



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1/4/20** Period start date To
31/3/21 Period end date

Charity name: Pebworth Village Hall

Charity registration number: 1189752

Our returns for 1189752 are nil as for this period we in transition from

Registered Charity Status (523175 - annual return completed)

The report below reflects the operation of the charity in transition for information

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The running and maintenance of the Community Centre Pebworth Village Hall
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	Ensuring that the Hall building and surrounding grounds are well maintained the provide avoidable, appropriate spaces and facilities for the Community to use. Fund raise and apply for grants to cover capital expenditure projects.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees had regard to the Charity Commission guidance and that our purpose in running and maintaining the Hall is for the benefit of the local community.

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	We are reliant on volunteers as all trustees and members of the management committee are volunteers
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>Chairs report for year ending 3/21 as reported at annual public meeting (in transition to C.I.O)</p> <p>Chair's Report 2021</p> <p>With the support and patience of the Parish Council and Wychavon and the hard work of Dawn Lodge Associates acting as Project Manager, in a year of lockdown and closure we have been able to complete the refurbishment and extension build to the Village Hall. There were many stops and starts but in hindsight the completion of the project (with a few snagging items remaining) during the many months when we would have had to be shut or operating under restrictions has been extremely fortunate.</p> <p>There have been swings and roundabouts with funding as the Lottery sources for the capital expenditure we wanted were diverted to Covid help, however we have received relief funding from the Government to cover our overheads for 2020/21 and a flow of private, community and Council donations and contributions for items in lieu of not being able to do any other fund-raising activities. Keeping up with the thank you's has been an occupation from curtain making, turf laying, painting, funding and attending meetings during tricky times. We will spend the summer encouraging groups and activities to resume and start up as restrictions ease and look forward to running our own community events to welcome and integrate the many new Parish residents.</p> <p>Barrie our treasurer, has completed our reconstitution to be a Charitable</p>

		<p>Incorporated Organisation and so going forward our trustees and managing committee will change but still be totally reliant on volunteer time and effort.</p> <p>Finally, again I would like to thank the Parish Council and in particular James Pearson for in those dark days last March forging forward, to Dawn Adams for her cheerful steering of the project and to John Steadman for paying attention to the detail in the hardest of times for him and sending all best wishes for a fulfilling retirement.</p> <p>Jane Cromack Chair, April 2021</p>
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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	<p>The financial return for the year to 3/21 is nil as the Hall was in transition from being a registered charity (AR 523175 completed) to a C.I.O</p> <p>A copy of the report and accounts for the registered charity 523175 has been filed with the annual return as reported at our annual public meeting. A copy can be attached to this return for information if required.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
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	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	C.I.O From being a Registered Charity
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	We have a minimum of three trustees on a rotation basis and a management committee. All are volunteers re-elected on an annual basis. The Management Committee has a Chair, Deputy, Secretary, Treasurer, Bookings Sec, Caretaker, Grounds Maintenance, Internal Maintenance, Safe guarding Member, Fund Raising and Events Member Trustees and Management Committee members are sort from within the local Community to bring different expertise to ensure the Hall continues to serve the Parish with the facilities they need. The Committee aim to meet quarterly and hold an annual public meeting. They are also in constant communication within the community and arrange special workforce parties of volunteers and fund-raising events as required.

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	Pebworth Village Hall
Other name the charity uses	
Registered charity number	C.I.O 1189752 (from registered charity 52315
Charity's principal address	Felly Lodge Front Street Pebworth CV37 8XQ

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	Jane Cromack	Chair		
2	Barrie Clatworthy	Treasurer		
3	Osman Jordan	Vice-Chair		
4				

Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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)

Jane Cromack	
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Position (eg
Secretary, Chair, etc)

Chair	
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Date

22/12/21
