

# THE PETERS GREEN AND KIMPTON PARISH INHABITANTS' CIO

England & Wales · Charity number 1190325

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-07-09

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Parish Room  
Kimpton Memorial Hall  
Hall Lane  
Kimpton  
Herts  
SG4 8RD

**Phone** 01438832573

**Email** [clerk@kimptonpc.org.uk](mailto:clerk@kimptonpc.org.uk)

## Activities

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**Objects:** THE TRUSTEES SHALL HOLD AND APPLY THE PROPERTY AND ASSETS OF THE CHARITY FOR THE ADVANCEMENT OF ANY ONE OR MORE OF THE FOLLOWING OBJECTS AND IN SUCH MANNER AS THE TRUSTEES SHALL IN THEIR ABSOLUTE AND UNCONTROLLED DISCRETION FROM TIME TO TIME DETERMINE NAMELY:1.SUCH OR ANY CHARITABLE PURPOSES FOR THE GENERAL BENEFIT OF THE INHABITANTS OF THE CIVIL PARISH OF KIMPTON INCLUDING THE SETTLEMENTS OF PETERÆS GREEN, KIMPTON AND BLACKMORE END AND SUCH OTHER INHABITANTS OF THE ADJOINING CIVIL PARISHES AS THE TRUSTEES SHALL THINK FIT.2.AND IN PARTICULAR WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING THE SUPPORT BY CONTRIBUTION, LOAN, GIFT, SUBSCRIPTION OR OTHERWISE OF ANY CHARITABLE INSTITUTION OR WORK WHICH SHALL BE ESTABLISHED OR MAINTAINED FOR ANY EXCLUSIVELY CHARITABLE PURPOSE.3.GENERALLY THE ADVANCEMENT OF ANY OTHER CHARITABLE OBJECT NOT INCONSISTENT WITH THE FOREGOING WHICH MAY FROM TIME TO TIME COMMEND ITSELF TO THE TRUSTEES.

**Activities:** The charity will lease Peters Green Village Hall, LU2 9QL, on a commercial basis, using the income to achieve the specified charitable objectives by:Making grants to individuals.Making grants to organisations.Providing buildings/facilities/open space.The Charity and Trustees can be contacted via Parish Clerk, Parish Room, Kimpton Memorial Hall, Kimpton, Hertfordshire, SG4 8RD.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes

## Geography

- Hertfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£6,030	£7,180	-	-
2024-10-31	£7,474	£849	-	-
2023-10-31	£4,487	£994	-	-
2022-10-31	£0	£0	-	-
2021-10-31	£100	£0	-	-

## Trustees

Name	Role	Appointed
Neil Burns	Chair	2020-09-04
Alex Firth		2020-09-04
Kathryn Ziuta Bray-Stacey		2026-03-02
Sharon Marie Torres		2023-11-01

**THE PETERS GREEN AND KIMPTON PARISH INHABITANTS' CIO**

England & Wales - Charity number 1190325

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	01	11	2024	<b>To</b>	31	10	2025

## Section A Reference and administration details

**Charity name** The Peters Green and Kimpton Parish Inhabitants CIO

**Other names charity is known by** n/a

**Registered charity number (if any)** 1190325

**Charity's principal address**

The Chapel,  
The Green, Kimpton,  
Hitchin  
**Postcode** SG4 8RZ

### 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	Neil Burns	Chairperson		
2	Alex Firth			
3	Sharon Torres			
4				
5				
6				
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
n/a	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
n/a		

**Name of chief executive or names of senior staff members (Optional information)**

n/a

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution

**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.

The Peters Green And Kimpton Parish Inhabitants CIO Trustees have adopted the following policies and procedures to enable and support the charity's compliance with relevant legislation and regulation. It also promotes attitudes and a culture where everything works towards fulfilling the charity's vision.

- Code of Conduct
- Financial Control Policy
- Financial Reserves Policy
- Data protection Policy
- Complaints Procedure Policy

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

Such or any charitable purposes for the general benefit of the inhabitants of the parish & other adjoining civil parishes as the Trustees see fit. In particular without prejudice to the generality of the foregoing the support by contribution, loan, gift, subscription or otherwise of any charitable institution or work which shall be established or maintained for any exclusively charitable process. Generally the advancement of any other charitable object not inconsistent with the foregoing which may from time to time commend itself to the Trustees.

The charity will acquire assets in the form of premises and land. The charity will lease the premises on a commercial basis, using the income to achieve the specified charitable objectives by:

1. Making grants to individuals.
2. Making grants to organisations.
3. Providing buildings/facilities/open space.

**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)**

**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 charitable status has only just been fully awarded as the registration of the title deeds has been awaited by the Land Registry.

