

LOCKINGTON VILLAGE HALL

England & Wales · Charity number 1001251

Details

Other names LOCKINGTON VILLAGE HALL AND COMMUNITY CENTRE

Status Registered

Legal form Other

Registered 1990-12-12

Register [View on the Charity Commission register](#)

Contact

Address Lockington Village Hall
Chapel Street
Lockington
Driffield
YO25 9SN

Phone 07758785223

Email i.gaydon@btinternet.com

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF LOCKINGTON

Activities: The premises is a traditional Village Hall which was formally a village school. The Village Hall is run for the benefit of all parish residents to provide a local meeting place for village organisations and individuals.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF LOCKINGTON
- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,984	£30,854	-	-
2024-03-31	£33,216	£42,434	-	-
2023-03-31	£23,989	£26,800	-	-
2022-03-31	£45,542	£28,864	-	-
2021-03-31	£22,987	£12,327	-	-

Trustees

Name	Role	Appointed
Iain Gaydon	Chair	2017-10-03
ANDREW PROCTOR		
Andrew Edge		
Heather Crosby		2018-01-18
Louise Spence		2019-01-01
Stephanie Taylor		2022-11-29
Sue Burgess		2017-03-21

LOCKINGTON VILLAGE HALL

England & Wales - Charity number 1001251

Accounts



Trustees' Annual Report for the period

From 1 April 2024
Period end date

Period start date To 31 March 2025

Charity name: Lockington Village Hall

Charity registration number: 1001251

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	General charitable purposes Amateur sport Economic/community development/employment
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Hosted events Pub night Cinema Keep fit/table tennis/pilates/yoga Village shop Post Office outreach
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Successful provision of a wide range of events to the local community. Encouraging inclusion and reducing isolation.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	A healthy position, income covers expenditure
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held in an interest earning account for future upkeep/improvement of the village hall building
Amount of reserves held	Para 1.22	£27,121.33
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Lease
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees selected by all serving trustees, officers voted into post

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Lockington Village Hall
Other name the charity uses	
Registered charity number	1001251
Charity's principal address	Lockington Village Hall, Chapel Street Lockington YO25 9SN

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	Iain Gaydon	Chair		
2	Heather Crosby	Treasurer		
3	Louise Spence	Secretary		
4	Sue Burgess	Bookings Secretary		
5	Andrew Edge			
6	Stephanie Taylor			
7	Andrew Proctor			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Heather Crosby	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	8 December 2025	

Lockington Village Hall
Receipts and Payments Account for the
year ended 31st March 2025

Charity Number 1001251

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Lockington Village Hall

Receipts and Payments Account for the year ended 31st March

2025

Receipts	£	£
Building / Room Hire		£6,017.25
Other Income		
Hosted Events	£8,325.65	
Shop Dividend	£840.00	
Calendar / Card	£732.47	
Refreshment sales	£5,236.57	
Cinema	£811.70	
Raffle	£487.00	
Miscellaneous	£1,051.98	£17,485.37
Grants and Other Income		
Donations ⁸	£850.00	
ERYC	£8,046.08	
Car Park	£69.00	
Bank Interest	£516.44	£9,481.52
Total		<u>£32,984.14</u>
Payments		
Hall Operating Overheads	£1,863.70	
Equipment	£1,905.57	
Building Insurance	£763.24	
Heat & Light	£3,085.29	
Licences	£211.50	
Cleaning	£373.75	
Water	£228.25	
Refurbishments	£12,476.29	
Events	£4,698.99	
Function Refreshments	£3,016.57	
Bank Charges	£134.49	
Internet Charges	£647.28	
Sundry items	£1,449.47	£30,854.39
Surplus Arising During the period		<u>£2,129.75</u>

