

LONGWOOD VILLAGE GROUP

TRUSTEES REPORT AND ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH
2025

Charity Registration No. 1087328

LONGWOOD VILLAGE GROUP
CONTENTS

	Page
Trustees Annual Report	1-8
Independent Examiner's Report	9
Receipt & Payments Account	10 -11
Notes to the Receipt & Payments Account	12-14

LONGWOOD VILLAGE GROUP
TRUSTEES ANNUAL REPORT
FOR THE PERIOD ENDED 31 MARCH 2025

Reference and Administration Details

Charity Name	The Longwood Village Group
Registered Charity Number	1087328
Principal Address	Longwood Mechanics Hall 129 Longwood Gate Longwood Huddersfield West Yorkshire HD34UU
Charity Trustees	Raymond Collier - Chair, acting Treasurer and Leader, Woodchip Project Sue Beck-Sechi - Secretary Sheila Hitchen Christina Rangeley Christine Collier - Leader, Woodchip Project John Whitwam - Planning applications Ged Henighan Graham Purnell Margaret Purnell Jeanette Scott - Publicity and social media Rev Simon Crook Derek Fairbank Dr Jeffrey Carr
Mechanics Hall Management Team	Zoe Greensmith

Structure, Governance and Management

The Charity is governed by its Constitution which was adopted on 15 May 2000.

At the AGM the secretary and treasurer are elected along with the hall managers and then those wishing to stand on the committee are elected from those members who are present. At the first committee meeting after the AGM the committee members elect a chair for the year.

The Longwood Village Group committee meets every month to discuss matters of general concern, to plan events and decide how funds will be spent.

The Longwood Sing group have their own Chair, Secretary, Treasurer and Committee and deal with all things regarding the Annual Longwood Sing. The Chair of the Longwood Sing Committee attends the Longwood Village Group committee meetings and reports on matters concerning the organisation of the Longwood Sing.

The LVG Memory cafe has its own bank account, committee and volunteers and reports each month to the LVG Committee.

Aim and Purpose

The constitution of Longwood Village Group (LVG) states that it exists to improve the condition of life for the inhabitants of Longwood and the surrounding area, without distinction of sex, race or of political, religious or other opinions, through the provision of educational activities, recreational activities and leisure time occupation in the interests of social welfare.

LONGWOOD VILLAGE GROUP
TRUSTEES ANNUAL REPORT (Continued)
FOR THE PERIOD ENDED 31 MARCH 2025

It also states that in furtherance of these aims it will secure the establishment of a community centre and will manage and maintain it in cooperation with any local authority or other person or body.

Finally, LVG will promote such other charitable purposes as from time to time may be determined.

Objectives and Activities

LVG is committed to enabling as many inhabitants as possible of Longwood and the surrounding area to participate in educational, recreational and leisure time activities that improve health, wellbeing and the quality of life.

LVG arranges and provides either alone or with other bodies and organisations, the holding of meetings, talks, classes and training courses. When planning these activities, the LVG committee and trustees have considered the Charity Commission's guidance on public benefit and does everything it can to ensure that the activities it provides are affordable, accessible, appropriate and safe.

LVG holds in trust for the people of Longwood, The Longwood Mechanics Hall, and maintains, manages and improves the fabric of the building so as to provide a community centre for use by the local inhabitants.

LVG also holds in trust approximately 25 acres of local woodland (Pighill Wood) which forms the focus of a Woodland Conservation and Heritage Improvement Project (Woodchip project) and through training and volunteer work deems to protect and manage the woodland for the benefit of both wildlife and the local residents.

Achievements and Performance

We feel that the COVID-19 Pandemic has now been confined to history and that we have returned to normality and are back to enjoying life in a normal and active way.

