



Trustees' Annual Report for the period

		Period start date			Period end date		
		Day 01	Month 01	Year 2020	Day 31	Month 12	Year 2020
From					To		

Section A Reference and administration details

Charity name LONG PRESTON VILLAGE HALL

Other names charity is known by

Registered charity number (if any) 702315

Charity's principal address THE GREEN

LONG PRESTON, SKIPTON

NORTH YORKSHIRE

Postcode

BD23 4NU

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	ROY E NEWHOUSE	CHAIR		
2	JEAN ANDERSON RODGERS	TREASURER		
3				
4				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONVEYANCE AND TRUST DEED dated 24 th August 1989
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTMENT by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The village hall shall be held in trust for the use of the inhabitants of the village of Long Preston, without distinction of political, religious or other opinions. Including use for meetings, lectures, classes and for other forms of recreation, with the object of improving the conditions of life for the said inhabitants.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trust has been set up to benefit any groups wishing to use the hall and its facilities in a safe, financial manner and is used by:

Art groups,
Guides,
Brownies,
Choir,
Water Trust,
Dalesbred Sheep breeders,
W.I.,
Over 70's group,
Children's parties.
Heritage Group
Age Concern lunches
Parish Council

Coffee mornings are held with a view to raising funds for various local groups.

This ensures that the charity's purposes are carried out.

All proceeds from rents go towards the upkeep and maintenance of the Village Hall

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The removal of the unsatisfactory Caretakers was put in place.

Due to Covid, the Hall was closed to the public in March 2020. During this time the hall, kitchen and meeting room were redecorated to a high standard.

The treasurer completed all financial statements and paid all ongoing bills, e.g. water rates, gas and electricity.

Anonymous donations were received, one cheque for £20,000 and a further cheque for £30,000, to be used for the good of the Village Hall.

Covid grants of £10,000 and £1334 were received from CDC during the year.

A Yorkshire Dales National Park grant of £2771 was received towards the cost of the redecoration of the hall.

Section E Financial review

Brief statement of the charity's policy on reserves

All reserves are put back into the maintenance and safe running of the hall.

Details of any funds materially in deficit

No deficit funds to be reported

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roy Edward Newhouse	Jean Anderson Rodgers
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	05.02.2022.	

LONG PRESTON VILLAGE HALL ACCOUNTS 2020

	INCOME	EXPENDITURE
	£	£
Rents	2640.80	0.00
Snooker Club	502.00	122.00
200 Club	36.00	150.00
Donations/Interest	50074.69	0.00
Grants	14805.00	0.00
Fundraising	0.00	0.00
Sundries	200.00	22741.28
Cleaning Materials	0.00	1224.31
Repairs/Alterations	0.00	8956.46
Rates/Insurance/Licences	85.43	1955.10
Gas/Water/Electricity	0.00	2086.69
HMRC Charities (Gift Aid)	284.27	0.00
TOTAL	£68,628.19	£37,235.84

Excess of Income over Expenditure £31,392.35

OPENING BALANCES

H.S.B.C. £7714.31
S.B.S. £4559.25
£12273.56

CLOSING BALANCES

H.S.B.C. £ 341.87
S.B.S. £43353.94
£43695.81

Add cash (light meter) 29.90 € *£30 cash 3/4/20
cash entry from 14/10/20
should be £34.40 not £34.50*
Plus income £68628.19
£80931.65
Less expenditure £37235.84
£43695.81

TOTAL £43,695.81

Signed _____ Treasurer

I hereby certify that the Annual Account Statement for 2020 is correct according to the documents provided to me.

Signed _____

Date 12/07/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Long Aston Village Hall

On accounts for the year
ended

2020

Charity no
(if any)

702315.

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/12/2020

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete ☒ if not applicable.~~

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

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

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.

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

Signed:

Date:

27/01/22

Name:

Caroline Allen

Relevant professional
qualification(s) or body

Chartered Institute of Management Accountants (CIMA)

(if any):

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Address:

1 Megs Graft, Greengate Lane
Long Preston, North Yorkshire
BD23 4TW

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

N/A.