Bank Summary Statement for the year ended 31st March 2025

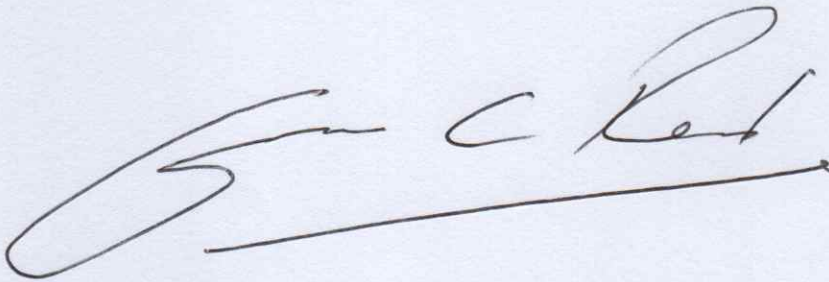
Reconciled balances at 6th April 2024	£28,494.39
Surplus for the year	£2,129.75
Reconciled balance at 31st March 2025	£30,624.14

The above balances are agreed to the HSBC bank accounts held by the Lockington Village Hall Committee.

Report to The Trustees of Lockington Village Hall

In accordance with instructions given to me I have prepared, without carrying out an audit, the attached Receipts and Payments account from the records of Lockington Village Hall, Charity Number 1001251.

In my opinion the books and records record all transactions correctly and the Receipts and Payments account accurately reflects those transactions in a manner prescribed under current legislation.

A handwritten signature in black ink, appearing to read 'Graeme C Reid', with a long horizontal line underneath it.

Graeme C Reid BSc BFP FCA FCCA

Date 20 October 2025

Lockington Village Hall
Receipts and Payments Account for the
year ended 31st March 2025

Charity Number 1001251

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Lockington Village Hall

Receipts and Payments Account for the year ended 31st March

2025

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Building / Room Hire		£6,017.25
Other Income		
Hosted Events	£8,325.65	
Shop Dividend	£840.00	
Calendar / Card	£732.47	
Refreshment sales	£5,236.57	
Cinema	£811.70	
Raffle	£487.00	
Miscellaneous	£1,051.98	£17,485.37
Grants and Other Income		
Donations ⁸	£850.00	
ERYC	£8,046.08	
Car Park	£69.00	
Bank Interest	£516.44	£9,481.52
Total		<u>£32,984.14</u>
Payments		
Hall Operating Overheads	£1,863.70	
Equipment	£1,905.57	
Building Insurance	£763.24	
Heat & Light	£3,085.29	
Licences	£211.50	
Cleaning	£373.75	
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Function Refreshments	£3,016.57	
Bank Charges	£134.49	
Internet Charges	£647.28	
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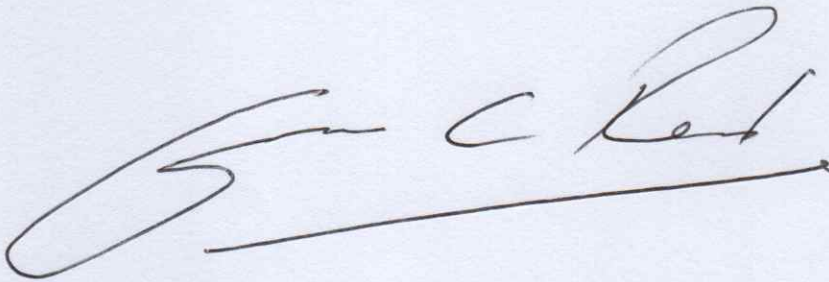
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Graeme C Reid BSc BFP FCA FCCA

Date 20 October 2025

LOCKINGTON VILLAGE HALL

England & Wales - Charity number 1001251

Accounts

Lockington Village Hall
Receipts and Payments Account for the
period ended 31st March 2024