Longwood Village Group held its first coffee morning of the 2024/2025 financial year on April 6th with the theme of "Bunnies and Butties". We had bacon butties on sale, Kirk, from Longwood Gardens, selling bedding plants and we had an Easter Egg hunt for the children and a tombola table with lots of prizes raising money to support our Memory Cafe. There was our usual cake stall and raffle and, as at all our coffee mornings, our library was open for the sale of books and novels, and we were also selling jigsaws.

The May 5th coffee morning had a theme of the four Cs (Coffee, Cake, Cookery and Crafts) featuring the usual coffee and cakes plus a sale of cookery and crafting books. Kirk also attended selling spring plants from Longwood Gardens, the library was open for the sale of books and novels, and we had our usual raffle and jigsaws for sale.

This year's Annual General Meeting was held on Friday 31st May at the Mechanics Hall at 7.30pm. Reports and accounts for the 2023/2024 financial year were presented and accepted as a true record. All the serving officers of the Group were re-elected to their posts, and all the committee members were re-elected to serve for another year. Attendees were invited to join the committee for cheese and wine at the conclusion of the meeting.

The June 1st coffee morning saw us serving up scones with strawberries, jam and cream, Kirk from Longwood Gardens had a plant stall again and we had the ever-popular cake stall, raffle, and sale of books and jigsaws.

The July 6th *coffee* morning was themed around the fact that The Olympic Games were being held in Paris and that Team GB would be attending. The cake stall had an international flavour, Kirk from Longwood Gardens had a flower stall and we had the usual attractions of a raffle plus jigsaws and books were on sale as usual. Flyers were put out on all the tables announcing the various classes for the Horticulture, Handicraft and Art show which will be held in September.

The August 3rd coffee morning had a beach party theme and everyone was invited to attend in summer clothing again Kirk had a stall selling cut flowers and we also had a raffle with holiday themed prizes and as usual our library room was open for the purchase of books and novels and we had jigsaws on sale.

LONGWOOD VILLAGE GROUP
TRUSTEES ANNUAL REPORT (Continued)
FOR THE PERIOD ENDED 31 MARCH 2025

The Horticultural, Handicraft and Art show took place on Saturday 7th September with entries being registered at the Hall on Friday evening September 6th between 4.00 pm and 8.00 pm, at a cost of 50p per entry. There was a total of 80 entries to the show.

Kirk from Longwood Gardens had a stall again selling cut flowers and there was the usual cake stall and raffle. There was a good turnout of residents who came to see all the entries and the winners' prize giving. The September coffee morning also coincided with Kirklees Heritage Open days, so we also had a display out in the hall showing a history of the hall and its re-development and refurbishment to the community centre that it is today.

The October 5th coffee morning's main feature was Graham's fabulous bacon and/or sausage butties to go with the usual teas and coffees. Kirk from Longwood Gardens had a stall selling cut flowers and we had our usual raffle. The library was open for the purchase of books and novels and we also put out an appeal for donations for the Jubilee Centre food bank for items to be distributed out to those in need or to be used in the provision of free meals at the Jubilee centre.

The November 2nd coffee morning saw a really good attendance at our Christmas stalls coffee morning, where we had a wide variety of stalls selling Christmas Cards, and suitable Christmas gifts. LVG ran its own sale of donated pre-loved items, The Pennine Singers ran a bottle and jar tombola to raise funds for their choir and a sale of handcrafted goods raised money specifically for the Longwood Village Group Memory Cafe.

December 6th was our special Christmas coffee morning with mince pies on sale with the teas and coffees our fabulous Santa's Grotto was on stage again. We had stalls selling Christmas Cards and gifts and a total of 12 children visited Santa outside his grotto and received a small Christmas gift. One of the stalls was a tombola stall raising money for the Memory Cafe. Tina made some beautiful Christmas table decorations which were available to purchase. It was good to see the Hall so full of happy, smiling faces!

The January 4th, 2005 coffee morning we had Graham's bacon butties on sale and we had our usual cake stall and raffle we were also selling books and jigsaws.

