



Trustees' Annual Report for the period

| | | | | | | | |
|--|--|-------------------|--------------|--------------|-----------------|-----------|--------------|
| | | Period start date | | | Period end date | | |
| | | Day 01 | Month Nov | Year 2021 | To | Day 31 | Month Oct |

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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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:

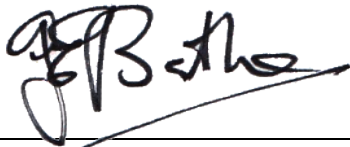

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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

| | | |
|-------------------------------------|--|---|
| Signature(s) |  |  |
| Full name(s) | Gerry Bathe | Danny Bethell |
| Position (eg Secretary, Chair, etc) | 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

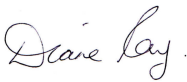

To

Period end date
31/10/2022

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 | | | | | |
| Donations | 1,000 | - | - | 1,000 | 1,000 |
| Other Trading Activities | 2,544 | - | - | 2,544 | 1,272 |
| Interest | 1 | - | - | 1 | 1 |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 3,545 | - | - | 3,545 | 2,273 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 3,545 | - | - | 3,545 | 2,273 |
| A3 Payments | | | | | |
| Charitable Activities | 5,255 | - | - | 5,255 | 1,500 |
| Admin Fees | - | - | - | - | - |
| bank charges | 2 | - | - | 2 | 1 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 5,257 | - | - | 5,257 | 1,501 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 5,257 | - | - | 5,257 | 1,501 |
| Net of receipts/(payments) | - 1,712 | - | - | - 1,712 | 772 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 3,706 | - | - | 3,706 | - |
| Cash funds this year end | 1,994 | - | - | 1,994 | 772 |

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 £ |
|---|--|---|----------------------------------|---------------------------------|
| B1 Cash funds | Bank | 1,994 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 1,994 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | | 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 |
| | |  | DIANE RAY | 14/11/2022 |
| | |  | DANNY BETHELL | 14/11/2022 |