

BURMINGTON VILLAGE HALL

England & Wales · Charity number 1186480

Details

Other names	BURMINGTON, WILLINGTON AND TIDMINGTON VILLAGE HALL
Status	Registered
Legal form	CIO
Registered	2019-11-20
Register	View on the Charity Commission register

Contact

Address	Burmington Village Hall Main Street Burmington Shipston-on-Stour Warks CV36 5AF
Phone	01608656296
Email	burmingtonvillagehall@gmail.com
Website	www.burmingtonvillagehall.co.uk

Activities

Objects: TO DEVELOP THE VILLAGE HALL FOR THE USE AND ENJOYMENT OF THE INHABITANTS OF BURMINGTON, WILLINGTON AND TIDMINGTON, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE, POLITICAL, RELIGIOUS OR OTHER OPINIIONS, INCLUDING THE USE OF THE PROPERTY FOR MEETINGS, LECTURES AND CLASSES OR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The aim of the charity is to develop the village hall for the use and enjoyment of the inhabitants of Burmington, Willington, Tidmington and surrounding area, including the use of the property for meetings, lectures and classes or other forms of recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants and creating a community.

Classification

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

Geography

- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,379	£6,022	-	-
2024-03-31	£3,814	£6,820	-	-
2023-03-31	£6,055	£4,877	-	-
2022-03-31	£4,060	£4,528	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Robyn Jane Sutton	Chair	2019-11-04
Dawn Lorraine Fisher		2019-11-04
Dr Michael Christopher Archibald Macdonald		2021-07-20
Irene Clarke		2019-11-04
Joanne Synge		2020-07-20
Jonathan Harry Hince		2020-07-20
Robert Philip Hutchings		2021-07-20

BURMINGTON VILLAGE HALL

England & Wales - Charity number 1186480

Accounts



Trustees' Annual Report for the period

From 01/04/2024 To 31/03/2025

Charity name: **Burmington, Willington & Tidmington Village Hall CIO**

Charity registration number: **1186480**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to develop the village hall for the use and enjoyment of the inhabitants of Burmington, Willington and Tidmington, without distinction of sex, sexual orientation, age, disability, nationality, race, political, religious or other opinions, including the use of the property for meetings, lectures and classes or other forms of recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.
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	The main activities consist of recreation for all groups. Burmington Village Hall is available for private hire as well as public events, activities and gatherings. The purpose of these activities is the advancement of community development with a benefit to the public. Burmington Village Hall is a charity with the purpose of providing a community centre for the benefit of the inhabitants of the three villages and surrounding area.
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 carried out the charity's purposes for the public benefit and confirm that, in doing so, we have had regard to the Charity Commission's public benefit guidance where relevant. The trustees advise action that all trustees fulfil their legal duty to refresh and read again the guidance on public benefit issued by the Charity Commission when exercising any powers or duty.

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	
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	<p>The charity organised a number of fundraising events to encourage the residents of the local communities to meet and socialise.</p> <p>The fundraising events consisted of coffee mornings, breakfasts, suppers, lunches, competitions, afternoon teas.</p> <p>These events were well publicised in the local area to encourage a wider attendance, not just limited to the three villages.</p> <p>The hall was also available for private hire and provides a venue for the Parochial Church Council and the Parish Councils/Meetings to meet.</p>

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		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity retains healthy reserves at the year end in order to maintain the building and plan future fund raising events.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to be called upon for the purpose of furthering the purposes of the charity. No trustee will receive any financial benefit from the CIO as stated in the governing document.
Amount of reserves held	Para 1.22	£17,110
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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 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	Charitable Incorporated Organisation 'Foundation Model' where the only voting members are the trustees
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	Appointed by a resolution of the charity trustees

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	Burmington, Willington & Tidmington Village Hall CIO
Other name the charity uses	Burmington Village Hall
Registered charity number	1186480
Charity's principal address	The Old School, Burmington, Shipston-on-Stour Warks

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	Robyn Sutton	Chair of trustees		
2	Dawn Fisher	Secretary/Treasurer		
3	Irene Clarke			
4	Robert Hutchings			
5	Michael Macdonald			
6	Joanne Synge			
7	Jonathan Hince			
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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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary,
Chair, etc)