The February 1st coffee morning was advertised as a half price giant book and jigsaw sale whilst there were also all our usual attractions of the raffle and cake stall.

The March 1st coffee morning had no particular theme but offered all the usual attractions of tea, coffee, cake stall, raffle and sale of books and jigsaws.

On November 10th, members of the LVG Committee attended the service of remembrance at the war memorial. On 3rd December, members of the committee gathered at Outlane Golf Club to enjoy Christmas Dinner.

On 22nd December members of the Committee attended the Carol Service at St Mark's Church where the Chairman gave one of the readings along with other members of the local community.

The Mechanics Hall

The Mechanics Hall provides the venue for a broad selection of activities that will appeal to a cross section of the local population, below is listed the range of activities currently on offer:

Monday

10.00 am -11.30 am Yoga with Jayny 07817465664

6.00 pm - 7.00 pm Katie fitness classes 07840042203

Cardio and weight based

Tuesday

10.00 am -12 noon Table Tennis, Main Hall Lesley 0749731774

4.45 pm - 8.00 pm Cat Js Academy of Dance Ballet, Tap, Theatre *craft* musical theatre and aero. All abilities welcome. Opportunities to take IDTA exams and be in annual shows

07908148477 Ca@sacademyofdance@gmail.com
7.00pm -9.00pm TANGO Paul 07772825701

LONGWOOD VILLAGE GROUP
TRUSTEES ANNUAL REPORT (Continued)
FOR THE PERIOD ENDED 31 MARCH 2025

Wednesday

11.00 am - 2.00 pm LVG Memory Cafe (Dementia friendly cafe open to persons with Alzheimer's or dementia and their carers) Audrey Binns 07403035374

7.00 pm - 10.00 pm Table Tennis Neville Turner 07768991325

Thursday

9.30 am -12 noon Table Tennis, U3A Only during Autumn and Spring rest of year open to all. Margaret 07906159991

10.00 am - 12 noon Family History Society with Margaret (Meet fortnightly all welcome) megayorks19@outlook.com

1.30 pm - 4.00 pm SPACE project (Youth club for over 55s!) Main Hall Raymond 07792644490 and Christine 07733440859

6.00 pm -7.00 pm Katie fitness classes Cardio and weight based. 07840042203

7.15 pm- 8.45 pm Yoga (all abilities) with Jayny jaynystock@hotmail.co.uk 07817465664

Friday

10.00 am - 11.00 am Pilates with Lynne 07725997600

2.00 pm - 4.00 pm Table Tennis Drop-in session with Leslie Bhola 07837014624

Saturday

10.00 am to 12.00 noon LVG Coffee Morning first Saturday of every month

Chairman Ray Collier 07792644490

Sunday

Argentine Tango Milonga Social evening 4th Sunday of each month

These activities take place every week except for Public Holidays but there are always vacant periods that allow for the hire of the hall for one off events and private functions. In the past we have had several children's birthday parties, special celebration events and even funeral teas in the hall. The Hall is hired out at a very competitive rate to the organisers of these activities as a means of raising capital *for* running costs and the upkeep and improvement of the building and the facilities.

Events and Activities

Throughout the past year, Longwood Mechanics Hall has continued to serve as a vital community hub. We hosted a variety of events with local theatre companies, including Huddersfield Thespians and St Mark's Players.

On March 20th a comedy evening was held at the hall with a special guest appearance by Jack Carroll, who first appeared on TV as a contestant on Britain's Got Talent and now appears regularly on Coronation Street playing Bobby Crawford.

St Mark's players presented their annual LAFTAS show, this year entitled "The Whistle Stop World Tour" from the 2nd to the 6th of October.

Professional Entertainer Sandy Smith appeared again at the hall this year on the 8th of November, this time she was accompanied by a colleague, and they presented their show "Shout out to the 60's".

December 11th to 14th Huddersfield thespians were at the hall with "Comedy Crackers" and they were back in March 2025 when they put on their production of "Lady in the van."

