



## Trustees' Annual Report for the period

**From: Period start date** 01/04/2022 **To: Period end date** 31/03/2023

**Charity name:** Legsby Old School Community Centre CIO

**Charity registration number:** 1173236

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	... to advance the education, and provide facilities in the interests of social welfare, for recreation and leisure time occupation, to improve the conditions of life for the residents of the civic parish of Legsby and local area.
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	... to secure the property for the establishment of a Community Centre, and to maintain and manage such a centre for activities promoted by the Charity in furtherance of the Objects. To re-activate our unique history and preserve the building's heritage for present and future generations. The management of the property, and creation of the Centre are conducted by and for the local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees continue to uphold the Charity's Aims and Objectives. This year the focus has been on seeking funding to do the emergency repairs to the building, and further funding to do the whole restoration to create the Community Centre.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	The Trustees and other community volunteers contributed many hours towards achieving the goals of the Charity - fundraising, administration, liaison, promotion, research, and property maintenance.
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	For this reporting period, all activities have been in maintaining the property owned by the Charity, with the aim of a complete refurbishment in order to conduct the Aims of the Charity. A lack of available appropriate funding which is beyond the control of the Charity has delayed the ongoing work of preventing further deterioration and completing the emergency repairs. Focus has been on funding research and application writing, developing our collaboration with Lincoln University (Heritage studies ), fundraising and events to maintain community awareness of the project.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As the Charity's objectives were harmed by the considerable delays made by Lincoln Diocese (the previous property managers) the focus has had to be on the building's emergency repairs. Meanwhile the need for this community facility has become more necessary, if not urgent, as time goes on – the Objectives of the Charity become more relevant.
Performance of fundraising activities against objectives set	Para 1.41	All fundraising activities - both the Charity's events and applications to funding bodies - go towards the Objectives
Investment performance against objectives	Para 1.41	N/A
Other		---

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Expenditure: £1606.81 Income: £0.00
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	No income for this period of reporting
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	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	No principal source – ongoing research and application for all funds the charity qualifies for. Note: funders who give money for total building restoration are limited.  Do local fundraising events when possible.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Lack of funds for building repairs due to withdrawal of EU funding, Covid 19 affected available funding. The building collapses beyond repair.
Other		---

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Charitable Incorporated Organisation – Foundation Structure
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation – Foundation Structure
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 are appointed for a set term by resolution passed at a properly convened meeting, usually the AGM, or co-opted through the year. In selecting individuals for appointment as Trustees, they must have the skills, knowledge and experience needed for the effective administration of the CIO. The Charity prioritises local individuals.

### 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 1.5	New Trustees are given a copy of the Constitution, the latest Trustees' Annual Report, Statement of Accounts and Policy Statements.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	There is currently a Chair, Treasurer, Secretary, plus three other volunteers, plus approx 20 other volunteer supporters from the local community. Plus external supporters with an historical connection to the property or an active interest in it's unique heritage.
Relationship with any related parties	Para 1.51	N/A
Other		---

### Reference and Administrative details

Charity name	Legsby Old School Community Centre CIO
Other name the charity uses	N/A
Registered charity number	1173236
Charity's principal address	C/O Glebe Cottage, Legsby, LN83QW

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Wendy Adams	Chair	
2	Chris Walshaw	Treasurer	
3	Janis Bowley	Secretary	
4	Ivor Davey		
5	Ben Murray		

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Legsby Old School Community Centre CIO		

**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**

N/A	
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**Name of chief executive or names of senior staff members (Optional information)**

N/A
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

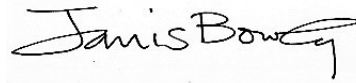
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Janis Bowley

Position (eg Secretary, Chair, etc)

Secretary

Date

28/03/24

Annual Accounts for Legsby Old School Community Centre

01.04.2022 - 31.03.2023 = Charity Number 1173236

Income £0.00 (interest)

Expenditure £1606.81

Loss £1606.81