--	--

Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

BURMINGTON, WILLINGTON & TIDMINGTON VILLAGE
HALL CIO

1186480

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/24	To	Period end date 31/03/25
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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 £
A1 Receipts					
Hire of Hall & Equipment	556	-	-	556	598
Parish Precept	2,150	-	-	2,150	2,150
Fundraising Events	1,204	-	-	1,204	1,066
Donations	469	-	-	469	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,379	-	-	4,379	3,814
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,379	-	-	4,379	3,814
A3 Payments					
Bank charges	61	-	-	61	64
Cleaning	30	-	-	30	185
Consumables, repairs & maintenance	1,967	-	-	1,967	3,334
Electricity	2,334	-	-	2,334	2,155
Insurance	551	-	-	551	539
Advertising, stationery & printing	55	-	-	55	58
Water rates	963	-	-	963	767
Website costs	61	-	-	61	61
	-	-	-	-	-
Sub total	6,022	-	-	6,022	7,163
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,022	-	-	6,022	7,163
Net of receipts/(payments)	- 1,643	-	-	- 1,643	- 3,349
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,753	-	-	18,753	-
Cash funds this year end	17,110	-	-	17,110	- 3,349

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 & cash funds	16,893	-	-
	Deposit account	217	-	-
		-	-	-
	Total cash funds	17,110	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval

BURMINGTON VILLAGE HALL

England & Wales - Charity number 1186480

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

Section A Reference and administration details

Charity name	Burmington, Willington & Tidmington Village Hall
Other names charity is known by	Burmington Village Hall
Registered charity number (if any)	1186480
Charity's principal address	The Old School,
	Burmington,
	Shipston on Stour. Warks
	Postcode CV36 5AF

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	Robyn Sutton	Chair of trustees		
2	Dawn Fisher	Secretary/Treasurer		
3	Irene Clarke			
4	Robert Hutchings			
5	Michael Macdonald			
6	Joanne Syngé			
7	Jonathan Hince			
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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)

Charitable Incorporated Organisation 'Foundation Model' where the only voting members are the trustees.

Trustee selection methods
(eg. appointed by, elected by)

Appointed by a resolution of the charity 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

The object of the CIO is to develop the village hall for the use and enjoyment of the inhabitants of Burmington, Willington and Tidmington, without distinction of sex, sexual orientation, age, disability, nationality, race, political, religious or other opinions, including the use of the property for meetings, lectures and classes or other forms of recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.

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)

The main activities consist of recreation for all groups. Burmington Village Hall is available for private hire as well as public events, activities and gatherings.

The purpose of these activities is the advancement of community development with a benefit to the public.

Burmington Village Hall is a charity with the purpose of providing a community centre for the benefit of the inhabitants of the three villages and surrounding area.

The trustees have carried out the charity's purposes for the public benefit and confirm that, in doing so, we have had regard to the Charity Commission's public benefit guidance where relevant.

The trustees advise action that all trustees fulfil their legal duty to refresh and read again the guidance on public benefit issued by the Charity Commission when exercising any powers or duty.

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.

Summary of the main achievements of the charity during the year

The charity organised a number of fundraising events to encourage the residents of the local communities to meet and socialise. The fundraising events consisted of coffee mornings, breakfasts, suppers, a table top sale and competitions, as well as celebrating Queen Elizabeth II platinum jubilee. These events were well publicised in the local area to encourage a wider attendance, not just limited to the three villages. The hall was also available for private hire and provides a venue for the Parochial Church Council and the Parish Councils/Meetings to meet.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are held to be called upon for the purpose of furthering the purposes of the charity.
No trustee will receive any financial benefit from the CIO as stated in the governing document.