These performances not only provide entertainment but also strengthen our community connections. At this time, we have no plans to collaborate with additional theatre companies to minimize disruption for our regular hall users.

Maintenance and Improvements

Several improvements have been undertaken to ensure the hall remains welcoming and functional. Key achievements include:

LONGWOOD VILLAGE GROUP
TRUSTEES ANNUAL REPORT (Continued)
FOR THE PERIOD ENDED 31 MARCH 2025

- Replaced lighting for the U3A Group.
- Rewired DMX system, increased stage lighting, and replaced the old projector for theatre groups and events.
- Replaced the boiler in the main kitchen for the Memory Cafe.
- Refreshed the downstairs male toilets and fixed the toilet system.
- Upgraded headset microphones for fitness classes.
- Removed costumes from the upper storeroom to create additional storage space for the Memory Cafe (ongoing).
- Replaced a downstairs window and repaired others.
- PAT tested all electrical devices in the building.
- We got a new bin (this is not very exciting, but I fought for months to get that bin).

Community Involvement

Our hall thrives thanks to the dedicated support of community members. Volunteer hours have been instrumental in the success of our activities, and we are extremely grateful to all who have contributed their time and effort.

Financial Overview

Despite challenges, particularly the ongoing rise in energy prices, we have managed to maintain a stable financial position, allowing us to continue investing in the hall's upkeep and services.

Challenges Faced

While we have celebrated many successes, we have also faced several challenges:

- Rising energy prices
- Window repairs and replacements
- Volunteer shortages

These challenges highlight the importance of our continued efforts to maintain and enhance the hall's facilities and services.

Plans for the Future

Looking ahead, we have several exciting plans.

Upcoming Events

St Mark's Players will be putting on their 2025 show in October.

We are working with One Community Kirklees to potentially host an event in September, with a grant application currently under review.

Professional singer Sandy Smith will be appearing at the Hall in November with two of her colleagues and they will be entertaining us with Northern Soul and Motown songs.

Facility Improvements

- Continue to seek grants for the replacement of all windows in the building
- Install a hand dryer in one toilet as a trial project in the coming month
- Online banking has been set up and we are awaiting confirmation to begin use
- Plans are in place to replace all the water boilers over the next year as parts for the current models are becoming increasingly difficult to source
- Apply for a grant to replace the main heating boiler within the next year

Community Goals

We are preparing to release a survey to all hall users to gather feedback on how we can better serve their needs.

LONGWOOD VILLAGE GROUP
TRUSTEES ANNUAL REPORT (Continued)
FOR THE PERIOD ENDED 31 MARCH 2025

Acknowledgements

A huge thank you, to the committee members, volunteers, and community supporters who make the operation of Longwood Mechanics Hall possible. Your dedication and hard work ensure the hall continues to be a cherished and essential part of our community.

We are always looking for new activities that would add to the attraction of our programme.

We should take pride in this Hall, the fact that it's owned by every resident in Longwood (16,764 people). As we continue to seek funding for major refurbishment it is essential that we expand the membership of the Longwood Village Group as the more members on the list, the more this helps us to gain funding for the hall.

Main Hall Availability

We would like to hear *from* anyone interested in starting a new group *or* class at the hall. We will assist anyone who wishes to start a new group. What would you like to do? Current availability for the Main Hall is:

Monday 4pm to 7.15pm
Tuesday 12.30pm to 4.30pm
Wednesday 8am to 8pm
Thursday 4.30pm to 7.45pm
Friday 4pm to 11pm
Sunday 4pm to 11pm

Other Activities of Longwood Village Group

Woodchip Project

On a few occasions a few coping stones have been dislodged from parts of the walls, and we try and ensure that these are replaced as soon as possible.

Litter is a continuous problem as is the occasional camp and campfire but regularly walking through with a bin bag in hand, and with the help of others who do the same, we manage to keep on top of this problem.

