	<b>-</b>	<b>-</b>	<b>3,706</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,994</b>	<b>-</b>	<b>-</b>	<b>1,994</b>	<b>772</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank	1,994	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,994</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		DIANE RAY	14/11/2022
		DANNY BETHELL	14/11/2022

**VILLAGE VOICES**

England & Wales - Charity number 1180396

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month Nov	Year 2020		Day 31	Month oct	Yea 2021

## Section A Reference and administration details

**Charity name**

Village Voices

**Other names charity is known by**

**Registered charity number (if any)**

1180396

**Charity's principal address**

1 Rectory Road  
 Hollesley  
 Woodbridge  
**Postcode** IP12 3JS

### 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	Gerry Bathe	Treasurer		
2	Cheryl Gray	Secretary		
3	Lynda Bruce			
4	Danny Bethell			
5	Isobel Lilley			
6	Diane Ray			
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20				

### 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)

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**

To make grants primarily in the areas of Hollesley, Boyton, Capel St Andrew, Alderton and Shingle Street, and any other such locality as the Trustees may from time to time think fit.

**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)**

Such grants shall be made in furtherance of such exclusively charitable purposes including, without limitation, the following:

- a) the support of voluntary endeavour in the local community.
- b) the advancement of education in the local community
- c) the relief and assistance of people in need, and the prevention of hardship;

**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**

The Covid lockdown impacted on our charity giving. The charity made three donations totalling £1,550. One grant funded costs to enable a 230-mile bike ride by a local woman aged over 80 to take place. Another grant enabled a disabled person living with Parkinsons, to access and participate in a world championship in Berlin and a seed grant was given to a newly formed local self-help carers group to fund a professional carer to offer advice, guidance and support to members. Donation received from the trading company was only £1,272 since their business was impacted by the pandemic.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity has reserves of at least £2,000 ensuring that grants can continue to be paid for one year

**Details of any funds materially in deficit**

**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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Gerry Bathe	Cheryl Gray
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	Secretary

**Date**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Village Voices

1180396

## Receipts and payments accounts

<b>For the period from</b>	Period start date 11/1/2020	<b>To</b>	Period end date 10/31/2021
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### 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 £
<b>A1 Receipts</b>				
Donations	1,000	-	-	1,000
Other Trading Activities	1,272	-	-	1,272
Interest	1	-	-	1
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	2,273	-	-	2,273
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	2,273	-	-	2,273
<b>A3 Payments</b>				
Charitable Activities	1,550	-	-	1,550
Admin Fees	1	-	-	1
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	1,551	-	-	1,551
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	1,551	-	-	1,551
<b>Net of receipts/(payments)</b>	722	-	-	722
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	2,984	-	-	2,984
<b>Cash funds this year end</b>	3,706	-	-	3,706

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank	3,706	-
			-
		-	-
	<b>Total cash funds</b>	<b>3,706</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK

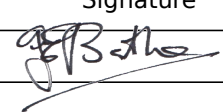
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>	Village Voices Trading		-
			-
			-
			-
			-

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

Signature 	Print Name Geraldine Bathe
--	-------------------------------

**CC16a**



**Last year**

**to the nearest £**

2,500
1,272
1
-
-
-
-
-
3,773

-
-
-

3,773
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2,424
3
-
-
-
-
-
-
-
2,426

-
-
-

2,426
-------

1,346
-
1,638
2,984



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

11/14/2021