

# Trustees' annual report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date  Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	PLACE TO MEET FOR WHOLE OF COMMUNITY WITHOUT PREJUDICE
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	WE, DANCING, PLAY GROUP, SCOUTS, BROWNIES, YOGA 50+ BOWLS, PHOTOGRAPHIC VARIETY OF EVENTS FOR VILLAGE
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	N/A

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
		N/A
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	NONE
Other		N/A

## 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	ALLOWS ALL OF THE ABONG TO USE A HIGH QUALITY VENUE

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	YES
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NO RESERVES
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	NONE
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:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	TRUST
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

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
		N/A
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

## Reference and Administrative details

Charity name	IRCHESTER VILLAGE HALL
Other name the charity uses	
Registered charity number	268259
Charity's principal address	36 SCHOOL ROAD IRCHESTER NORTHANTS NN29 7AW

### 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	Pam ARMSTRONG	Chair		AMGWB or
2	Linda BROWN	Treasurer		SOCIETY WHO
3	MARY HAYNES			USES THE
4	LIZ PARZETT	SECRETARY		VILLAGE HALL
5	JOANNE BRIDGES			
6	ANN JEVES			3 CO-OPTED
7	TINA BRUNT			MEMBERS
8	SUE APPS			
9	PETE SMITH			
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## Reference and Administrative details

(cont)

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
		N/A

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

#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

#### 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)

Brown

Full name(s)

LINDA BROWN

Position (eg Secretary,  
Chair, etc)

TREASURER

Date

27/3/2025



# Irchester Village Hall Trust

## Income and Expenses for the Year Ended 31st August 2024

Income		Expenses	
From Hiring	24,487	Gas	6,768
		Electric	1,052
Fundraising	657	Water	1,236
Interest	0	Cleaning	14,549
Grant	600	Insurance	1,647
Misc	20	Maintenance	5,810
		Banked	
Total Income	<u><u>25,764</u></u>	Sundry Expenses	546
		Deposits	
		Total Expenses	<u><u>31,609</u></u>

  

Bank Balances as at 1st September 2023		Bank Balances as at 31st August 2024	
Market Harborough I	0.00	Market Harborough I	0.00
Yorkshire Bank Plc	0	Yorkshire Bank Plc	
Cash In Hand	414	Cash In Hand	424
Barclays Bank	12,664	Barclays Bank	6,809
Income less Expense: -	5,845		
	<u><u>7,233</u></u>		<u><u>7,233</u></u>

Prepared by

Linda Brown

Audited By

All PIS, Chqs,Bank Statements, Invoices and Receipts have been reviewed and I can confirm that they

show a true and fair view of the income and expenses as above

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Cash	£20	340.00	17
	£10	70.00	7
	£5	-	0
	£2	4.00	2
	£1	-	0
	0.50	6.50	13
	0.20	2.60	13
	0.10	0.70	7
	0.05	0.05	1
	0.02	-	0
	0.01	-	0

£423.85

B/fwd	414.00	
Cash In	1,569.85	
Cash Out -	160.00	
Cash banked -	800.00	17.2.24
Cash banked -	600.00	9.4.24
Balance	£423.85	

0.44

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