The woodland is currently looking in better health, with beds of ransoms slowly spreading and the beds of bluebells and pink purslane are becoming more numerous.

The top set of steps from the golf course through the woodland have now been taken up and relayed and a fair section of wall that was severely bowed has been taken down and rebuilt.

A large tree that came down in the spring right across the main track has been sawn up and stacked out of the way by Barney and Ian. Another extremely large tree has come down at the bottom of the wood near to the well in the field above the reservoir we need to consider whether the removal of this tree is necessary and within our capabilities.

We *are* planning on planting some wild primroses at selected sites in the woodland over the coming years and we are still bringing on a number of oak trees for planting in the wood. We have asked regular walkers to contact us immediately if they witness any abuse or inappropriate behaviour in the woodland.

Recently the secretary of Outlane golf club got in touch to say that the branches of the trees that overhang the edge of the golf course were in desperate need to be trimmed back. The project leaders met with the secretary and the green keepers and a schedule of work was agreed. This work has now been completed and both parties are extremely pleased with the results.

LONGWOOD VILLAGE GROUP
TRUSTEES ANNUAL REPORT (Continued)
FOR THE PERIOD ENDED 31 MARCH 2025

Longwood Sing

The 2024 Longwood Sing was held on Sunday 8th September. Musicians involved were Golcar Band, St John's School, Crow Lane School and Moorlands School. This year's Musical Director was Peter Simons, from Musica Kirklees. The guest speaker was the Archdeacon of Halifax, the venerable Bill Braviner (Church of England). The 151st anniversary of the Sing was also a sad day as our long-time President, Dr Bert Jindal, had recently died; we held a minute's applause in his memory.

The Sing programme included; O when the saints go marching in, Autumn days, The Longwood Sing song (written by Moorlands School), Jerusalem (Dr Jindal's favourite hymn), Our eyes have seen the glory (Glory, glory hallelujah!), the Hallelujah chorus, the National Anthem, and pieces from the schools.

Prizes were awarded to the winners of the schools' poetry competition. To honour Bert's memory, the charity was the National Autistic Society, to whom we donated £300.

The Longwood Sing is known as "The Mother of all Sings" and back in 1893 the whole hillside would have been covered with the 5000 people who attended. In 2024 the Sing was held in St Mark's Church, which was filled to capacity (although rather fewer than 5000 people!).

As usual the Sing was followed by refreshments in St Mark's Parish Centre.

The Longwood Sing Committee comprises of Fr Simon Crook, Cir Andrew Marchington, Peter Simons, Paul Couchman and James Bex. Our historian is Chris Marsden. We would welcome new members with the skills, experience and time to support this historic community event.

Many thanks to Susan Sechi, who has been secretary of the Longwood Sing for a number of years, and who has now retired from that role.

Longwood Village Group Memory Cafe

The memory cafe, now in its second year at the hall, provides a familiar, safe and stable environment in which dementia sufferers and their carers can *enjoy* a freshly prepared meal and be involved in crafting and other stimulating activities. The customers are supervised by their carer and/or by trained and qualified staff and enjoy the support of specialists from Kirklees Council.

There are usually games of Bingo before the lunch and various mentally stimulating books, magazines and games available to use.

The cafe is well supported financially by LVG and other organisations that use the hall on a regular basis and is supported by a small band of volunteer staff that the customers are familiar with. On two occasions during the year, the "Memory Lane Singers" have attended the cafe and after the meal they have entertained everyone with songs from the 1950s and 1960s, Abba songs and other songs that everyone knows and that everyone can *join* in and sing and dance.

There has been one great concern during the year, while preparing the accounts for presentation at the AGM in May, the LVG treasurer noticed that there were some anomalous subscription payments that had been taken from the LVG memory cafe account on a regular basis since March 2024.