Details of any funds materially in deficit

N/A

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)	
Position (eg Secretary, Chair, etc)	
Date	



CHARITY COMMISSION
FOR ENGLAND AND WALES

BURMINGTON, WILLINGTON & TIDMINGTON VILLAGE HALL 1186480

Receipts and payments accounts

CC16a

For the period from	01/04/23	To	31/03/24
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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 £
A1 Receipts					
Hire of Hall & Equipment	598	-	-	598	663
Parish precept	2,150	-	-	2,150	2,150
Fundraising events	1,066	-	-	1,066	1,247
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,814	-	-	3,814	4,060
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,814	-	-	3,814	4,060
A3 Payments					
Cost of fundraising events		-	-	-	171
Bank charges	64	-	-	64	21
Cleaning	185	-	-	185	947
Consumables, repairs & maintenance	3,370	-	-	3,370	222
Electricity	2,155	-	-	2,155	1,926
Insurance	539	-	-	539	489
Advertising, stationery & printing	58	-	-	58	105
Water rates	388	-	-	388	586
Website costs	61	-	-	61	61
Sub total	6,820	-	-	6,820	4,528
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,820	-	-	6,820	4,528
Net of receipts/(payments)	- 3,006	-	-	- 3,006	- 468
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,058	-	-	21,058	21,526
Cash funds this year end	18,052	-	-	18,052	21,058

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 Account	13,760	-	-
	Petty Cash	4,075	-	-
	Deposit Account	217	-	-
	Total cash funds	18,052	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval

BURMINGTON VILLAGE HALL

England & Wales - Charity number 1186480

Accounts



Trustees' Annual Report for the period

Period start date: Day 01 Month 04 Year 2022 To Period end date: Day 31 Month 03 Year 2023

Section A Reference and administration details

Charity name	Burmington, Willington & Tidmington Village Hall		
Other names charity is known by	Burmington Village Hall		
Registered charity number (if any)	1186480		
Charity's principal address	The Old School,		
	Burmington,		
	Shipston on Stour. Warks		
	Postcode	CV36 5AF	

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	Robyn Sutton	Chair of trustees		
2	Dawn Fisher	Secretary/Treasurer		
3	Irene Clarke			
4	Robert Hutchings			
5	Michael Macdonald			
6	Joanne Synge			
7	Jonathan Hince			
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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

Constitution

How the charity is constituted

Charitable Incorporated Organisation 'Foundation Model' where the only voting members are the trustees.

Trustee selection methods

Appointed by a resolution of the charity 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

The object of the CIO is to develop the village hall for the use and enjoyment of the inhabitants of Burmington, Willington and Tidmington, without distinction of sex, sexual orientation, age, disability, nationality, race, political, religious or other opinions, including the use of the property for meetings, lectures and classes or other forms of recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.

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)

The main activities consist of recreation for all groups. Burmington Village Hall is available for private hire as well as public events, activities and gatherings.

The purpose of these activities is the advancement of community development with a benefit to the public.

Burmington Village Hall is a charity with the purpose of providing a community centre for the benefit of the inhabitants of the three villages and surrounding area.

The trustees have carried out the charity's purposes for the public benefit and confirm that, in doing so, we have had regard to the Charity Commission's public benefit guidance where relevant.

The trustees advise action that all trustees fulfil their legal duty to refresh and read again the guidance on public benefit issued by the Charity Commission when exercising any powers or duty.

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.

Summary of the main achievements of the charity during the year

The charity organised a number of fundraising events to encourage the residents of the local communities to meet and socialise. The fundraising events consisted of coffee mornings, breakfasts, suppers, a table top sale and competitions, as well as celebrating Queen Elizabeth II's platinum jubilee. These events were well publicised in the local area to encourage a wider attendance, not just limited to the three villages. The hall was also available for private hire and provides a venue for the Parochial Church Council and the Parish Councils/Meetings to meet.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Reserves are held to be called upon for the purpose of furthering the purposes of the charity.
No trustee will receive any financial benefit from the CIO as stated in the governing document.

