



Trustees' Annual Report for the period

From	Period start date			To	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			
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:

- 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.

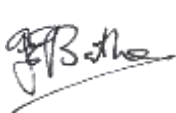

Section F Other optional information

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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	9/12/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Village Voices

No (if any)

1180396

Receipts and payments accounts

CC16a

For the period
from

Period start date

01/11/2023

To



Period end date

31/10/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	590	-	-	590	1,381
Grants	-	635	-	635	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	590	635	-	1,225	1,381
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	590	635	-	1,225	1,381
A3 Payments					
Grants	500	-	-	500	600
Refund of grant	-	635	-	635	-
Bank charges	1	-	-	1	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	501	635	-	1,136	601
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	501	635	-	1,136	601
Net of receipts/(payments)	89	-	-	89	780
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,774	-	-	2,774	1,994
Cash funds this year end	2,863	-	-	2,863	2,774

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		2,863	-	-
		-	-	-
		-	-	-
	Total cash funds	2,863	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		Diane Ray	9/12/24	
		Cheryl Gray	9/12/24	