These subscription payments were for Amazon Prime, Amazon Video, Amazon ad free and a company called Yezspot and they had all been set up on the same one of the three cards that were linked with the account.

The Trustees of Longwood Village Group were appraised of the situation and investigations by the treasurer with help and assistance from Lloyds Bank and Simpson Wood (our accountants) identified one of two possibilities either:-

1. A fraudulent third party had managed to access the account and had set up these subscriptions.
2. The users of the account card had fallen into the trap of inadvertently setting up these subscriptions without realising what they had done. (This is apparently a common error due to modern online business practises of having these offers as the default option on their purchases)

LONGWOOD VILLAGE GROUP
TRUSTEES ANNUAL REPORT (Continued)
FOR THE PERIOD ENDED 31 MARCH 2025

Whichever is the situation, the actions to be undertaken were set out as follows:-

1. The company Yezspot was contacted via an online chat, and a request was made to cancel the subscription immediately.
2. The user of the Amazon account logged in to their account and cancelled the Amazon Prime subscription with immediate effect.
3. Lloyds Bank were informed of the situation, and the offending bank card was cancelled, and a request was made for a new card to be issued.
4. Changes to the way that the bank statements are checked have been initiated to ensure that any anomalous or fraudulent payments are noticed sooner.
5. The users of the other cards linked to this account were made aware of the possibility of this happening again and were asked to ensure that they were extremely careful when ordering anything online so that they did not fall into the trap.
6. The fraud department at Lloyds Bank were contacted by telephone and the situation was explained to them, after investigation they re-credited £787.71 to the account which they identified as having been fraudulently debited from the account.

As these issues were discovered at the time of the AGM and the financial year end, the refund and recovery will appear in the accounts of the 2025/2026 financial year.

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

Signed on behalf of the charity


.....
John Raymond Collier
Chairman
Longwood Village Group

Date: 13 November 2025

LONGWOOD VILLAGE GROUP
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2025

Independent Examiner's Report to the Trustees of Longwood Village Group

I report on the accounts of the Trust for the year ended 31 March 2025, which are set out on pages 7 to 10.

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(2) 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 an audit and is eligible for independent examination, it is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 and comply with the accounting requirements of the Charities Act,

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.

Gatqc/k ? I

C M Stratford FCA

Simpson Wood Limited
Chartered Accountants
Bank Chambers
Market Street
Huddersfield
HD1 2EW

Date: 13 November 2025

LONGWOOD VILLAGE GROUP
CHARITY NUMBER 1087328
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2025

	Unrestricted Fund 2025	Restricted Fund 2025	Total 2025	Total 2024
<u>Receipts</u>	£	£	£	£
LVG income per schedule	3,994.51		3,994.51	4,184.38
Mechanics Hall income per schedule	19,139.71		19,139.71	18,760.15
Longwood Sing income per schedule	1,238.16		1,238.16	4,448.44
Memory Cafe income per schedule -	7,341.00		7,341.00	5,032.00
	£31,713.38	£-	£31,713.38	£32,424.97
<u>Payments</u>				
LVG payments per schedule	3,537.57		3,537.57	3,186.61
Mechanics Hall payments per schedule	22,045.16		22,045.16	22,691.55
Longwood Sing payments per schedule	743.99		743.99	2,405.00
Memory Cafe payments per schedule -	4,874.23		4,874.23	
	£31,200.95	£-	£31,200.95	£29,716.34
Net receipts/(payments)	512.43		512.43	2,708.63
Opening balances at bank	23,161.85		23,161.85	20,453.22
Closing balances at bank	£23,674.28	£-	£23,674.28	£23,161.85

LONGWOOD VILLAGE GROUP
 CHARITY NUMBER 1087328
 RECEIPTS AND PAYMENTS ACCOUNT (Continued)
 FOR THE PERIOD ENDED 31 MARCH 2025

