



# Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	Oct	2019		30	Sept	2020

## Section A Reference and administration details

Charity name North Luffenham Village Trust

Other names charity is known by NLVT

Registered charity number (if any) 218214

Charity's principal address 13 Digby Drive  
North Luffenham  
Oakham Rutland  
Postcode LE15 8JS

### 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	R W Sewell	Chairman		Co-opted
2	A D W Barrett			Co-opted
3	A J Rose			Co-opted
4	M Coogan			Co-opted
5	Mrs J Whittaker			Church Parochial Council
6	G Madgwick			Church Parochial Council
7	M Anker			Parish Council
8	Mrs H Smith			Parish Council
9	Mrs J Spiegl			Parish Council
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**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)	Charity Commission Scheme dated 2003
How the charity is constituted (eg. trust, association, company)	Unincorporated
Trustee selection methods (eg. appointed by, elected by)	4 Members Co-opted, 3 nominated from the Parish Council and 2 nominated from the Parochial Church Council

**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.

In agreement with The Charity Commission the upper age limited has been removed from Education.

## Section C Objectives and activities

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

The objective of the Trust is to support the village through Poors, Education and Church. Funds are raised from property and land via rents, under the terms for governance and after costs, the Trustees agree an allocation, which has the distribution as Poors 50% Education 25% and Church 25%.



Annual Financial support is given to the Church, University and Collage students including Adult Education, Bibles and Uniforms to Junior Education. The Trust also assists members of the village with additional costs that may occur with the sick and elderly along with support for the Good Companions and Good Neighbour Scheme. Financial support is also given for the annual village day trip.

**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)**

**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**

Support has been given to:

25 Applications for additional financial support and winter fuel payments

18 University and College Students, Adult Education, and Music

28 Bibles and 9 Uniforms.

Applications were also received from the following:

Annual Village Bus Trip

Good Neighbour Scheme

The Primary School



**Section E****Financial review**

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

Reserves for property repairs

**Details of any funds materially in deficit**

None

**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**

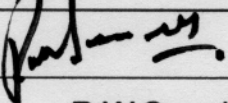
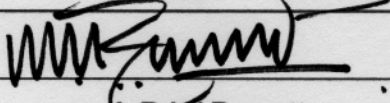
The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**

**Full name(s)**

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

	
R W Sewell	A D W Barrett
Chairman	Vice Chairman

**Date**

23<sup>rd</sup> June 2021