



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st June 2020 **Period start date** **To** 31st May 2021 **Period end date**

Charity name: Ashingdon and East Hawkwell Village Hall

The Charity is also known as Ashingdon and East Hawkwell Memorial Hall

Charity registration number: 301237

Attendees Trustees	Office if any	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee
Margaret Benham			Arthritis Care
Nellie Levey			Wednesday Quiz
Peter Saville			U3A
Rose Everett			Mr Dickie Bows
Glen Dryhurst			Elected
Danny McCarthy	Chair		Elected
Carol Catchpole			Elected
David Catchpole	Vice Chair		Elected
Sean Chittenden			Ashingdon Parish Council Rep
Roger Gardner			Hawkwell Parish Council Rep
Maria Bridges	Treasurer		Elected
Helen England	Bookings		Tai Chi
Lin Green		Joined 5 January 2021	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
RCCE	Sue Gibson	RCCE House, Threshelfords Business Park, Inworth Rd, Feering, Colchester CO5 9SE

Objectives and Activities **COMPULSORY**

Objectives

To provide and maintain the village hall and internal memorial wall for the inhabitants of Ashingdon and East Hawkwell, to encourage maximum use of the facilities to benefit

everyone and promote diversity for all ages, abilities and genders for social, educational, recreational and other matters with the object of improving the conditions of life for the said inhabitants and providing a place within the community for the community to remember those that gave their lives to protect this community.

Activities

Use of the hall for community activities, ranging from public meetings, parish council meetings, religious worship, remembrance, elections, blood donation to clubs and classes catering for all age groups, including martial arts, yoga, exercise, dancing, art and craft, dining, social, dietary advice and private parties, inflatable fun and charity quiz nights/ fundraising events.

This charity was established for purposes which are for the public benefit and explains how the trustees have operated in furtherance of these purposes. The Ashingdon and East Hawkwell Village Hall [AEHVVH] believe that the breadth and depth of our hires and availability demonstrates without any doubt the public benefit that our work brings to the community.

Achievements and Performance **COMPULSORY**

Summary of main achievements, identifying the differences the charities work has made in the area of benefit

Due to the Covid Pandemic the scheduled AGM in May 2020 was unable to be held as a physical event. All of the trustees agreed to continue as trustees, stood again and were elected. It was hoped to hold a physical AGM as soon as possible in the next charity year.

Members of the committee worked with the RCCE Adviser to create training for Management Trustees, prepare associated documentation and policies.

Grant funding was obtained to pay for repair and restoration of windows in the Committee room to begin bringing it back to a pristine condition, with the aim to be able to offer the room as a space for hire, in addition to the main hall, once repairs, repainting and refurbishments are complete.

Following upgrading of the entry arrangements, where possible, the hall was opened for and used by the community while following Government guidance.

Recognising that there was a need to improve relationships between the hall and other community groups and providers the Management Committee has reached out to the local parish councils inviting them to have an active representative. Both Ashingdon and Hawkwell parish councils have trustees on the management committee and the committee has an ongoing dialogue with local district councillors. In addition, the Management Committee have established dialogues with local scouts, churches and other community groups

Additional information (optional)

Achievements against objectives set

Despite Covid, the Management Committee have managed to open the hall when possible;

to upgrade the sanitation facilities; to bring in covid safe protocols and when allowed by Government Guidance keep the hall open for the community.

The Management Committee had previously taken the view that we would not employ staff and would instead take on roles ourselves so that all of the money gained from hires or grants could be spent on cleaning, making safe, repairing and refurbishing the hall so that the community could have the hall they deserve not the damaged one that they had. This has meant that money have been available to upgrade and refurbish the hall facilities.

Financial Review **COMPULSORY**

Review of the charity's financial position at the end of the period

The hall has no policy for holding reserves as we have never had reserves

No are reserves were held

Previous management committees had large overheads. No money was carried over

The hall has not been in deficit

The hall is an going concern with no uncertainties for the future

Additional information (optional)

The charity's principal source of funds has been the hires of the hall. Where they have been available, the hall has applied for COVID grants both to upscale the sanitary arrangements and to pay the bills when forced to close by lockdowns.

There is no investment policy as there are no funds available for investment

Structure, Governance and Management **COMPULSORY**

Description of charity's trusts:

Type of governing document

THE GOVERNING DOCUMENT is the ORIGINAL TRUST DEED Dated 3rd February 1967

How is the charity constituted?

The charity is constituted as an unincorporated trust via the original trust deed Dated 3rd February 1967

Trustee selection methods including details of any constitutional provisions

The Management Committee is created by the ORIGINAL TRUST DEED Dated 3rd February 1967 as having elected members and representatives.

There are two types of representatives.

There are representatives from the local councils and from regular hirers.

9 Trustees are Elected from local community at the AGM

One Representative is from Ashingdon Parish Council

One Representative is from East Hawkwell Parish Council

10 Representatives are from Hiring Organisations

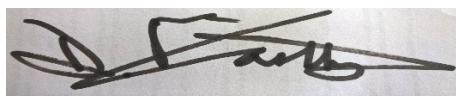
One trustee Co-opted from local community

Declarations **COMPULSORY**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Daniel McCarthy

**Position (eg
Secretary, Chair, etc)**

Chair of Management
Committee

Date

24 March 2022

ASHINGDON

VIL

FOR THE YEAR

ASHINGDON & EAST
RECEIPTS AND
YEAR END

RECEIPTS

Gifts, Donations and other
voluntary receipts

Grants
Donations

Trading activities

Other income
Electricity Coin M
Hire of Hall

Interest received

TOTAL RECEIPTS

PAYMENTS

ASHINGDON & EAST
RECEIPTS AND PAYM
YEAR END

BROUGHT FORWARD

NET (PAYMENTS)/RECEIPTS

CASH FUND B/FWD

ASHINGDON & EAST

BALA

YEAR ENDE

CURRENT ASSETS:

Tangible assets

CURRENT ASSETS:

Cash at bank

CURRENT LIABILITIES

Accruals

INDEPENDENT EXAMINERS REPORT

VII

I am reporting on the accounts for the year ended 31

Respective responsibilities of trustees and exam

As the charity's trustees, you are responsible for the
of the Charities Act 2011. (the Act)

It is my responsibility to:

report in respect of my examination of the
2011 Act and in carrying out my examina
Charity Commission under section 145(5)

Basis of independent examiner's report

My examination was carried out in accor
Commission. An examination includes a r
a comparison of the accounts presented
any unusual items or disclosures in the a
trustees concerning any such matters. Th
evidence that would be required in an au
the accounts represent a "true and fair vi