



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Yea
	01	Nov	2020		31	oct	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			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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.

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:

- the support of voluntary endeavour in the local community.
- the advancement of education in the local community
- 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

Signature(s)		
Full name(s)	Gerry Bathe	Cheryl Gray
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Village Voices

1180396

Receipts and payments accounts

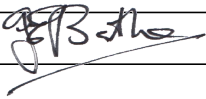
For the period from	Period start date	To	Period end date
	11/1/2020		10/31/2021

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 £
A1 Receipts				
Donations	1,000	-	-	1,000
Other Trading Activities	1,272	-	-	1,272
Interest	1	-	-	1
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	2,273	-	-	2,273
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	2,273	-	-	2,273
A3 Payments				
Charitable Activities	1,550	-	-	1,550
Admin Fees	1	-	-	1
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	1,551	-	-	1,551
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	1,551	-	-	1,551
Net of receipts/(payments)	722	-	-	722
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	2,984	-	-	2,984
Cash funds this year end	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 £
B1 Cash funds	Bank	3,706	-
			-
		-	-
	Total cash funds	3,706	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Village Voices Trading		-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees		Print Name
Signature		Geraldine Bathe

CC16a



Last year
to the nearest £

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

-
-

3,773

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