

LAWHITTON PARISH HALL COMMITTEE

England & Wales · Charity number 1016849

Details

Other names LAWHITTON VILLAGE HALL

Status Registered

Legal form Other

Registered 1993-01-30

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

Contact

Address Bulsworthy Farm
Launceston
Cornwall
PL15 9LH

Phone 07815503316

Email mike@mcmking.co.uk

Website admin@lawhittonvillagehall.co.uk

Activities

Objects: FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF INHABITANTS OF LAWHITTON AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS AND IN PARTICULAR FOR 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

Activities: The charity will organise; Whistdrives, Dances, Coffee mornings. Provides equipment for Darts, Badminton. Skittles. The hall is used for Dog Training, Badminton by 2 clubs, Zumba classes, U3A clubs, also Election Polling station. Meetings of various local organisations for both recreation and business, as well as by the villagers for parties and family events.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Animals, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE LAWHITTON AND NEIGHBOURHOOD
- Cornwall

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-30 | £10,173 | £3,525 | - | - |
| 2024-03-30 | £67,466 | £65,452 | - | - |
| 2023-03-30 | £5,291 | £2,561 | - | - |
| 2022-03-30 | £5,021 | £2,922 | - | - |
| 2021-03-30 | £952 | £1,018 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------|-------|------------|
| Michael King | Chair | 2022-07-18 |
| Caroline King | | 2023-01-09 |
| JEFFREY SAWYER | | 2023-09-27 |
| LORNA HUNT | | 2023-09-27 |
| PHILIPPA HOLMES | | 2023-09-27 |

LAWHITTON PARISH HALL COMMITTEE

England & Wales - Charity number 1016849

Accounts

- 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

Additional governance issues (Optional information)

| | | |
|---|----------------------------|---|
| The Constitution document dated 1 st January 1993, revised 30 th April 2024 | Unincorporated association | Trustees are appointed or reappointed annually at the Annual General Meeting held in April. |
|---|----------------------------|---|

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Description of the charity's trusts

Section B Structure, governance and management

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

| | | |
|------|--------------|---|
| | | |
| | | |
| | | |
| | | |
| BANK | NATWEST BANK | 16 WESTGATE STREET, LAUNCESTON, CORNWALL, PL157AG |

Names and addresses of advisers (Optional information)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |
| | |

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

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)

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

| | |
|---|--|
| <p>FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF INHABITANTS OF LAWHITTON AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS AND IN PARTICULAR FOR 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</p> | <p>The Charity provides a building facility and open space in Cornwall for:</p> <ul style="list-style-type: none"> • General Charitable Purposes • Amateur Sport • Animals • Recreation <p>For the benefit of:</p> <ul style="list-style-type: none"> • Children/young People • Elderly/old People • Other Charities and Voluntary Bodies • Other Defined Groups • The General Public/mankind |
|---|--|

Section C Objectives and activities

them.

Section D Achievements and performance

- You may choose to include further statements, where relevant, about:
- policy on grantmaking;
 - policy programme related investment;
 - contribution made by volunteers.

The Charity does not do any grant making.

Additional details of objectives and activities (Optional information)

Summary of the main achievements of the charity during the year

The Charity secured grant funding from the Sheers Barton Wind Turbine Low Carbon Fund to facilitate necessary property repairs and enhancements. The main hall ceiling was upgraded to provide heating and sound insulation, the walls were insulated to 1 metre above floor height, improved lighting added, redecoration throughout and new thermal window dressings were fitted. The toilet area was enlarged to provide a much-needed disabled toilet and baby changing facility with a new access ramp and non-slip flooring. Replacement double-glazed units were fitted and a new weatherproof door purchased for the original foyer. Outside, the rear wall of old flat roof extension was repointed and surface water drains were replaced. Total grant income for this project amounted to £60361 of which £60331 was spent in this same year on the improvement works.

Rental income from the Hall over the past financial year has now increased, this has all been driven by the property improvements now making it an attractive venue for clubs, groups and private hire users. A website was created with an online booking system embedded within that site, this allows hirers to book (and block book) their desired sessions for the months ahead.

Sporting activities now include 2 badminton clubs, 2 martial arts clubs, U3A dance and exercise, Zumba dance, children's ballet, Target airgun and Pilates.

Private hire has also increased and the hall is now popular as a venue for children's parties, private functions and meetings.

Total rental income this year amounts to £6627.

05/01/2025

Date

| | | |
|-----------|----------------|--------------|
| CHAIRMAN | MICHAEL KING | Signature(s) |
| TREASURER | JEFFREY SAWYER | Signature(s) |

Signed on behalf of the charity's trustees

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

Section G Declaration

Section F Other optional information

The principal source of funds in this financial year was derived from grants awarded from the Sheers Barton Turbine Low Carbon Fund. Secondary to this was income generated from hiring the hall to sports clubs, groups and private users. Expenditure from the grants received has improved the Hall, it is now a warm and attractive venue and this has generated more bookings from local groups and residents.

- 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.

Further financial review details (Optional information)

| |
|--|
| The Charity had £6843 in reserve at the end of the financial year. |
| none |

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Section E Financial review

Lawhitton Village Hall Accounts
Charity Number 1016849
1st April - 31st March

| Income | 2023 - 2024 | |
|-------------------------------------|--------------------|------------------|
| Donations | | 0.00 |
| Hall Hire | | 6,627.45 |
| Dance | | 0.00 |
| Electric Meter | | 138.00 |
| Grants etc. | | 60,361.00 |
| Miscellaneous | | 340.00 |
| | | <u>67,466.45</u> |
| Expenditure | | |
| Building & Maintenance | 1,696.75 | 498.37 |
| Grant Expenditure | 60,331.07 | 0.00 |
| Electricity | 749.66 | 580.68 |
| Insurance | 805.51 | 745.92 |
| Cleaning | 276.36 | 0.00 |
| Functions | 0.00 | 0.00 |
| SWW | 221.79 | 480.03 |
| Miscellaneous | 1,371.15 | 256.22 |
| | <u>65,452.29</u> | <u>256.22</u> |
| Balance for Year | | 2,014.16 |
| Balance b/fd | | 4,828.77 |
| | | <u>6,842.93</u> |
| Represented by | | |
| Bank balance to date: 31st March 24 | | 6,842.93 |
| Uncleared items previous year | | 0.00 |
| Uncleared items current year | | 0.00 |
| | | <u>6,842.93</u> |

Independent Checker..... *H. Woodhase*.....

Date..... *13/09/2024*.....

Treasurer..... *J Saury*.....

Date..... *6/4/24*.....

LAWHITTON PARISH HALL COMMITTEE
CHARITY NUMBER 1016849

INDEPENDENT EXAMINER'S REPORT
to the Trustees of the Lawhitton Parish Hall Committee

I report on the accounts of the Trust for the year ended 31 March 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Charities Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

T J Smith FCA
Nevill Hovey & Co
Queens Acre
Boyton
Launceston
PL15 9RJ

Date: 3 January 2025