

LAXTON VILLAGE HALL

England & Wales - Charity number 1179488

Details

Status Registered

Legal form CIO

Registered 2018-08-08

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

Contact

Address The Old Reading Rooms
High Street
Laxton
Newark
Nottinghamshire
NG22 0NX

Phone 01777872743

Website laxtonvh.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF LAXTON WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR:A) MEETINGS, LECTURES AND CLASSES, ANDB) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS OF THE PARISH OF LAXTON

Activities: Managing and maintaining Laxton Village Hall for the benefit of the community of Laxton, Nottinghamshire and the surrounding villages.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,788	£4,717	-	-
2023-12-31	£3,677	£5,149	-	-
2022-12-31	£2,603	£7,517	-	-
2021-12-31	£538	£3,293	-	-
2020-12-31	£11,206	£20,401	-	-

Trustees

Name	Role	Appointed
Amanda Heidi Keay		2025-11-20
CHARLOTTE LUCY GREGORY		2018-08-08
GAIL LESLEY BOOTH		2018-08-08
Helen Pick		2024-05-30
Ian Philip Robinson		2018-11-21
Karen Singleton		2025-11-20
Linda Janet Malloy		2023-06-12
Margaret Elizabeth Palmer		2024-11-07
REGINALD STUART ROSE		2021-08-19
Sarah Stringer		2024-05-30

LAXTON VILLAGE HALL

England & Wales - Charity number 1179488

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2024		31	December	2024

Section A Reference and administration details

Charity name **Laxton Village Hall**

Other names charity is known by n/a

Registered charity number (if any) **1179488**

Charity's principal address

The Old Reading Rooms	
High Street	
Laxton, Newark	
Postcode	NG22 0NX

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	David Sheard	Chair	Resigned 7 August 2025	
2	Lesley Booth	Trustee		
3	Joan Cottee	Trustee	Resigned 30 May 2024	
4	Ian Robinson	Treasurer		
5	Charlotte Gregory	Trustee		
6	Roger Cottee	Trustee	Resigned 30 May 2024	
7	Keith Morton	Trustee	Resigned 30 May 2024	
8	Stuart Rose	Trustee		
9	Karen Sanford	Trustee	Deceased 27 July 2025	
10	Sam Harrison	Trustee	Resigned 30 May 2024	
11	Linda Malloy	Trustee		
12	Helen Pick	Trustee	Appointed 30 May 2024	
13	Margaret Palmer	Trustee	Appointed 7 November 2024	
14	Sarah Stringer	Trustee	Appointed 30 May 2024	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution dated 8 th August 2018 for the CIO
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by members of the CIO

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The provision & maintenance of a village hall for the use of the inhabitants of the parish of Laxton.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Following the refurbishment of the Village Hall (funded by the National Lottery), which commenced in July 2018 and was completed by August 2019, Laxton Village Hall has been available to be rented by residents of the village and surrounding area.

In planning the charity's activities, the Trustees have regard to both the Charity Commission's general guidance on public benefit and the specific objectives of the charity. Public benefit is achieved by providing a building for use by inhabitants of the village and by local community groups.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Following the refurbishment of the Village Hall (funded by the National Lottery), which commenced in July 2018 and was completed by August 2019, Laxton Village Hall has been available to be rented by residents of the village and surrounding area.

The financial results for the year to 31 December 2024 have been encouraging. Booking levels have been good, helped by two elections, and income from events have been strong, largely due to the successful Open Gardens event held across the village, as well as the music night. Costs have continued to increase as a result of inflationary pressures.

Only minor refurbishment expenditure was incurred in the year to 31 December 2024 (largely electrical work) as this project has now been substantially completed.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity does not have a formal reserves policy. Reserves at 31 December 2024 total £20,504 of which £9,432 are in restricted funds and are in relation to the National Lottery funding. These are therefore restricted and to be spent on the refurbishment project. The balance of reserves is in unrestricted funds (£11,072) and are considered adequate to cover overheads / running costs for a number of years.

