



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2022** Period start date To **01/04/2023** Period end date

Charity name: **THE NASSINGTON VILLAGE HALL TRUST**

Charity registration number: **1195086**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Village hall for the use of the inhabitants of the parish of Nassington in the county of Northamptonshire without distinction of political religious or other opinions including use for meetings lectures and classes and for 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	Renting of village hall to users for recreational and leisure time activities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the trustees have regard to guidance issued by the Chairty Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants
Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	Time, experience and knowledge
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 offers a service and facility to the inhabitants of Nassington.</p> <p>This has been enormously beneficial as the community recovers from the detrimental effects on society following covid</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

Rents	1622.00
Donations & fundraising	2538.00
Grants	6340.00
Bank Interest	26.00
Total	<u>10,526.00</u>

Payments	
Running costs	2209.00
Insurance	781.00
Admin	1648.00
Professional fees	788.00
Capital works	6666.00
Total	<u>12,092.00</u>

Review of the charity's financial position at the end of the period	Para 1.21	-
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	-
Amount of reserves held	Para 1.22	£8,880
Reasons for holding zero reserves	Para 1.22	-
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	-

Per [guidelines](#), as income is less than £25,00, this is a truncated report

Date

17 th October 2023
