

## Tresham Village Hall

### Trustees' Annual Report for year ended 31 March 2018

#### Administration Details

<b>Charity Registration No.</b>	286008
<b>Principal address:</b>	Talbot Court Farm Tresham Wotton-under-Edge GL12 7RW
<b>Names of trustees:</b>	Richard Goodenough      Treasurer Richard Kingston Alma Larrieu

#### Governance

<b>Governing Document</b>	Conveyance dated 7 Mar 1955
<b>Charity Constitution</b>	Trust
<b>Trustee selection</b>	Appointed by trustees

#### Objectives and Activities

The conveyance states: “the trustees shall hold the proceeds of sale [of the original village hall] for the purchase or improvement of premises [for a village hall] or upon trust to apply for such other charitable purpose for the benefit of the inhabitants of the hamlet of Tresham”.

Together with donations and funds raised from village activities the trustees use the income from the above proceeds of sale to part fund village events to promote a community feeling, and to fund minor physical improvements to the village.

Over the years, the fund has paid for improvements such as Well Hill steps and garden, and helped with large repairs to the church, our last remaining community building. It had been ready to meet the cost of other projects such as the kerbing of Well Hill and the recent strengthening of the verge for parking, but for the Parish Council stepping in.

The fund bears the cost of hosting the village website and supports an annual lunch for Seniors, as well as other community events from time to time.

## **Financial Review**

The trust holds 5776.759 accumulation shares in C J Ruffer Absolute Return Fund. At 31 Mar 2018 these had a bid-price of £9683 (£9,969), having cost £6000 in May 2009. Also at 31 Mar 2018 the trust held cash of £3785 (£3,890).

Accounts are prepared to 31 Mar each year on a receipts and payments basis.

Although a charity for many years, the trust recently gained recognition by HMRC that, for tax purposes, Tresham Village Hall is a charitable Trust. This now enables Gift Aid to be claimed on eligible donations.

## **Declaration**

The trustees declare that they approve the trustees' report above.

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Richard Goodenough, Treasurer  
on behalf of all the trustees

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dated