Details of any funds materially in deficit

None

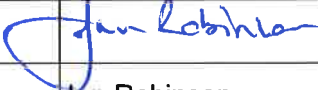
Section F Other optional information

None

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Ian Robinson
Position (eg Secretary, Chair, etc)	Treasurer

Date 7 August 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Laxton Village Hall

1179488

Receipts and payments accounts

CC16a

For the period
from

01-Jan-24

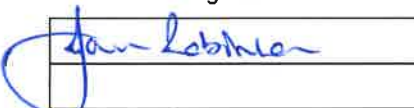
To

31-Dec-24

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					
Room hire	2,155	-	-	2,155	2,247
Fund raising	4,329	-	-	4,329	1,390
Donations	-	1,304	-	1,304	40
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,484	1,304	-	7,788	3,677
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,484	1,304	-	7,788	3,677
A3 Payments					
Utilities	1,443	-	-	1,443	1,479
Cleaning	521	-	-	521	688
Insurance	924	-	-	924	810
Internet	418	-	-	418	352
Fire testing	-	-	-	-	723
Misc expenses	-	991	-	991	92
Refurbishment expenditure	-	420	-	420	1,005
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,306	1,411	-	4,717	5,149
A4 Asset and investment purchases. (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,306	1,411	-	4,717	5,149
Net of receipts/(payments)	3,178	- 107	-	3,071	- 1,472
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,894	9,539	-	17,433	18,905
Cash funds this year end	11,072	9,432	-	20,504	17,433

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	Main bank account	11,072	8,731	-
	Refurbishment account	-	701	-
		-	-	-
	Total cash funds	11,072	9,432	-
	(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		Signature	Print Name	Date of approval
			Ian Robinson	07/08/2025

LAXTON VILLAGE HALL

England & Wales - Charity number 1179488

Accounts



Trustees' Annual Report for the period

Period start date: 01 January 2022 To Period end date: 31 December 2022

Section A Reference and administration details

Charity name **Laxton Village Hall**

Other names charity is known by n/a

Registered charity number (if any) **1179488**

Charity's principal address **The Old Reading Rooms**

High Street

Laxton, Newark

Postcode

NG22 0NX

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	Joan Cottee	Chair		
2	Lesley Booth	Trustee		
3	Roger Cottee	Trustee		
4	Samantha Wortley	Treasurer	Resigned 19 Feb 2024	
5	Charlotte Gregory	Trustee		
6	Keith Morton	Trustee		
7	Ian Robinson	Treasurer		
8	Stuart Rose	Trustee		
9	Karen Sanford	Trustee		
10	Sam Harrison	Trustee		
11	David Sheard	Trustee	Appointed 12 June 2023	
12	Linda Malloy	Trustee	Appointed 12 June 2023	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)

Constitution dated 8th August 2018 for the CIO

How the charity is constituted (eg. trust, association, company)

Charitable Incorporated Organisation (CIO)

Trustee selection methods (eg. appointed by, elected by)

Appointed by members of the CIO

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The provision & maintenance of a village hall for the use of the inhabitants of the parish of Laxton.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Following the refurbishment of the Village Hall (funded by the National Lottery), which commenced in July 2018 and was completed by August 2019, Laxton Village Hall has been available to be rented by residents of the village and surrounding area, subject to the restrictions put in place as a result of the Coronavirus pandemic during that period.

In planning the charity's activities, the Trustees have regard to both the Charity Commission's general guidance on public benefit and the specific objectives of the charity. Public benefit is achieved by providing a building for use by inhabitants of the village and by local community groups.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Following the refurbishment of the Village Hall (funded by the National Lottery), which commenced in July 2018 and was completed by August 2019, Laxton Village Hall has been available to be rented by residents of the village and surrounding area, subject to the restrictions that were put in place as a result of the Coronavirus pandemic during that period.

The financial results for the year to 31 December 2023 represented a period which, for the first time since the refurbishment, was not impacted by any Coronavirus pandemic restrictions. Income levels have increased on previous periods, albeit not yet to an appropriate level to cover the outgoings. Costs have returned back to 'normal' levels, although increases in all cost categories have started to be seen as a result of inflation.

Only minor refurbishment expenditure was incurred in the year to 31 December 2023 (largely decoration work) as this project has now been largely completed.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity does not have a formal reserves policy. Reserves at 31 December 2023 total £17,433 of which £9,539 are in restricted funds and are in relation to the National Lottery funding. These are therefore restricted and to be spent on the refurbishment project. The balance of reserves in unrestricted funds (£7,894) and are considered adequate to cover overheads / running costs for a number of years.

