

# LANHYDROCK WAR MEMORIAL CLUB

England & Wales · Charity number 1171015

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-01-06

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

## Contact

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**Address** 13 Beacon Hill  
Bodmin  
Cornwall  
PL31 1JA

**Phone** 07896 849733

**Email** [xdamonx@live.co.uk](mailto:xdamonx@live.co.uk)

**Website** <https://cpearce100.wixsite.com>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF LANHYDROCK ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

**Activities:** The hall is used for a variety of activities including yoga, pilates, art, music, youth and adult dance groups, craft, photography, floral art, health support, carers, pre-school and religious groups. It hosts wedding receptions, funeral teas, children's parties, fundraising events and community social events such as fetes, harvest supper, bingo, quizzes, kids christmas party, and carol singing.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Arts/culture/heritage/science, Animals, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Cornwall

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£12,940	£24,293	-	-
2023-12-31	£14,992	£20,971	-	-
2022-12-31	£7,713	£15,123	-	-
2021-12-31	£18,509	£6,609	-	-
2020-12-31	£14,545	£7,044	-	-

## Trustees

Name	Role	Appointed
<b>Jason David Coad</b>	Chair	2023-05-14
ANDREW NICHOLAS VICTOR WILLIAMS		2017-01-01
Anna Mary Seton Coad		2023-05-14
Carrie Anne Shenton		2019-01-17
Catherine Margaret Lilygreen		2026-01-22
Christopher Pearce		2019-01-17
Damon Bayley		2017-01-01
David Birch		2019-01-17
David Geoffrey Roffey		2022-01-19
GILBERT KEITH MAY		2017-01-01
MARY COAD		2017-01-01
Marika Fitzpatrick		2026-03-19
Martin Lawrence Lilygreen		2026-01-22
Nhlanhla Anne Mutlokwa Young		2023-05-14
PETER FREDERICK MILLER		2017-01-01
Rachel Harriet Coad		2022-01-19
Rev ROGER AUSTIN MAY		2017-01-01
Trudy Lisa May		2022-01-19

**LANHYDROCK WAR MEMORIAL CLUB**

England & Wales - Charity number 1171015

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# Accounts

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Charity No. 1171015  
Lanhydrock War Memorial Hall Club  
Annual Report and Statement of Accounts: Year ending 31st December 2024

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#### Trustee Details

Mr Christopher Pearce  
Mr David Brown Treasurer  
Mrs Trudy Lisa May Booking Secretary  
Mrs Anna Mary Seton Coad  
Mrs Niaanhia Anne Mutiokwa Young  
Mr Jason David Coad Chairman  
Mr David Geoffrey Roffey  
Mrs Rachel Harriet Coad  
Mr David Birch  
Ms Carrie Anne Shenton  
Mr Andrew Nicholas Victor Williams  
Mr Damon Bayley  
Mr Gilbert Keith May  
Mrs Heathers June Mary Hoskin  
Mrs Mary Coad  
Mr Peter Frederick Miller  
Rev'd Roger Austin May  
Mr Thomas George Hoskin

Trustees are elected annually at the AGM held in January. All trustees are volunteers and are paid no salary nor do they receive any "employee benefits".

The Hall was purpose built in 1921 and donated by Viscount Cliffdon to the people of Lanhydrock by a deed of covenant for the purposes of providing a meeting place for the whole community. The objectives of the Charity are to provide a meeting place for the inhabitants of the Parish of Lanhydrock and the wider community without distinction of age disability race religion or sexual orientation.

In pursuit of these objectives the Hall is used for a variety of activities by a diverse range of groups and organisations including Yoga, religious groups, art & craft, music, dance, floral art, health and as a polling station for elections. The Hall is also available for private hire and is used for private functions, weddings etc. as well as for fundraising events including a summer fete, Christmas Bazaar and Carol Singing.

Fees for users are set annually to cover day to day running costs. Fundraising is undertaken to fund improvement works. Costs are minimised by the use of volunteers. Grounds maintenance and cleaning are undertaken by local self employed contractors whose rates are reviewed annually. Health and Safety, Safeguarding, and Investment Policies have been adopted.

The Hall is insured with Allied Westminster. Cover includes Buildings, contents, employers/public liability, legal expenses and trustee indemnity.

The Hall is licensed by Cornwall Council for 100 people sitting 200 standing. Fire equipment is provided as recommended by an independent supplier and serviced. The electrical system is tested every five years. The boiler is serviced annually.

No salaries or employee benefits are paid

No expenditure is undertaken overseas

No funds are transferred outside the banking system

No income source comes from outside the UK (including none from foreign governments, quasi government charities NGO's/NPO's institutions or individual unknown donors)

Two Accounts are held by the Hall

1st A Treasurers A/c with Lloyds Bank Plc

2nd COIF Charities Deposit Fund

Reserves have been identified and are used for building improvements.

On behalf of the Trustees . D.Brown Treasurer.