Details of any funds materially in deficit

N/A

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)	<i>RLK</i>	
Full name(s)	<i>Rosy W Sutton</i>	
Position (eg Secretary, Chair, etc)	<i>CHAIR</i>	
Date	<i>25/10/23</i>	



CHARITY COMMISSION
FOR ENGLAND AND WALES

BURMINGTON, WILLINGTON & TIDMINGTON VILLAGE HALL

1186480

Receipts and payments accounts

CC16a

For the period from	01/04/22	To	31/03/23
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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 £
A1 Receipts					
Hire of Hall & Equipment	1,205	-	-	1,205	663
Parish precept	2,150	-	-	2,150	2,150
Fundraising events	2,700	-	-	2,700	1,247
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	6,055	-	-	6,055	4,060
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,055	-	-	6,055	4,060
A3 Payments					
Cost of fundraising events	1,003	-	-	1,003	171
Bank charges	66	-	-	66	21
Cleaning	540	-	-	540	947
Consumables, repairs & maintenance	529	-	-	529	222
Electricity	1,227	-	-	1,227	1,926
Insurance	524	-	-	524	489
Advertising, stationery & printing	229	-	-	229	105
Water rates	698	-	-	698	586
Website costs	61	-	-	61	61
Sub total	4,877	-	-	4,877	4,528
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,877	-	-	4,877	4,528
Net of receipts/(payments)	1,178	-	-	1,178	468
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,058	-	-	21,058	21,526
Cash funds this year end	22,236	-	-	22,236	21,058

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 Account	18,203	-	-
	Petty Cash	3,816	-	-
	Deposit Account	217	-	-
	Total cash funds	22,236	-	-

(agree balances with receipts and payments account(s))

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	ROBIN SUTTON DAWN FISHER	25/10/23 25/10/23

BURMINGTON VILLAGE HALL

England & Wales - Charity number 1186480

Accounts



Receipts and payments accounts

For the period from	01/04/21	To	31/03/22
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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 £
A1 Receipts					
Hire of Hall & equipment	663	-	-	663	-
Parish precept	2,150	-	-	2,150	-
Fundraising events	1,247	-	-	1,247	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	4,060	-	-	4,060	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,060	-	-	4,060	-
A3 Payments					
Cost of fundraising events	171	-	-	171	-
Bank Charges	21	-	-	21	-
Cleaning	947	-	-	947	-
Consumables, repairs & maintenance	222	-	-	222	-
Electricity	1,926	-	-	1,926	-
Insurance	489	-	-	489	-
Advertising, stationery & printing	105	-	-	105	-
Water rates	586	-	-	586	-
Website costs	61	-	-	61	-
Sub total	4,528	-	-	4,528	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,528	-	-	4,528	-
Net of receipts/(payments)	- 468	-	-	- 468	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end - Introduced	21,526	-	-	21,526	-
Cash funds this year end	21,058	-	-	21,058	-

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 Account	19,388	-	-
	Petty Cash	1,453	-	-
	Bank Deposit Account	217	-	-
	Total cash funds	21,058	-	-
	(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			-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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
<i>D Fisher</i>	D FISHER	1/11/22
<i>R J Suttow</i>	R. J. SUTTOW	1/11/22



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name	Burmington, Willington & Tidmington Village Hall
Other names charity is known by	Burmington Village Hall
Registered charity number (if any)	1186480
Charity's principal address	The Old School,
	Burmington,
	Shipston-on-Stour. Warks.
	Postcode CV36 5AF

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	Robyn Sutton	Chair		
2	Dawn Fisher	Secretary/Treasurer		
3	Irene Clarke			
4	Robert Hutchings			
5	Michael Macdonald			
6	Joanne Synge			
7	Jonathan Hince			
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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 20th July 2021 updated 19th October 2021

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation 'Foundation Model' where the only voting members are the trustees.

Trustee selection methods
(eg. appointed by, elected by)

Appointed by a resolution of the charity 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

The object of the CIO is to develop the village hall for the use and enjoyment of the inhabitants of Burmington, Willington, and Tidmington, without distinction of sex, sexual orientation, age, disability, nationality, race, political, religious or other opinions, including the use of the property for meetings, lectures and classes or other forms of recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants.

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)

The main activities consist of recreation for all groups. Burnington Village Hall is available for private hire as well as public events, activities and gatherings.

The purpose of these activities is the advancement of community development with a benefit to the public.

