



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From: Period start date: 01.04.2024 To Period end date 31.03.2025**

**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 benefit the residents of the civic parish of Legsby and neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local 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 objective of improving the conditions of life for the residents Legsby Parish and local areas.
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	<p>To secure the property for the establishment of a Community Centre, to maintain and manage the centre for activities promoted by the Charity in furtherance of its Objects. To re-activate the community's 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.</p> <p>The charity continues to insure the property, consult professional heritage building experts for guidance on ways forward to rescue the building - with emphasis on the emergency repairs. Applications for construction funding and research for building and organisational funding.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	confirmed

**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	Our project continues to require the support of our team of volunteers - research and planning, liaison, report and grant writing, attending meetings, planning fundraising events, financial management and publicity.
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	All charity activity has, by necessity, continued to be limited to seeking funding for reconstruction costs including emergency the repairs. And fundraising, heritage research and seeking professional advice.

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	While the focus continues to be on the building restoration costs, our research shows the need for a Community Facility in our area, as is planned, has become even more necessary – the Objectives of the Charity become even more urgent.
Performance of fundraising activities against objectives set	Para 1.41	All fundraising activities support the Charity's Objectives. Raising funds continues to be challenged by a severe shortage of funders willing to fund construction costs, even for creating facilities exclusively for community use. The charity also continues to do a variety of own fundraising events.
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	Income £ 1239. Expenditure £ 1771.
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	insufficient funds
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	no uncertainties

## 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	Own fundraising events
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	The pressure of not completing emergency repairs and renovations to a listed building due to too few funders supporting construction costs.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Charitable Constitution
How is the charity constituted?	Para 1.25	CIO - Charitable Incorporated Organisation - Foundation Model
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 term by resolution passed at the AGM, or co-opted through the year. Trustees 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 1.51	New Trustees are given a copy of the CIO's 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, and three other volunteer Trustees, plus approx 20 volunteer supporters from the local community. Plus external supporters with an historical connection to the community or an active interest in it's future and heritage.
Relationship with any related parties	Para 1.51	The charity's unique heritage (past and present) has been selected by Lincoln University as a Heritage research project - this may open other funding opportunities and community connections.
Other		

### Reference and Administrative details

Charity name	Legsby Old School Community Centre CIO
Other name the charity uses	
Registered charity number	1173236
Charity's principal address	C/o Glebe Cottage, Main Street, Legsby, LN8 3QW

**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	Janis Bowley	Secretary	
3	Chris Walshaw	Treasurer	
4	Ivor Davey		
5	Ben Murray		
6	Ian Rushby		

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)**

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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### Other optional information

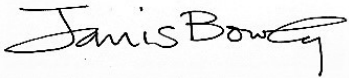
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### Declarations

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

10/01/26

**LEGSBY OLD SCHOOL COMMUNITY CENTRE FINANCIAL REPORT**  
**Period 1st April 2024 to 31st March 2025**

**Opening Balances**

Petty Cash		Petty cash	
Triodos Current Account		Current account o/b	1479.12
Income for year		Expenses for year	-1771.53
		Income for year	1239.84
		Balance total	947.43

**Income** **Annual Total** **1239.84**

<b>1</b>	<b>Revenue from direct contributions</b>	1000.00
11	Individual/small business contributions	1000.00
12	Other contributions	
<b>2</b>	<b>Donated goods &amp; services</b>	100.00
21	Donated professional services	
22	Donated use of facilities	
23	Gifts in Kind (goods)	100.00
24	Donated volunteer time	
<b>3</b>	<b>Revenue from own Fundraising</b>	139.84
31	Apple day	139.84
32	Quiz night	0.00
<b>4</b>	<b>Revenue from Grants</b>	
41	Grant 1- Lottery Heritage	
42	Grants 2 - Pilgrim Trust	
43	Grant 3 - WLDC Facilities Grant	

**Expenses:** **Annual Total** **1771.53**

<b>7</b>		972.12
71	Contract - program-related	972.12
72	Specific payments to individuals	
73	Fundraising costs	0.00
74	Grants	
<b>8</b>	<b>Contracted Expenses</b>	100
81	Accountancy Fees	100
82	Legal Fees	
83	Professional Services	
84	Temporary Help - contract	
<b>9</b>	<b>Non personnel expenses</b>	
91	Supplies	
92	Material and supplies	
93	Telephone and communications	
94	Postage and shipping	
95	Printing and copying	
96	Books, subscriptions, references	
97	In-house publicity	
<b>11</b>	<b>Other Expenses</b>	699.41
112	Property Insurance	699.41
113	Indemnity Insurance	0.00