Details of any funds materially in deficit

None

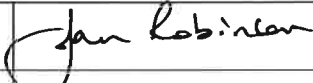
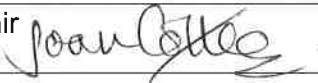
Section F Other optional information

None

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Joan Cottee	Ian Robinson
Position (eg Secretary, Chair, etc)	Chair 	Treasurer
Date	30 May 2024	



Receipts and payments accounts

CC16a

For the period
from

01-Jan-23

To

31-Dec-23

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					
Room hire	2,247	-	-	2,247	1,402
Fund raising	1,390	-	-	1,390	1,123
Donations	40	-	-	40	78
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,677	-	-	3,677	2,603
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,677	-	-	3,677	2,603
A3 Payments					
Utilities	1,479	-	-	1,479	1,796
Cleaning	688	-	-	688	631
Insurance	810	-	-	810	749
Internet	352	-	-	352	447
Fire testing	723	-	-	723	-
Misc expenses	92	-	-	92	637
Refurbishment expenditure	-	1,005	-	1,005	3,257
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,144	1,005	-	5,149	7,517
A4 Asset and investment purchases. (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,144	1,005	-	5,149	7,517
Net of receipts/(payments)	- 467	- 1,005	-	- 1,472	- 4,914
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,361	10,544	-	18,905	23,819
Cash funds this year end	7,894	9,539	-	17,433	18,905

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	Main bank account	7,894	8,838	-
	Refurbishment account	-	701	-
		-	-	-
	Total cash funds	7,894	9,539	-

(agree balances with receipts and payments account(s))

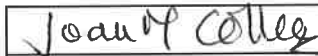
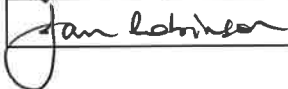
		OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets	Details None	-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details None		-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details None		-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details None		-	

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

	Signature	Print Name	Date of approval
Joan Cottee		Joan Cottee	30/05/2024
Ian Robinson		Ian Robinson	30/05/2024

LAXTON VILLAGE HALL

England & Wales - Charity number 1179488

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2022		31	December	2022

Section A Reference and administration details

Charity name **Laxton Village Hall**

Other names charity is known by n/a

Registered charity number (if any) **1179488**

Charity's principal address **Kneesall Cottage**

Kneesall Road

Laxton, Newark

Postcode

NG22 0TR

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	Michael Manning	Chair	Resigned 12 May 2022	
2	Lesley Booth	Trustee		
3	Joan Cottee	Trustee		
4	Roger Cottee	Trustee		
5	Charlotte Gregory	Trustee		
6	Keith Morton	Trustee		
7	Ian Robinson	Trustee		
8	Stuart Rose	Trustee		
9	Karen Sanford	Trustee	Appointed 29 Sep 2022	
10	Adrian Walker	Chair		
11	Clare Walker	Trustee		
12	Ruth White	Trustee		
13	Samantha Wortley	Trustee		
14				
15				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution dated 8th August 2018 for the CIO

How the charity is constituted

Charitable Incorporated Organisation (CIO)

Trustee selection methods

Appointed by members of the CIO

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The provision & maintenance of a village hall for the use of the inhabitants of the parish of Laxton.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Following the refurbishment of the Village Hall (funded by the National Lottery), which commenced in July 2018 and was completed by August 2019, Laxton Village Hall has been available to be rented by residents of the village and surrounding area, subject to the restrictions put in place as a result of the Coronavirus pandemic.

In planning the charity's activities, the Trustees have regard to both the Charity Commission's general guidance on public benefit and the specific objectives of the charity. Public benefit is achieved by providing a building for use by inhabitants of the village and by local community groups.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Following the refurbishment of the Village Hall (funded by the National Lottery), which commenced in July 2018 and was completed by August 2019, Laxton Village Hall has been available to be rented by residents of the village and surrounding area, subject to the restrictions that were put in place as a result of the Coronavirus pandemic.

The financial results for the year to 31 December 2022 continued to some extent to be impacted by the Coronavirus pandemic restrictions, with the Village Hall unable to be opened for long periods of time in previous years, along with other periods where residents and local groups were not keen to return to using the facilities with income levels therefore still reduced from pre-pandemic / expected levels. Costs have returned back to 'normal' levels, although increases in all cost categories have started to be seen as a result of inflation.

Only minor refurbishment expenditure was incurred in the year to 31 December 2022 (screens/partitions for hall & some external brickwork) as this project has now been largely completed.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity does not have a formal reserves policy. Reserves at 31 December 2022 total £18,905 of which £10,544 are in restricted funds and are in relation to the National Lottery funding. These are therefore restricted and to be spent on the refurbishment project. The balance of reserves in unrestricted funds (£8,361) and are considered adequate to cover overheads / running costs for a number of years.

