

LODE WITH LONGMEADOW VILLAGE TRUST

England & Wales · Charity number 1166872

Details

Other names LVT

Status Registered

Legal form CIO

Registered 2016-05-03

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

Contact

Address 38 Mill Road
Lode
Cambridge
CB25 9EN

Phone 07784 601480

Email plthurlby@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE TO PROMOTE THE BENEFIT OF THE INHABITANTS OF LODE WITH LONGMEADOW ("THE AREA OF BENEFIT")WITHOUT DISTINCTION OF GENDER, SEXUAL ORIENTATION, NATIONALITY, AGE, DISABILITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: LLVT works within the parish of Lode by grant funding organisations that will carry out projects of benefit to the community

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£3,701	£34	-	-
2024-04-30	£953	£1,651	-	-
2023-04-30	£1,155	£510	-	-
2022-04-30	£793	£4,035	-	-
2021-04-30	£135	£0	-	-

Trustees

Name	Role	Appointed
BARRY HALL		2016-05-03
LIONEL JOHNSON		2016-05-03
PAULINE HOLMES		2016-05-03
Peter Leslie Thurlby		2019-09-16
Teresa Karen Crickmar		2019-09-16

LODE WITH LONGMEADOW VILLAGE TRUST

England & Wales - Charity number 1166872

Accounts



Trustees' Annual Report for the period

From 1 May 2024 To 30 April 2025

Charity name: Lode with Longmeadow Village Trust

Charity registration number: 1166872

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefit of the inhabitants of Lode with Longmeadow in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants.
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	Limited activity this year. Discussion of involvement in a proposal to make a new crossing near the Lode crossroads to enhance safety for schoolchildren. Commitment to provide funds to repair children's play area. Commitment to help Cricket Club with equipment and storage facilities.
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 volunteers	Para 1.38	

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	Limited activity this year. Discussion of involvement in a proposal to make a new crossing near the Lode crossroads to enhance safety for schoolchildren. Commitment to provide funds to repair children's play area. Commitment to help Cricket Club with equipment and storage facilities.

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	Strong cash position with no liabilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to generate income and for future charitable donations.
Amount of reserves held	Para 1.22	£75,590
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 1.23N/A	N/A

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	Para 1.25	Constitution – Foundation Model 18/04/2018
How is the charity constituted?	Para 1.25	CIO
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	Open selection from community, aged 16 or above. No constitutional provisions.

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	Lode with Longmeadow Village Trust
Other name the charity uses	N/A
Registered charity number	1166872
Charity's principal address	38 Mill Road, Lode, CB25 9EN

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	Peter Thurlby			
2	Barry Hall			
3	Pauline Holmes			
4	Lionel Johnson			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	None
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)

--

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)	Peter Leslie Thurlby	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	13/01/2026	



Receipts and payments accounts

CC16a

For the period from	Period start date 01/05/2024	To	Period end date 30/04/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Interest	3,501	-	-	3,501	953
Picnic/jumble sale	200	-	-	200	-
Sub total (Gross income for AR)	3,701	-	-	3,701	953
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,701	-	-	3,701	953
A3 Payments					
Village sign	-	-	-	-	1,250
Companies House filings for Social Club	34	-	-	34	26
Companies House fine for Social Club	-	-	-	-	375
Fete	-	-	-	-	-
Public artwork	-	-	-	-	-
Sub total	34	-	-	34	1,651
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34	-	-	34	1,651
Net of receipts/(payments)	3,667	-	-	3,667	698
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	71,923	-	-	71,923	72,621
Cash funds this year end	75,590	-	-	75,590	71,923

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	48,313	-	-
	United Trust Bank	27,277	-	-
		-	-	-
	Total cash funds	75,590	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None	-	-	-

Signed by one or two trustees on behalf of all the trustees

P.L. Thurlby

Print Name

Peter Thurlby

Date of approval

13/01/2026

LODE WITH LONGMEADOW VILLAGE TRUST

England & Wales - Charity number 1166872

Accounts



Trustees' Annual Report for the period

From 1 May 2023 To 30 April 2024

Charity name: Lode with Longmeadow Village Trust

Charity registration number: 1166872

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefit of the inhabitants of Lode with Longmeadow in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants.
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	Limited activity this year. Financial contribution to the production and erection of a new village sign. Discussion of involvement in a proposal to make a new crossing near the Lode crossroads to enhance safety for schoolchildren.
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 volunteers	Para 1.38	

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	Limited activity this year. Financial contribution to the production and erection of a new village sign. Discussion of involvement in a proposal to make a new crossing near the Lode crossroads to enhance safety for schoolchildren.

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	Strong cash position with no liabilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to generate income and for future charitable donations.
Amount of reserves held	Para 1.22	£71,922
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 1.23N/A	N/A

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	Para 1.25	Constitution – Foundation Model 18/04/2018
How is the charity constituted?	Para 1.25	CIO
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	Open selection from community, aged 16 or above. No constitutional provisions.

