



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

**From 1st April 2021 Period start date To 31st March 2022
Period end date**

Charity name: Amy Robsart (Syderstone) Village Hall

Charity registration number: 271842

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide a community building for the inhabitants of Syderstone and the surrounding area.
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	Weekly Coffee Morning, Village Screen Cinema, Short Mat Bowls, Pilates, Art/Craft, Parish Council Meetings, Ad Hoc hirings, Pop up Pub, Book Club, Satellite Post Office, Community Archive, Old Syderstonians Reunions.
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 have had regard to the guidance issued 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	N/A
Policy on social investment including program related investment	Para 1.38	N/A
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	In providing, maintaining and developing the hall as a safe community building for use by the aforementioned activities the trustees have complied with the objectives of the constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	For the period of this report the trustees have effected the complete redecoration of the hall, installation of new thermal blackout blinds, the installation of a commercial dishwasher and obtained fifty comfortable chairs.
Performance of fundraising activities against objectives set	Para 1.41	Grant applications to support developments
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	The trustees examined the accounts at the end of the period and were accepted
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity retains two years operating costs as reserves
Amount of reserves held	Para 1.22	£6000
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	Uncertainties relate to increasing energy costs which could have a detrimental effect on activities

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	Grant applications, income from hall hirings and activities and Feed in tariff payments
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	Energy costs
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed supplemented by guidance document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated 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	By appointment / reappointment and public election at the AGM In April. Representatives provided for by the trust deed Members co-opted by the Trustees

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	The trust deed provides for representation from the Parish Council and the PCC of St Mary's Church
Other		

Reference and Administrative details

Charity name	Syderstone Village Hall
Other name the charity uses	Amy Robsart Village Hall
Registered charity number	271842

Charity's principal address	1 Robinia Court, Mill Lane Syderstone Kings Lynn Norfolk PE31 8GF

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	Norman Riches	Chairman		Elected at AGM
2	Gerry Taylor	Vice Chairman		Elected at AGM
3	Nevill Little	Treasurer		Elected at AGM
4	Wendy Little	Secretary		Elected at AGM
5	Sheila Riches			Elected at AGM
6	Martin Bateman			Parish Council
7	Linda Pearse			Arts & Craft Group
8	Paul Offord			PCC of St Mary's Church
9	Anita Taylor			Co-opted by Trustees
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		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Whole current Committee		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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

--

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)

--	--

Full name(s)

Norman Richard Riches	Nevill Christopher Little
-----------------------	---------------------------

Position (eg
Secretary, Chair, etc)

Chair	
-------	--

Date

28 th November 2022

Amy Robsart (Syderstone) Village Hall (Registered Charity No. 271842)
Income and Expenditure for the period 1st April 2021 to 31st March 2022

INCOME				EXPENDITURE			
		£	£		£	£	
Bank Accounts at 1st April 2021							
	Nat West Reserve Account	10067.35		3 Utilities	Electricity - heating and lighting	990.00	
	Nat West Current Account	20970.47			Water	60.60	
	Cash	130.77			Broadband	290.88	
	TOTAL in Accounts		(A)31168.59		Sub-TOTAL		1341.48
7 Regular Income from hiring the hall				4 Repair and Maintenance			
	Wells Post Office	1617.00			Cleaning and supplies (inc. Covid)	627.88	
	Indoor Bowls	176.00			Electrical/Safety/fire inspection	544.00	
	Arts and Crafts	240.00			Other	1202.50	2374.38
	Yoga	72.00			Sub-TOTAL		
	Parish Council	250.00		5 Miscellaneous	Hall Insurance/licences	718.80	
	Sub-TOTAL		2355.00		Admin/other	334.30	
	Sub-TOTAL		432.00		Sub-TOTAL		1053.10
8 Income from General Hiring				1 Improvements :			
					Grant Work	11931.59	
					Grant work extras	794.51	
					Other work eg electrical/ noticeboards	1894.02	14620.12
Income from fundraising activities:					Sub-TOTAL		
10 Coffee Morning	Sales of Coffee/Tea	301.00		Expenditure incurred by fundraising activities:			
	Raffle/other	168.00		10 Coffee Morning	purchase Coffee/Tea	120.39	
2 Cinema	Ticket sales	385.50			Raffle/other	41.52	
	Raffle/ices/drinks/other	37.50		2 Cinema	DVD/ hire/purchase	242.10	
9 Money Club	Sale of lottery numbers	1212.00			Raffle prize/ices/drinks/other	19.23	
				9 Money Club	Lottery Prizes	600.00	
6 Heritage Fund	Old Syderstonians etc.	33.40			Admin/other costs	39.92	
	Sub-TOTAL		2137.40	6 Heritage Fund	Raffle prizes/stamps/etc	26.40	
Other Income					Sub-TOTAL		1089.56
	1 Grant Funding	25483.00		Total Expenditure 01.04.21 - 31.03.22			
	1 Donations	640.45					(B)20478.64
	Interest on NW Reserve Account	1.02		Accounts at 31st March 2022			
3 EDF refund/ Feed In Tariff/ RHI payment		870.72			Nat West Reserve Account	10068.37	
	5 Miscellaneous (Covid)	4.00			Nat West Current Account	32153.11	
	Sub-TOTAL		26999.19		Cash	392.06	
					TOTAL in Accounts		(A)42613.54
Total income 01.04.21 - 31.03.22							
	Total: 01.04.21 - 31.03.22	(A+B)	63092.18		Total: 01.04.21 - 31.03.22	(B+A)	63092.18

Apparna. 1.1.2022

Independent examiners report to the trustees of Syderstone Village Hall (known locally as Amy Robsart Hall) - Charity No. 271842

I report to the trustees on my examination of the accounts of Syderstone Village Hall Trust (The Trust) for the year ended 31st March 2022.

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 (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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

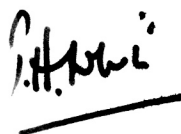
I have completed my examination.

I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

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

Signed:



Name: T.H.White MA(Cantab), FRICS

Address: The Old Rectory,

Creake Road,

Syderstone,

King's Lynn,

Norfolk,

PE31 8Sf

Date: 9th November 2022