Details of any funds materially in deficit

None


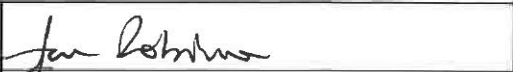
Section F**Other optional information**

None

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Adrian Walker	Ian Robinson
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	11 May 2023	



Receipts and payments accounts

CC16a

For the period
from

01-Jan-22

To

31-Dec-22

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					
Room hire	1,402	-	-	1,402	538
Fund raising	1,123	-	-	1,123	-
Donations	78	-	-	78	-
Other grants	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	2,603	-	-	2,603	538
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	2,603	-	-	2,603	538
A3 Payments					
Utilities	1,796	-	-	1,796	1,182
Cleaning	631	-	-	631	279
Insurance	749	-	-	749	713
Internet	447	-	-	447	259
Fire testing	-	-	-	-	54
Misc expenses	637	-	-	637	371
Refurbishment expenditure	-	3,257	-	3,257	435
	-	-	-	-	-
<i>Sub total</i>	4,260	3,257	-	7,517	3,293
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	4,260	3,257	-	7,517	3,293
<i>Net of receipts/(payments)</i>	- 1,657	- 3,257	-	- 4,914	- 2,755
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,018	13,801	-	23,819	-
<i>Cash funds this year end</i>	8,361	10,544	-	18,905	2,755

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	Main bank account	8,361	9,843	-
	Refurbishment account	-	701	-
		-	-	-
	Total cash funds	8,361	10,544	-

(agree balances with receipts and payments account(s))


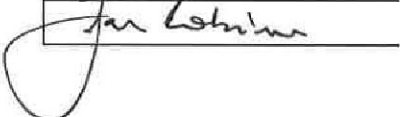
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	

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

Signature	Print Name	Date of approval
	Adrian Walker	11/05/2023
	Ian Robinson	11/05/2023

LAXTON VILLAGE HALL

England & Wales - Charity number 1179488

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2021		31	December	2021

Section A Reference and administration details

Charity name **Laxton Village Hall**

Other names charity is known by n/a

Registered charity number (if any) **1179488**

Charity's principal address **Kneesall Cottage**

Kneesall Road

Laxton, Newark

Postcode

NG22 0TR

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	Michael Manning	Chair		
2	Lesley Booth	Trustee		
3	Janet Cooke	Trustee	Resigned 19/8/2021	
4	Joan Cottee	Trustee		
5	Roger Cottee	Trustee		
6	Charlotte Gregory	Trustee		
7	Keith Morton	Trustee		
8	Pat Naylor	Trustee	Resigned 31/7/2021	
9	Ian Robinson	Trustee		
10	Stuart Rose	Trustee	Appointed 19/8/2021	
11	Adrian Walker	Trustee		
12	Clare Walker	Trustee	Appointed 19/8/2021	
13	Ruth White	Trustee	Appointed 19/8/2021	
14	Helen Whitney	Trustee	Resigned 4/11/2021	
15	Samantha Wortley	Trustee		

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document **Constitution dated 8th August 2018 for the CIO**
(eg. trust deed, constitution)

How the charity is constituted **Charitable Incorporated Organisation (CIO)**
(eg. trust, association, company)

Trustee selection methods **Appointed by members of the CIO**
(eg. appointed by deed, ballot)

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The provision & maintenance of a village hall for the use of the inhabitants of the parish of Laxton.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Following the refurbishment of the Village Hall (funded by the National Lottery), which commenced in July 2018 and was completed by August 2019, Laxton Village Hall has been available to be rented by residents of the village and surrounding area, subject to the restrictions put in place as a result of the Coronavirus pandemic.

In planning the charity's activities, the Trustees have regard to both the Charity Commission's general guidance on public benefit and the specific objectives of the charity. Public benefit is achieved by providing a building for use by inhabitants of the village and by local community groups.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Following the refurbishment of the Village Hall (funded by the National Lottery), which commenced in July 2018 and was completed by August 2019, Laxton Village Hall has been available to be rented by residents of the village and surrounding area, subject to the restrictions put in place as a result of the Coronavirus pandemic.

The financial results for the year to 31 December 2021 were therefore impacted significantly by the Coronavirus pandemic restrictions, with the Village Hall unable to be opened for long periods of time and other periods where residents and local groups were not keen to return to using the facilities with income therefore reduced. Whilst some costs were incurred over these closure periods and periods of inactivity, these were lower than would be expected if the Village Hall was in constant use throughout.

