

The Greens Norton Village Charitable Trust

England & Wales · Charity number 265157

Details

Other names GREENS NORTON VILLAGE HALL

Status Registered

Legal form Trust

Registered 1973-02-22

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

Contact

Address 27 Calvert Road
Greens Norton
Towcester
NN12 8DD

Phone 01327351597

Email 68philsz@gmail.com

Activities

Objects: THE OBJECT OF THE CHARITY IS FOR THE PUBLIC BENEFIT TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES FROM TIME TO TIME SEE FIT, TO IMPROVE THE CONDITIONS OF LIFE FOR THE INHABITANTS OF THE VILLAGE OF GREENS NORTON, NORTHAMPTONSHIRE OR SUCH WIDER AREA AS THE TRUSTEES SHALL FROM TIME TO TIME RESOLVE, WITH A PARTICULAR FOCUS ON RECREATIONAL ACTIVITIES FOR PERSONS WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS OR BELIEFS.

Activities: Greens Norton Village Hall was sold by the charity in 2021 as it was no longer viable to continue with operating as a venue for hire. It has taken some time to move forward as to the future of the charity, but it has now been agreed in April of 2023 that the charity can move forward as a funding body with a change to its purpose and a revised trust deed confirmed.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** SEE OBJECTS
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,977	£24,250	-	-
2023-12-31	£3,603	£7,097	-	-
2022-12-31	£1,010	£8,510	-	-
2021-12-31	£485,035	£19,925	-	-
2020-12-31	£753	£6,006	-	-

Trustees

Name	Role	Appointed
Philip Peter Stewart	Chair	2013-04-11
Jacqueline Price Woodman		2025-01-02
Katherine Sarah Ryan		2025-05-20
Noel Daniel Hynes		2023-05-25
Peter Charles Agness		2018-06-01
Robert David Paice		2023-05-25
Stephen John Hiscock		2026-05-19
TERESA EXELL		

The Greens Norton Village Charitable Trust

England & Wales - Charity number 265157

Accounts



Trustees' Annual Report for the period

From 01/01/2021 Period start date To 31/12/2021
Period end date

Charity name: Greens Norton Village Hall

Charity registration number: 265157

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Village Hall held on trust for the use of the inhabitants of the Parish of Greens Norton without distinction of political, religious or other opinions including the use for meetings, lectures and classes and for 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	Whilst the Village Hall had been maintained and organised for use of the purposes of the trust since 1973 due to the reasons as has been explained to the Charity Commission it was necessary at the end of 2020 to close the hall and sell the property. Subsequently the Charity has submitted proposals to amend the objects of the Charity.
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 had regard to the guidance by the Charity Commission on public benefit.

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	As the charity is currently in the process of changing its objects and it is no longer able to comply with the trust deed in regard to providing a venue for recreation and leisure time activities there has been little that the charity has been able to achieve in this financial year. It is hoped that it will be able in the near future to start providing benefits using the funds from its sale of the property once its objects have been formally changed.

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	At the end of the financial period 31st December 2021 the charity held funds to the total of £470,302
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy was to hold the funds in reserve for payment of any ongoing costs associated with its intention to amend the objects of the charity in becoming a fund providing organisation for charitable purpose for Greens Norton subject to approval from the Charity Commission.
Amount of reserves held	Para 1.22	The total reserves were £470,302
Reasons for holding zero reserves	Para 1.22	Not relevant
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Unincorporate association
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	Trustees to be the Committee Members appointed at the AGM of the Charity in accordance with its governing document

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	Greens Norton Village Hall
Other name the charity uses	None
Registered charity number	265157
Charity's principal address	No longer has a principle address. Correspondence address is presently that of the contact for the Charity Commission namely 27 Calvert Road, Greens Norton, NN12 8DD

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	Philip Stewart	Chairman		
2	Peter Agness	Treasurer		
3	Teresa Exell			
4	Christopher Bowmer		Appointed 5 th October 2022	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>P. P. Stewart</i>	
Full name(s)	<i>Philip Peter Stewart</i>	
Position (eg Secretary, Chair, etc)	<i>Chair</i>	
Date	<i>28th November 2022</i>	

THE GREENS NOR TON VILLAGE HALL CHARITY
Income and Expenditure Account
Year ended 31st December 2021

	Year ended		Year ended 31.12.2020	
	£	£	£	£
INCOME				
Village Hall Sale		485,000.00		
Interest on Deposit account		34.63		3.12
Sale of equipment				750.00
TOTAL INCOME		485,034.63		753.12
EXPENDITURE				
Building Insurance	493.59		1,028.65	
Water charges	61.58		123.05	
Electricity	1.95		155.15	
Gas	-133.54		-165.94	
Cottage costs	223.95		2,517.17	
Garden costs casual labour			168.00	
Selling Fees	16,680.10		2,179.50	
Insurance for Trustees	143.20			
Charity Solicitors Fees	2,454.00			
TOTAL EXPENCES		19,924.83		6,005.58
EXCESS OF INCOME OVER EXPENDITURE		465,109.80		-5,252.46
BALANCE BROUGHT FORWARD		5,192.08		10,444.54
BALANCE CARRIED FORWARD		470,301.88		5,192.08

THE GREENS NORTON VILLAGE HALL CHARITY

Balance Sheet

as at

31st December 2021

as at 31.12.20

CURRENT ASSETS

Deposit Account	470,126.71	2,772.18
Current Account	45.95	2,290.68
Cash in hand	129.22	129.22
Total cash at bank and in hand	470,301.88	5,192.08

TOTAL ASSETS

Represented by		
Income and Expenditure Account	470,301.88	5192.08



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Greens Norton Village Hall

**On accounts for the year
ended**

31 December 2021

**Charity no
(if any)**

265157

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

28/11/2022

Name:

Tracy Burton

**Relevant professional
qualification(s) or body
(if any):**

FCA

Address:

5 Giffard Court, Millbrook Close,

Northampton

NN5 5JF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

The Charity's main receipt of funds in the period was the proceeds from the sale of the property of £485,000 to an unrelated third party at open market value. Being the sale of an asset, this amount does not form part of charity Gross Income.

The charity's Gross Income (donations, rental income etc) was £nil for the year under review, and as such below the requirements for preparation and submission of accounts on the accruals basis.

The charity has prepared receipts and payment accounts and these accounts (appended to this report) have been requested by the Trustees to be subject to this independent examination.