<u>STATEMENT OF ASSETS AND LIABILITIES</u>	Unrestricted Fund	Restricted Fund	31 March 2025	31 March 2024
	£	£	£	£
Assets				
Cash at bank and in hand	22,886.57		22,886.57	23,161.85
Debtors	787.71		787.71	
Liabilities				
Accountancy fees	612.00		612.00	612.00
Net Assets	£23,062.28	£-	£23,062.28	£22,549.85

Approved by the Trustees on 13 November 2025 and signed on behalf of all the Trustees by:



 John Raymond Collier
 Chairman
 Longwood Village Group

LONGWOOD VILLAGE GROUP
 CHARITY NUMBER 1087328
 NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE PERIOD ENDED 31 MARCH 2025

	2025	2024
	£	£
<u>LVG Receipts</u>		
Coffee mornings	3,968.13	3,859.45
Grants received		
Donations		300.00
Bank interest	26.38	24.93
	£3,994.51	£4,184.38
<u>Mechanics Hall Receipts</u>		
Hire of Hall	14,884.00	14,286.15
Grants received	3,111.71	2,500.00
Donations	400.00	1,230.00
Co-op		
Building Fund donations	744.00	744.00
	£19,139.71	£18,760.15
<u>Longwood Sing Receipts</u>		
Donations	847.00	1,187.90
Advertising & Sponsorship		1,140.50
Ticket Sales	391.16	750.00
Fundraising events		32.00
Refreshments		95.00
Programme sales		246.50
Transfer from previous charitable body		996.54
	£1,238.16	£4,448.44
<u>Memory Cafe Receipts</u>		
Sales	3,546.00	4,230.60
Raffles		661.50
Grants received		139.90
Donations	3,295.00	
	£7,341.00	£5,032.00

LONGWOOD VILLAGE GROUP**CHARITY NUMBER 1087328****NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT (Continued)****FOR THE PERIOD ENDED 31 MARCH 2025**

	2025	2024
	£	£
<u>LVG Payments</u>		
Hire of Mechanics Hall		1,300.00
Printing and stationary	259.35	100.90
Refreshments	643.10	795.61
AGM sundries	93.59	115.42
Repairs	1,380.00	68.70
Donations	300.00	150.00
Prizes		
Accountancy	612.00	594.00
Sundry expenses	249.53	61.98
	£3,537.57	£3,186.61
<u>Mechanics Hall Payments</u>		
Annual Running Costs:		
Light and heat	5,877.17	10,967.57
Insurance	3,245.98	3,167.87
Water	323.00	216.00
Cleaning & Caretaker costs	1,920.26	1,927.27
Hall sundries	593.36	43.36
Stationery		289.18
Fire equipment & alarm maintenance	192.00	
Gas maintenance	138.00	60.00
Window cleaning	180.00	200.00
Computer equipment and running costs	525.03	
Repairs and maintenance	3,129.31	2,106.27
Stage Project	2,400.00	2,353.03
Fund repairs and maintenance	3,442.55	1,291
Licensing	70.00	70.00
Bank charges	8.50	
	£22,045.16	£22,691.55

LONGWOOD VILLAGE GROUP

CHARITY NUMBER 1087328

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT (Continued)

FOR THE PERIOD ENDED 31 MARCH 2025

	2025	2024
	£	£
<u>Longwood Sing Payments</u>		
Prizes		40.00
Insurance	89.74	93.00
Refreshments		150.00
Donations	350.00	2,122.00
Band payments	300.00	
Bank charges	4.25	
	<hr/>	<hr/>
	£743.99	£2,405.00
	<hr/>	<hr/>
<u>Memory Cafe Payments</u>		
Purchases	2,908.35	1,258.18
Cleaning		25.00
Sundry Expenses	120.87	150.00
Rent	1,525.00	
Bank charges	7.51	
Postage	42.50	
First Aid course	270.00	
	<hr/>	<hr/>
	£4,874.23	£1,433.18
	<hr/>	<hr/>