Charity Number 1001251

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Lockington Village Hall

Receipts and Payments Account for the period ended 31st March

2024

Receipts	£	£
Building / Room Hire		£5,850.25
Other Income		
Hosted Events	£6,160.51	
Shop Dividend	£870.00	
Pub Night	£1,082.32	
Refreshment sales	£3,190.44	
Cinema	£1,258.77	
Raffle	£775.00	
Miscellaneous	£6,676.33	£20,013.37
Grants and Other Income		
Hall for All	£50.00	
Lottery	£6,799.12	
Car Park	£86.91	
Bank Interest	£416.73	£7,352.76
Total		£33,216.38
Payments		
Hall Operating Overheads	£14,200.69	
Equipment	£1,447.53	
Building Insurance	£671.20	
Heat & Light	£10,641.34	
Licences	£209.00	
Cleaning	£364.42	
Water	£193.12	
Refurbishments	£6,731.08	
Events	£4,480.75	
Function Refreshments	£2,878.20	
Bank Charges	£111.00	
Internet Charges	£77.31	
Sundry items	£428.32	£42,433.96
Deficit Arising During the period		<u>£(9,217.58)</u>

Bank Summary Statement for the period ended 31st March 2024

Reconciled balances at 6th April 2023	£40,522.70
Deficit for period	<u>£(9,217.58)</u>
Reconciled balance at 31st March 2024	<u>£31,305.12</u>

The above balances are agreed to the HSBC bank accounts held by the Lockington Village Hall Committee.

Report to The Trustees of Lockington Village Hall

In accordance with instructions given to me I have prepared, without carrying out an audit, the attached Receipts and Payments account from the records of Lockington Village Hall, Charity Number 1001251.

In my opinion the books and records record all transactions correctly and the Receipts and Payments account accurately reflects those transactions in a manner prescribed under current legislation.

Graeme C Reid BSc BFP FCA FCCA

Date

LOCKINGTON VILLAGE HALL

England & Wales - Charity number 1001251

Accounts



Trustees' Annual Report for the period

From 01/04/21
31/03/22

Period start date To
Period end date

Charity name: Lockington Village Hall Committee

Charity registration number: 1001251

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further the Religious and other charitable purposes of the Church of England in the Parish for the benefit of the public
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Coffee Mornings, Chair Yoga, Pub Nights, Table Tennis, Pilates, Exercise Classes, Film Shows, Drama, Music, Speakers, Railway Evenings, Quiz Nights, Yorkshire Countrywomans Meetings, Hosting Church Meetings eg Bible Study and Harvest Festival Meals, Private Parties, Produce Shows etc.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on Public Benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We aim to provide the village with a focus for a wide range of activities to stimulate and entertain minds and body eg. Pilates, Chair Yoga, Exercise Classes and Table Tennis, for the body, and Coffee Mornings, YCA Meetings and talks on Village History for the mind.</p> <p>Drama, Exhibitions, Music, Film and Pub Nights to entertain.</p> <p>Special afternoon events have been created for older residents who don't want to go out in the evening. We have organised lifts for those with mobility issues.</p> <p>We were a Food Bank Distribution centre during the Pandemic and we still host a Food Bank Collection Centre and a Clothes Recycling Centre.</p> <p>We provide the village with it's Christmas Tree on the green.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position is strong due to increasing use of the hall from events and other user groups already mentioned. Even though we have also had substantial improvements made to the hall recently including a new kitchen, suspended ceiling and heating, we have been well supported with Government Grants and National Lottery money, and our Bank Balance has increased from £23744.87 in April 2021 to £40422.70 in April 2022.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our Policy is to maintain a Reserve and is part of our Management Constitution. They are to be used for large emergency repairs
Amount of reserves held	Para 1.22	£5000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no concerns

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Lease and Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Set out in our Management Constitution. Membership open to all Lockington Residents but must include two members of St Marys PCC, one member of Lockington Parish Council and four others. We aim to include people who are involved in the organisations and clubs that use the hall.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Lockington Village Hall committee
Other name the charity uses	
Registered charity number	1001251