Burnington Village Hall is a charity with the purpose of providing a community centre for the benefit of the inhabitants of the three villages and surrounding area.

The trustees have carried out the charity's purposes for the public benefit and confirm that, in doing so, we have had regard to the Charity Commission's public benefit guidance where relevant.

The trustees advise action that all trustees fulfil their legal duty to refresh and read again the guidance on public benefit issued by the Charity Commission when exercising any powers or duty.

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.

Summary of the main achievements of the charity during the year

The charity organised a number of fundraising events to encourage the public to meet again in groups, after long periods of isolation due to lockdowns caused by the Covid19 pandemic.

The fundraising events consisted of coffee mornings, breakfasts, suppers and talks with refreshments.

These events were well publicised in the local area to encourage a wider attendance, not just limited to the three villages.

The hall was also available for private hire. Although the take up was lower than expected due to the pandemic and lockdown laws.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Reserves are held to be called upon for the purposes of furthering the purposes of the charity.
No trustee will receive any financial benefit from the CIO as stated in the governing document.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

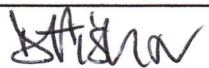

You may choose to include additional information, where relevant about:

- 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)	DAWN FISHER	R. J. SUTTON
Position (eg Secretary, Chair, etc)	SECRETARY	CHAIR
Date	1/11/2022.	

BURMINGTON VILLAGE HALL

England & Wales - Charity number 1186480

Accounts



Trustees' Annual Report for the period

From 20/11/2019 Period start date To 31/03/2021 Period end date

Charity name: **Burmington, Willington & Tidmington Village Hall**

Charity registration number: **1186480**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To develop the village hall for the use and enjoyment of the inhabitants of Burmington, Willington & Tidmington and surrounding area.
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	Recreation for all age groups. Events, activities, gatherings and available for private hire.
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 carried out the charity's purposes for the public benefit and confirm that, in doing so, we have had regard to the Charity Commission's public benefit guidance where relevant.

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	
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	<p>During the period of this Annual Report the usual activities of the charity did not take place due to Covid19 and the national lockdown.</p> <p>Under normal circumstances, the village hall is available for the use and enjoyment of the inhabitants of Burmington, Willington, Tidmington and surrounding area, including the use of the property for meetings, lectures and classes or other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the said inhabitants and creating a community.</p>

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 charity was unable to trade or function due to the national lockdown caused by Covid19.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Under normal circumstances reserves will be held relative to funds raised and expenses required.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	Charity was unable to function due to Covid19.
Details of fund materially in deficit	Para 1.24	No deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charity as a going concern.

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 trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation 'Foundation' Model
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation 'Foundation' Model
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	Appointment of charity trustees (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

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	Burmington, Willington and Tidmington Village Hall
Other name the charity uses	Burmington Village Hall
Registered charity number	1186480
Charity's principal address	Main Street, Burmington, Shipston-on-Stour Warks CV36 5AF

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	Michael Macdonald		20/07/2021	
2	Irene Clarke			
3	Dawn Fisher	Secretary/Treasurer		
4	Joanne Syngge		20/07/2021	
5	Robyn Sutton	Chair		
6	Jonathan Hince		20/07/2021	
7	Robert Hutchings		20/07/2021	
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20				

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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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)

Position (eg Secretary, Chair, etc)

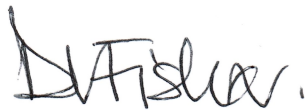
Date

Burmington, Willington & Tidmington Village Hall
Balance Sheet
As at 31 March 2021

	2021
	£
Net assets	0

Burmington, Willington & Tidmington Village Hall Charitable Incorporated Organisation (CIO) was registered 20th November 2019 and the first accounting period ended 31st March 2021.

No activities took place during this period and the CIO remained dormant. The trustees have acknowledged their duty to ensure the charity has kept proper accounting records and prepared financial statements that give a true and fair view to comply with the relevant requirements of SORP FRS 102.



D. Fisher
Treasurer
31st January 2022

Burmington, Willington & Tidmington Village Hall
Profit And Loss Account
For the period from 20 November 2019 to 31 March 2021

	£	2021
Net profit		0