Therefore, no achievements can be noted within this period.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The policy on reserves sets out how much should be held in reserve and why. How and when the charity's reserves can be spent and how often it will be reviewed.

**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:

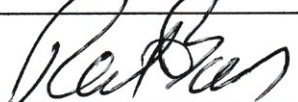

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## 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

<b>Signature(s)</b>			
<b>Full name(s)</b>	NEIL BOARD	SHARON TORRES	
<b>Position</b>	CHAIR PERSON	TRUSTEE	
<b>Date</b>	2/3/2026	2/3/2026	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Poldre Green & Kimpton Parish Inhabitants CIO

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/11/2024

To

Period end date  
31/10/2025

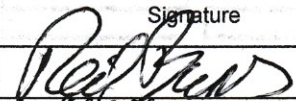

### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
31/10/2024 SIL	475.00	-	-	475.00	
02/12/2024 SIL	475.00	-	-	475.00	
06/01/2025 SIL	475.00	-	-	475.00	
03/02/2025 SIL	475.00	-	-	475.00	-
28/02/2025 SIL	475.00	-	-	475.00	-
01/04/2025 SIL	475.00	-	-	475.00	
30/04/2025 SIL	475.00	-	-	475.00	
02/06/2025 SIL	475.00	-	-	475.00	
02/07/2025 SIL	475.00	-	-	475.00	
31/07/2025 SIL	475.00	-	-	475.00	
01/09/2025 SIL	475.00	-	-	475.00	
01/10/2025 SIL	475.00	-	-	475.00	
29/11/2024 Bank interest	35.14	-	-	35.14	
31/12/2024 Bank interest	25.26	-	-	25.26	
31/01/2025 Bank interest	28.78	-	-	28.78	
328/02/2025 Bank interest	25.04	-	-	25.04	
31/03/2025 Bank interest	27.79	-	-	27.79	
30/04/2025 Bank interest	26.98	-	-	26.98	
30/05/2025 Bank interest	27.05	-	-	27.05	
30/06/2025 Bank interest	28.03	-	-	28.03	
31/07/2025 Bank interest	27.67	-	-	27.67	
29/08/2025 Bank interest	24.54	-	-	24.54	
30/09/2025 Bank interest	27.14	-	-	27.14	
31/10/2025 Bank interest	26.37	-	-	26.37	-
<b>Sub total (Gross income for AR)</b>	<b>6,029.79</b>	-	-	<b>6,029.79</b>	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>6,029.79</b>	-	-	<b>6,029.79</b>	-
<b>A3 Payments</b>					
12/03/2025 Kimpton Art show	1,000.00	-	-	1,000.00	-
12/03/2025 Kimpton Parish Council	5,000.00	-	-	5,000.00	-
28/10/2025 Kimpton Parish Council	882.65	-	-	882.65	-
29/10/2025 Building Insurance.	297.61	-	-	297.61	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,180.26</b>	-	-	<b>7,180.26</b>	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>7,180.26</b>	-	-	<b>7,180.26</b>	-
<b>Net of receipts/(payments)</b>	<b>- 1,150.47</b>	-	-	<b>- 1,150.47</b>	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>18,462.65</b>	-	-	<b>18,462.65</b>	-
<b>Cash funds this year end</b>	<b>17,312.18</b>	-	-	<b>17,312.18</b>	-

# 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		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>17,312</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
	NEIL BURNS	2/3/26
	SHARON TORRES	2/3/26

**THE PETERS GREEN AND KIMPTON PARISH INHABITANTS' CIO**

England & Wales - Charity number 1190325

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# Accounts

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# Trustees' Annual Report for the period

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## Section A Reference and administration details

**Charity name** The Peters Green and Kimpton Parish Inhabitants CIO

**Other names charity is known by** n/a

**Registered charity number (if any)** 1190325

**Charity's principal address**

The Chapel,  
The Green, Kimpton,  
Hitchin  
**Postcode** SG4 8RZ

### 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	Neil Burns			
2	Alex Firth			
3	Sharon Torres			
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5				
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
n/a	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
n/a		

**Name of chief executive or names of senior staff members (Optional information)**

n/a

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	CIO Foundation Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by resolution

**Additional governance issues (Optional information)**

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

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Such or any charitable purposes for the general benefit of the inhabitants of the parish & other adjoining civil parishes as the Trustees see fit. In particular without prejudice to the generality of the foregoing the support by contribution, loan, gift, subscription or otherwise of any charitable institution or work which shall be established or maintained for any exclusively charitable process. Generally the advancement of any other charitable object not inconsistent with the foregoing which may from time to time commend itself to the Trustees.

