



Trustees' Report						
Period start date			Period end date			
Day	Month	Year	Day	Month	Year	
1	August	2020	31	July	2021	

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole period of report	Name of person (or body) entitled to appoint trustee (if any)
1	Mandy Scott	Chair		
2	Richard Crowhurst	Treasurer		
3	Patricia Murphy	Secretary		
4	John Stubbings			
5	Bruce Matheson			
6	Mark Bashford			
7	Andrew Conlan		Until 10/2/21 (resigned)	

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

Name	Dates acted if not for whole period of report
Official Custodian for Charities (holds the land and building in trust for the Charity)	

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Unincorporated Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed at AGM

## Section C Objectives and activities

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

Provision and maintenance of a village hall for the use of the inhabitants of the Former Parish of Barnwood as constituted on the 1<sup>st</sup> of May 1897 without distinction of political, religious, or other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, 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**

Hiring out the Barnwood Reading Room to clubs, societies and individuals. Maintenance of the land and buildings.

These activities are inherently undertaken for the public benefit on a not-for-profit basis and the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

Operating income was affected significantly due to the mandatory closure caused by the Covid-19 pandemic.

However, several Government grants were claimed during the Covid-19 pandemic.

Using these grants, the opportunity was taken to make several improvements, including a refit of the bathroom and kitchen, and exterior work on the drive.

The constitution for a new Trustee Board, Barnwood Reading Room CIO, was approved by the Charity Commission. In due course it is proposed to transfer the assets and liabilities from the unincorporated trust to the CIO.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The Barnwood Reading Room is operated as a value-for-money non-profit making charity. Any surplus of income over expenditure is held as a reserve for maintenance of the land and buildings.

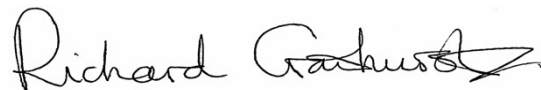
**Details of any funds materially in deficit**

Not applicable. Accounts for the 12 months ending on 31 July 2021 have been produced.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature</b>	
<b>Full name</b>	Richard Crowhurst
<b>Position</b>	Treasurer

**Date** 25 October 2021