Charity's principal address	14 Chapel Street Lockington Driffield East Yorkshire YO25 9SN

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	Iain Gaydon	Chair		
2	Andrew Edge	Treasurer		
3	Louise Spence	Secretary		
4	Sue Burgess	Bookings Secretary		
5	Andrew Proctor	Committee		
6	Heather Crosby	Committee		
7	Stephanie Taylor	Committee		
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

I Gaydon

Full name(s)

Mr Iain Gaydon

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

Chair

Date

22/01/2023

Lockington Village Hall
Receipts and Payments Account for the
year ended 5th April 2022

Charity Number 1001251

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Lockington Village Hall

Receipts and Payments Account for the year ended 5th April 2022

Receipts	£	£
Building / Room Hire		
Table Tennis	954.00	
Pilates	726.00	
YCA Meeting	187.00	
Post Office	400.00	
ERYCC polling Station	360.00	
Yoga Sessions	140.00	2767.00
Fund Raising		
Performances	6328.20	
Shop Dividend	740.00	
Pub Night	551.40	
Half marathon	394.00	
Film Matinee	294.25	8307.85
Grants and Other Income		
EYCC Grant	21754.30	
Lottery	10637.71	
Clothing Bank / Car Park / Sundries	2075.57	34467.58
Total		£45,542.43

Payments		
Kitchen Installation Costs	20351.48	
Performers' Fees	3760.50	
Office Expenses	95.19	
Building Repairs	854.71	
Building Insurance	624.84	
Electricity	560.57	
Licences	339.81	
Cleaning	373.95	
Accountancy	100.00	
Water	127.25	
Food / Drinks / Sundry items	1676.30	£28,864.60

Surplus Arising During the year £16,677.83

Bank

Reconciled balance at 6th April 2021	£23,744.87
Surplus for year	£16,677.83
Reconciled balance at 5th April 2022	<u>£40,422.70</u>

Report to The Trustees of Lockington Village Hall

In accordance with instructions given to me I have prepared, without carrying out an audit, the attached Receipts and Payments account from the records of Lockington Village Hall, Charity Number 1001251.

In my opinion the books and records record all transactions correctly and the Receipts and Payments account accurately reflects those transactions in a manner prescribed under current legislation.

Graeme C Reid BSc BFP FCA FCCA

30 October 2022

Lockington Village Hall
Receipts and Payments Account for the
year ended 5th April 2022

Charity Number 1001251

Contents

Receipts and Payments Account for the year ended 5 th April 2022	3
Report to The Trustees of Lockington Village Hall.....	4

Lockington Village Hall

Receipts and Payments Account for the year ended 5th April 2022

Receipts	£	£
Building / Room Hire		
Table Tennis	954.00	
Pilates	726.00	
YCA Meeting	187.00	
Post Office	400.00	
ERYCC polling Station	360.00	
Yoga Sessions	140.00	2767.00
Fund Raising		
Performances	6328.20	
Shop Dividend	740.00	
Pub Night	551.40	
Half marathon	394.00	
Film Matinee	294.25	8307.85
Grants and Other Income		
EYCC Grant	21754.30	
Lottery	10637.71	
Clothing Bank / Car Park / Sundries	2075.57	34467.58
Total		£45,542.43

Payments		
Kitchen Installation Costs	20351.48	
Performers' Fees	3760.50	
Office Expenses	95.19	
Building Repairs	854.71	
Building Insurance	624.84	
Electricity	560.57	
Licences	339.81	
Cleaning	373.95	
Accountancy	100.00	
Water	127.25	
Food / Drinks / Sundry items	1676.30	£28,864.60

Surplus Arising During the year £16,677.83

Bank	
Reconciled balance at 6th April 2021	£23,744.87
Surplus for year	£16,677.83
Reconciled balance at 5th April 2022	<u>£40,422.70</u>

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Graeme C Reid BSc BFP FCA FCCA

30 October 2022