The charity will acquire assets in the form of premises and land. The charity will lease the premises on a commercial basis, using the income to achieve the specified charitable objectives by:

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**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)**

**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**

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Therefore, no achievements can be noted within this period.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The policy on reserves sets out how much should be held in reserve and why. How and when the charity's reserves can be spent and how often it will be reviewed.

**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**

<b>Signature(s)</b>					
<b>Full name(s)</b>					
<b>Position</b>					
<b>Date</b>	<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%;"></td> </tr> </table>				



## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/11/2023		31/10/2024

### 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 £
<b>A1 Receipts</b>					
01/11/2023 Existing monies in NatWes	100.00	-	-	100.00	-
06/11/2023 SIL	425.00	-	-	425.00	-
04/12/2023 SIL	450.00	-	-	450.00	-
04/01/2024 SIL	450.00	-	-	450.00	-
31/01/2024 Bank interest	37.70	-	-	37.70	-
01/02/2024 SIL	450.00	-	-	450.00	-
29/02/2024 Bank interest	33.26	-	-	33.26	-
01/03/2024 SIL	650.00	-	-	650.00	-
28/03/2024 Bank interest	32.22	-	-	32.22	-
11/04/2024 SIL	650.00	-	-	650.00	-
30/04/2024 Bank interest	38.09	-	-	38.09	-
01/05/2024 SIL	650.00	-	-	650.00	-
31/05/2024 Bank interest	35.92	-	-	35.92	-
03/06/2024 SIL	650.00	-	-	650.00	-
28/06/2024 Bank interest	32.56	-	-	32.56	-
01/07/2024 SIL	650.00	-	-	650.00	-
31/07/2024 Bank interest	46.72	-	-	46.72	-
01/08/2024 SIL	650.00	-	-	650.00	-
30/08/2024 Bank interest	46.27	-	-	46.27	-
02/09/2024 SIL	650.00	-	-	650.00	-
30/09/2024 Bank interest	47.96	-	-	47.96	-
03/10/2024 SIL	650.00	-	-	650.00	-
31/10/2024 Bank interest	48	-	-	48.11	-
<b>Sub total (Gross income for AR)</b>	<b>7,473.81</b>	<b>-</b>	<b>-</b>	<b>7,473.81</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,473.81</b>	<b>-</b>	<b>-</b>	<b>7,473.81</b>	<b>-</b>
<b>A3 Payments</b>					
29/12/2023 Repair materials.	41.73	-	-	41.73	-
05/04/2023 Repair materials.	19.10	-	-	19.10	-
23/04/2024 Repair materials.Paint	126.00	-	-	126.00	-
28/05/2024 Electrical Inspection.	100.00	-	-	100.00	-
10/06/2024 Electrical Inspection.	95.00	-	-	95.00	-
20/06/2024 Electrical equipment.	17.46	-	-	17.46	-
26/06/2024 Electrical equipment.	45.53	-	-	45.53	-
27/06/2024 Electrical repair works.	160.00	-	-	160.00	-
08/07/2024 Electrical repair works.	160.00	-	-	160.00	-
12/08/2024 Repair materials.Paint	84.00	-	-	84.00	-
<b>Sub total</b>	<b>848.82</b>	<b>-</b>	<b>-</b>	<b>848.82</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>848.82</b>	<b>-</b>	<b>-</b>	<b>848.82</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>6,624.99</b>	<b>-</b>	<b>-</b>	<b>6,624.99</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>11,837.66</b>	<b>-</b>	<b>-</b>	<b>11,837.66</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>18,462.65</b>	<b>-</b>	<b>-</b>	<b>18,462.65</b>	<b>-</b>

**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		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>18,463</b>	-	-


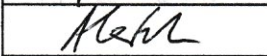
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	NEIL BURNS	11/03/25
	ALEX GARTY	11/3/25

**THE PETERS GREEN AND KIMPTON PARISH INHABITANTS' CIO**

England & Wales - Charity number 1190325

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# Accounts

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## Trustees' Annual Report for the period