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	Lode with Longmeadow Village Trust
Other name the charity uses	N/A
Registered charity number	1166872
Charity's principal address	38 Mill Road, Lode, CB25 9EN

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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)	Peter Leslie Thurlby	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	09/02/2025	



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/05/2023		30/04/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Interest	953	-	-	953	955
Picnic/jumble sale	-	-	-	-	200
	-	-	-	-	-
Sub total (Gross income for AR)	953	-	-	953	1,155
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	953	-	-	953	1,155
A3 Payments					
Village sign	1,250	-	-	1,250	-
Companies House filings for Social Club	26	-	-	26	-
Companies House fine for Social Club	375	-	-	375	-
Fete	-	-	-	-	100
Public artwork	-	-	-	-	410
	-	-	-	-	-
Sub total	1,651	-	-	1,651	510
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,651	-	-	1,651	510
Net of receipts/(payments)	- 698	-	-	- 698	645
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	72,621	-	-	72,621	-
Cash funds this year end	71,923	-	-	71,923	645

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	611	-	-
	United Trust Bank	71,312	-	-
		-	-	-
	Total cash funds	71,923	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
	None	-	-	-
		-	-	-
B3 Investment assets	Details			
	None	-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details			
	None	-	-	-
		-	-	-
B5 Liabilities	Details			
	None	-	-	-

Signed by one or two trustees on behalf of all the trustees

P.L. Thurlby

Print Name

Date of approval

Peter Thurlby

14/11/2024

LODE WITH LONGMEADOW VILLAGE TRUST

England & Wales - Charity number 1166872

Accounts



Trustees' Annual Report for the period

From 1 May 2022 To 31 April 2023

Charity name: Lode with Longmeadow Village Trust

Charity registration number: 1166872

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefit of the inhabitants of Lode with Longmeadow in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants.
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	Limited activity this year. Installation of artwork in Fassage Green for the enjoyment of all who visit this public space.
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 volunteers	Para 1.38	

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	Limited activity this year. Installation of artwork in Fassage Green for the enjoyment of all who visit this public space.

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	Strong cash position with no liabilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to generate income and for future charitable donations.
Amount of reserves held	Para 1.22	£72,620
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 1.23N/A	N/A

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	Para 1.25	Constitution – Foundation Model 18/04/2018
How is the charity constituted?	Para 1.25	CIO
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	Open selection from community, aged 16 or above. No constitutional provisions.

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	Lode with Longmeadow Village Trust
Other name the charity uses	N/A
Registered charity number	1166872
Charity's principal address	38 Mill Road, Lode, CB25 9EN

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	Peter Leslie Thurlby	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	12/08/2024	



Receipts and payments accounts

For the period from	Period start date 01/05/2022	To	Period end date 30/04/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Interest	955	-	-	955	1,182
Jumble sale	200	-	-	200	475
	-	-	-	-	-
Sub total (Gross income for AR)	1,155	-	-	1,155	1,657
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,155	-	-	1,155	1,657
A3 Payments					
Public artwork in Fassage Green	410	-	-	410	
Advertising for fete	100	-	-	100	
Hall Hire	-	-	-	-	36
Filing fee	-	-	-	-	13
	-	-	-	-	-
Sub total	510	-	-	510	49
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	510	-	-	510	49
Net of receipts/(payments)	645	-	-	645	1,608
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	71,976	-	-	71,976	-
Cash funds this year end	72,621	-	-	72,621	1,608

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	2,262	-	-
	United Trust Bank	70,359	-	-
		-	-	-
	Total cash funds	72,621	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None	-	-	-

Signed by one or two trustees on behalf of all the trustees

P.L. Thurlby

Print Name

Peter Thurlby

Date of approval

13/08/2024

LODE WITH LONGMEADOW VILLAGE TRUST

England & Wales - Charity number 1166872

Accounts



Trustees' Annual Report for the period

From 1 May 2021 To 30 April 2022

Charity name: Lode with Longmeadow Village Trust

Charity registration number: 1166872

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefit of the inhabitants of Lode with Longmeadow in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants.
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	As a consequence of Covid and the post -Covid period there were no charitable donations this year. However, a picnic was held on Fassage Green which generated some income.
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:

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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		

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	As a consequence of Covid and the post -Covid period there were no charitable donations this year. However, a picnic was held on Fassage Green which generated some income.

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	Strong cash position with no liabilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to generate income and for future charitable donations.
Amount of reserves held	Para 1.22	£71,976
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 1.23N/A	N/A

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	Para 1.25	Constitution – Foundation Model 18/04/2018
How is the charity constituted?	Para 1.25	CIO
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	Open selection from community, aged 16 or above. No constitutional provisions.

Additional information (optional)

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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	Lode with Longmeadow Village Trust
Other name the charity uses	N/A
Registered charity number	1166872
Charity's principal address	38 Mill Road, Lode, CB25 9EN

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	Peter Leslie Thurlby	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	15/08/2024	



Receipts and payments accounts

For the period from	Period start date 01/05/2021	To	Period end date 30/04/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Interest	1,182	-	-	1,182	1,423
Picnic/jumble sale	475	-	-	475	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,657	-	-	1,657	1,423
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,657	-	-	1,657	1,423
A3 Payments					
Hall Hire	36	-	-	36	-
Companies House filing for Social Club	13	-	-	13	13
Passage Green development expenses	-	-	-	-	3,999
	-	-	-	-	-
	-	-	-	-	-
Sub total	49	-	-	49	4,012
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49	-	-	49	4,012
Net of receipts/(payments)	1,608	-	-	1,608	- 2,589
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	70,368	-	-	70,368	-
Cash funds this year end	71,976	-	-	71,976	- 2,589

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	1,304	-	-
	United Trust Bank	70,672	-	-
		-	-	-
	Total cash funds	71,976	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None	-	-	-

Signed by one or two trustees on behalf of all the trustees

P.L. Thurlby

Print Name

Date of approval

Peter Thurlby

14/08/2024

LODE WITH LONGMEADOW VILLAGE TRUST

England & Wales - Charity number 1166872

Accounts

LODE WITH LONGMEADOW VILLAGE TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 30-Apr-22

RESOURCES ARISING

Donations		475
Bank Interest Received		318

GROSS RESOURCES ARISING IN THE YEAR	<u> </u>	<u>793</u>
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USE OF RESOURCES

Defibrillator Training	36	
Village Green	3999	
		4035

Resources used in the year	<u> </u>	<u>4035</u>
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CHANGES IN RESOURCES		-3242
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