Statement of Accounts Lanhydrock War Memorial Hall Club  
For the year ending 31st December 2024

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Opening Balance.		£16,990.36
Income		
Lettings.	£11,361.93	
Legacy.	£1,000	
Water refund.	£60	
Donations.	£90	
Total.	£12,511.93	
CCLA Deposit Transfer	£6,500	
Total.	£19,011.93	
Expenses		
Deposit Refund.	£151	
EDF.	£1,131.28	
Cleaning.	£1,320	
Materials.	£16.23	
Water.	£126	
Insurance	£2,070.57	
Grounds.	£1,452	
Works.	£18,025.67	
Total.	£24,292.75	
Closing Balance.		£11,709.54
CCLA Deposit ( incl.£427.87 interest ).		£5,740.91
Total Hall Value.		£17,450.91

**LANHYDROCK WAR MEMORIAL CLUB**

England & Wales - Charity number 1171015

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# Accounts

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Charity No. 1171015  
Lanhydrock War Memorial Hall Club

Annual Report and Statement of Accounts  
Year ending 31st. December 2021  
-----

#### Trustee Details

Chairman Mr. Jeremy Hoskins, Brean Park Farm Lostwithiel PL22 OLP. Tel. 01208872184.  
Secretary Mrs. ( Anne ) Kay Higginson. Mine Cottage Maudlin Bodmin PL30 5AH. Tel. 01208872184.  
Treasurer Mr. David Brown 46 Boxwell Park Bodmin PL31 2BD Tel. 0120875989.  
Booking Secretary Ms. Sarah Jane Hoskins, Brean Park Farm as above  
Mr Thomas Hoskins  
Mr Andrew Williams  
Mr Damon Bayley  
Mrs Caroline ( Joyce ) Lyne  
Mr Gilbert ( Keith ) May  
Mrs Sylvia Sanders  
Mrs Gillian Hoskins  
Mrs Heather Hoskins  
Mr Jonathan Coode  
Mrs Mary Coode  
Mrs Nicola Hill  
Mr Peter Miller  
Revd. Roger May

Trustee elections are held annually at the annual general meeting held in January. All trustees are volunteers and are paid no salary nor do they receive any "employee benefits".

#### Background

The Hall was purpose built in 1921 and donated by Viscount Cliffdon to the people of Lanhydrock by a deed of covenant for the purpose of providing a meeting place for the whole community.

#### Objectives of the Charity

Provision of a meeting place for the benefit of the inhabitants of the parish of Lanhydrock and the wider local community without distinction of age disability race religion or sexual orientation.

#### Activities in pursuit of the objectives

The Hall is used for a variety of activities by a diverse range of groups and organisations including Yoga, Religious Groups, Photography & Craft groups, Youth and adult Dance, Floral Art, Health and pre-school support. Polling Station for elections.

The Hall is also available for private hire and is used for private functions including:- Wedding receptions, funeral teas, children's parties, local social and fundraising events ( including a summer fair, a Christmas bazaar, Carol singing, Harvest festival, Bingo & Whist drives ).

Hiring agreements set out conditions of hire and respective responsibilities.

#### Funding

Contributions made by users are set to cover the day to day running costs. These are reviewed annually. Fundraising is undertaken to fund improvement works. Costs are kept to a minimum by the use of volunteers. Ground maintenance and cleaning are undertaken by local self employed contractors whose rates are reviewed annually.

#### Policies and Procedures

A Health & Safety policy has been adopted and is reviewed annually

#### Risk & Insurance

The Hall is insured with Allied Westminster Ltd.

Cover includes :- Buildings,Contents,Employer/Public liability,Libel Legal expenses and Trustee indemnity.

#### Licences

The Hall is licensed by Cornwall Council for 100 people sitting or 200 standing.  
The Club does not hold an alcohol license

#### Building issues

Fire Fighting equipment is provided as recommended by an independent supplier and serviced annually.The whole electrical system is tested every five years ( done 2021 ).Risk assessments are reviewed annually.COVID assessment was added 2020.

#### Financial Details

No salaries or employee benefits are paid  
No expenditure is undertaken overseas  
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Two Accounts are held by the Club :-

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2nd. COIF Charities Deposit Fund

The reserves have been identified to be used for building improvements.

Government COVID-19 regulations required closure of the Hall for periods of the year. Finances were sustained by receipt of government grant via Cornwall Council.

The Statement of Accounts for 2021 is set out below.

On behalf of the Trustees

D.Brown

Tres.

2022

#### Statement of Accounts for the year ending 31st. December 2021

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Opening Balance.		£18974.50
INCOME		
Covid-19 Grants.	£16263.79	
Lettings.	£2245.30	
	-----	
Total.	£18509.09	
EXPENSES		
Insurance.	£1825.92	
Elec Cert.	£396.60	
Refund.	£150.00	
Gas.	£753.66	
Elec.	£563.23	
Water.	£55.00	
Cleaning.	£1545.00	
Maintenance	£1320.00	
	-----	
TOTAL.	£6609.41	
Closing Balance.		£30874.18
COIF Savings A/c.		£11153.84
Total Hall Worth.		£42028.02



**LANHYDROCK WAR MEMORIAL CLUB**

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On behalf of the Trustees

D.Brown

Tres.

2022

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England & Wales - Charity number 1171015

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# Accounts

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Lanhydrock War Memorial Hall Club

Annual Report and Statement of Accounts  
Year ending 31st. December 2020  
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The Hall is licensed by Cornwall Council for 100 people sitting or 200 standing.  
The Club does not hold an alcohol license

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Fire Fighting equipment is provided as recommended by an independent supplier and serviced annually.The whole electrical system is tested every five years ( next due 2021 ).Risk assessments are reviewed annually.COVID assessment was added 2020.

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The Statement of Accounts for 2020 is set out below.

On behalf of the Trustees

Jeremy Hoskins

Chairman

2021

#### Statement of Accounts for the year ending 31st. December 2020

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Opening Balance. £11,473.70

#### INCOME

Covid-19 Grants. £11,334.00

Donations. £60.00

Lettings. £3,151.30

Total. £14,545.30

#### EXPENSES

Cleaning. £1,420.00

Maintenance. £1,320.00

Water. £78.00

EDF energy. £1,739.83

Parish Mag. £30.00

Sowenna. £381.96

Refund. £126.00

Fire Ex. £52.00

Insurance. £1,896.21

Total. £7,044.50

Closing Balance.	£18,974.50
COIF savings A/c.	£11,153.84
Total worth of Hall.	£30,128.34

D.Brown  
Treasurer  
2021