From 01/10/2022 Period start date To 30/09/2023 Period end date

Charity name: Village Hall Peters Green

Charity registration number: 266335

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provision and maintenance of a village hall for the inhabitants of Peters Green</b>
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	<b>Raising funds by renting the hall for childrens parties, family and community functions and activities.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have been notified of the guidance and take account of that guidance when making a decision where relevant.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a
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	<b>Monies raised have funded the maintenance and upkeep of the hall and contributed towards a tree planting scheme in the village.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>n/a</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>n/a</b>
Investment performance against objectives	Para 1.41	<b>n/a</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>See attachment i.(Receipts and payments accounts 01/10/22-30/09/23)</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>To cover utilities for one year and unforeseen outgoings.</b>
Amount of reserves held	Para 1.22	<b>Minimum £2,500.00</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### 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	<b>Hire of the Hall by Shimmering Ivory.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>n/a</b>
A description of the principal risks facing the charity	Para 1.46	<b>Sourcing new hirers of the hall</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Scheme</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Committee of management</b>
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	<b>Three elected members.</b>

### 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	<b>n/a</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>n/a</b>
Relationship with any related parties	Para 1.51	<b>n/a</b>
Other		

### Reference and Administrative details

Charity name	Village Hall Peters Green
Other name the charity uses	Peters Green Village Hall
Registered charity number	266335
Charity's principal address	The Chapel, The Green, Kimpton, Hertfordshire, SG4 8RZ.

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Alex Firth			
2	Neil Burns	Chair		
3	Coral Duncan			
4				
5				
6				
7				
8				
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19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
n/a		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
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	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

**Additional information (optional) - n/a**

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

n/a
-----

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a
-----

## Other optional information

The charity has recently changed to CIO status.
---

## 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)

Neil Burns

Neil Burns	
------------	--

Position (eg Secretary,  
Chair, etc)

Chair

Chair	
-------	--

Date

03/02/2024

03/02/2024
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Peters Green & Kimpton Parish Inhabitants CIO

1190325

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/11/2022	To	Period end date 31/10/2023
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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 £
<b>A1 Receipts</b>					
12/10/2022 SIL	637	-	-	637	-
01/12/2022 SIL	450	-	-	450	-
20/02/2023 SIL	425	-	-	425	-
03/03/2023 SIL	425	-	-	425	-
11/04/2023 SIL	425	-	-	425	-
09/05/2023 SIL	425	-	-	425	-
30/05/2023 SIL	425	-	-	425	-
02/08/2023 SIL	425	-	-	425	-
01/09/2023 SIL	425	-	-	425	-
02/10/2023 SIL	425	-	-	425	-
<b>Sub total (Gross income for AR)</b>	<b>4,487</b>	<b>-</b>	<b>-</b>	<b>4,487</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,487</b>	<b>-</b>	<b>-</b>	<b>4,487</b>	<b>-</b>
<b>A3 Payments</b>					
24/10/2022 Norris and Fisher.	594.05	-	-	594	-
02/08/2023 Norris and Fisher	16	-	-	16	-
16/10/2023 Simply Business Insurance	385	-	-	385	-
	-	-	-	-	-
<b>Sub total</b>	<b>994</b>	<b>-</b>	<b>-</b>	<b>994</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>994</b>	<b>-</b>	<b>-</b>	<b>994</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>3,493</b>	<b>-</b>	<b>-</b>	<b>3,493</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,345	-	-	8,345	-
<b>Cash funds this year end</b>	<b>11,838</b>	<b>-</b>	<b>-</b>	<b>11,838</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,838</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			


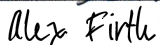
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Neil Burns	22/02/24
DocuSigned by: 	Alex Firth	21/3/2024

**THE PETERS GREEN AND KIMPTON PARISH INHABITANTS' CIO**

England & Wales - Charity number 1190325

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	11	2021		31	10	2022

## Section A Reference and administration details

**Charity name** The Peters Green And Kimpton Parish Inhabitants CIO

**Other names charity is known by** n/a

**Registered charity number (if any)** 1190325

**Charity's principal address** Parish Hall, Kimpton Memorial Hall,  
Hall Lane, Kimpton,  
Hitchin  
**Postcode** SG4 8RD

### 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	Neil Burns			
2	Alex Firth			
3	Coral Duncan			
4				
5				
6				
7				
8				
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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
n/a	

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

### Name of chief executive or names of senior staff members (Optional information)

n/a
-----

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution

### 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.

The Peters Green And Kimpton Parish Inhabitants CIO Trustees have adopted the following policies and procedures to enable and support the charity's compliance with relevant legislation and regulation. It also promotes attitudes and a culture where everything works towards fulfilling the charity's vision.

- Code of Conduct
- Financial Control Policy
- Financial Reserves Policy
- Data protection Policy
- Complaints Procedure Policy

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

Such or any charitable purposes for the general benefit of the inhabitants of the parish & other adjoining civil parishes as the Trustees see fit.  
In particular without prejudice to the generality of the foregoing the support by contribution, loan, gift, subscription or otherwise of any charitable institution or work which shall be established or maintained for any exclusively charitable process.  
Generally the advancement of any other charitable object not inconsistent with the foregoing which may from time to time commend itself to the Trustees.

**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 charity will acquire assets in the form of premises and land. The charity will lease the premises on a commercial basis, using the income to achieve the specified charitable objectives by:

1. Making grants to individuals.
2. Making grants to organisations.
3. Providing buildings/facilities/open space.

**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 charitable status has not been fully awarded as the registration of the title deeds have not yet been transferred to the new Charity ( awaiting since April 22<sup>nd</sup> 2021) by the Land Registry.

Therefore, no achievements can be noted.

**Brief statement of the charity's policy on reserves**

The policy on reserves sets out how much should be held in reserve and why. How and when the charity's reserves can be spent and how often it will be reviewed.

**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

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>		



## Receipts and payments accounts

<b>For the period from</b>	Period start date 11/1/2021	<b>To</b>	Period end date 10/31/2022
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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 £
<b>A1 Receipts</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	100	-	-	100
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	100	-	-	100
<b>A3 Payments</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	100	-	-	100
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<b>Cash funds this year end</b>	100	-	-	100

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

Signature	Print Name

**CC16a**



**Last year**

**to the nearest £**

-
-
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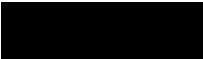
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-



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval


**THE PETERS GREEN AND KIMPTON PARISH INHABITANTS' CIO**

England & Wales - Charity number 1190325

---

# Accounts

---



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	09	07	2020		31	10	2021

## Section A Reference and administration details

**Charity name**

The Peters Green And Kimpton Parish Inhabitants CIO

**Other names charity is known by**

n/a

**Registered charity number (if any)**

1190325

**Charity's principal address**

Parish Hall, Kimpton Memorial Hall,  
Hall Lane, Kimpton,  
Hitchin  
**Postcode** SG4 8RD

### 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	Neil Burns			
2	Alex Firth			
3	Coral Duncan			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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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
n/a	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
n/a		

**Name of chief executive or names of senior staff members (Optional information)**

n/a

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The Peters Green And Kimpton Parish Inhabitants CIO Trustees have adopted the following policies and procedures to enable and support the charity's compliance with relevant legislation and regulation. It also promotes attitudes and a culture where everything works towards fulfilling the charity's vision.</p> <ul style="list-style-type: none"> <li>• Code of Conduct</li> <li>• Financial Control Policy</li> <li>• Financial Reserves Policy</li> <li>• Data protection Policy</li> <li>• Complaints Procedure Policy</li> </ul>
--	--

**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>Such or any charitable purposes for the general benefit of the inhabitants of the parish &amp; other adjoining civil parishes as the Trustees see fit. In particular without prejudice to the generality of the foregoing the support by contribution, loan, gift, subscription or otherwise of any charitable institution or work which shall be established or maintained for any exclusively charitable process. Generally the advancement of any other charitable object not inconsistent with the foregoing which may from time to time commend itself to the Trustees.</p>
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The charity will acquire assets in the form of premises and land. The charity will lease the premises on a commercial basis, using the income to achieve the specified charitable objectives by:

1. Making grants to individuals.
2. Making grants to organisations.
3. Providing buildings/facilities/open space.

*Copy of declaration requested from Alex 06/07/22*

**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)**

**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 charitable status has not been fully awarded as the registration of the title deeds have not yet been transferred to the new Charity ( awaiting since April 22<sup>nd</sup> 2021) by the Land Registry.

Therefore, no achievements can be noted.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The policy on reserves sets out how much should be held in reserve and why. How and when the charity's reserves can be spent and how often it will be reviewed.

**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

The Peters Green & Kimpton Parish Inhabitants CIO	No (if any)
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## Receipts and payments accounts

<b>For the period from</b>	Period start date 7/9/2020	<b>To</b>	Period end date 10/31/2021
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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 £
<b>A1 Receipts</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	100	-	-	100
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	100	-	-	100
<b>A3 Payments</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	100	-	-	100
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<b>Cash funds this year end</b>	100	-	-	100

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

Signature	Print Name

**CC16a**



**Last year**

**to the nearest £**

-
-
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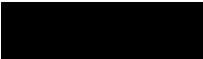
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**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


**Date of approval**