Only minor refurbishment expenditure was incurred in the year to 31 December 2021 given the closure of the Village Hall for parts of the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity does not have a formal reserves policy. Reserves at 31 December 2021 total £23,819 of which £13,801 are in restricted funds and are in relation to the National Lottery funding. These are therefore restricted and to be spent on the refurbishment project. The balance of reserves in unrestricted funds (£10,018) and are considered adequate to cover overheads / running costs for a number of years.

Details of any funds materially in deficit

None

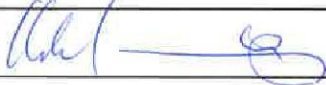
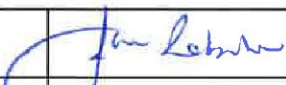
Section F**Other optional information**

None

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Manning	Ian Robinson
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	12 May 2022	



Receipts and payments accounts

CC16a

For the period
from

01-Jan-21

To

31-Dec-21

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					
Room hire	538	-	-	538	458
Fund raising	-	-	-	-	593
Donations	-	-	-	-	155
Other grants	-	-	-	-	10,000
	-	-	-	-	-
Sub total (Gross income for AR)	538	-	-	538	11,206
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	538	-	-	538	11,206
A3 Payments					
Utilities	1,182	-	-	1,182	-
Cleaning	279	-	-	279	-
Insurance	713	-	-	713	-
Internet	259	-	-	259	-
Fire testing	54	-	-	54	-
Misc expenses	371	-	-	371	-
Refurbishment expenditure	-	435	-	435	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,858	435	-	3,293	-
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,858	435	-	3,293	-
Net of receipts/(payments)	- 2,320	- 435	-	- 2,755	11,206
A5 Transfers between funds	- 4,453	4,453	-	-	-
A6 Cash funds last year end	16,791	9,783	-	26,574	-
Cash funds this year end	10,018	13,801	-	23,819	11,206

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	Main bank account	10,018	13,100	-
	Refurbishment account	-	701	-
		-	-	-
	Total cash funds	10,018	13,801	-

(agree balances with receipts and payments account(s))

OK

OK

OK

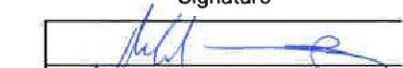
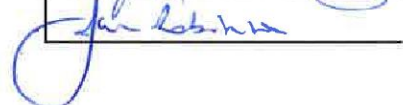
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	

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

Signature	Print Name	Date of approval
	Michael Manning	12/05/2022
	Ian Robinson	12/05/2022

LAXTON VILLAGE HALL

England & Wales - Charity number 1179488

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 January 2020	To	31 December 2020

Section A Reference and administration details

Charity name **Laxton Village Hall**

Other names charity is known by n/a

Registered charity number (if any) **1179488**

Charity's principal address **Kneesall Cottage**

Kneesall Road

Laxton, Newark

Postcode

NG22 0TR

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	Michael Manning	Chair		
2	Lesley Booth	Trustee		
3	Janet Cooke	Trustee	Resigned 19/8/2021	
4	Joan Cottee	Trustee		
5	Roger Cottee	Trustee		
6	Charlotte Gregory	Trustee		
7	Keith Morton	Trustee		
8	Pat Naylor	Trustee	Resigned 31/7/2021	
9	Ian Robinson	Trustee		
10	Stuart Rose	Trustee	Appointed 19/8/2021	
11	Adrian Walker	Trustee	Appointed 27/2/2020	
12	Clare Walker	Trustee	Appointed 19/8/2021	
13	Ruth White	Trustee	Appointed 19/8/2021	
14	Helen Whitney	Trustee	Resigned 4/11/2021	
15	Samantha Wortley	Trustee		

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution) **Constitution dated 8th August 2018 for the CIO**

How the charity is constituted (eg. trust, association, company) **Charitable Incorporated Organisation (CIO)**

Trustee selection methods (eg. appointment, election) **Appointed by members of the CIO**

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The provision & maintenance of a village hall for the use of the inhabitants of the parish of Laxton.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Following the refurbishment of the Village Hall (funded by the National Lottery), which commenced in July 2018 and was completed by August 2019, a formal opening event was held in February 2020 for the residents of the Village and was attended by a number of local dignitaries.

In planning the charity's activities, the Trustees have regard to both the Charity Commission's general guidance on public benefit and the specific objectives of the charity. Public benefit is achieved by providing a building for use by inhabitants of the village and by local community groups.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Following the refurbishment of the Village Hall (funded by the National Lottery), which commenced in July 2018 and was completed by August 2019, a formal opening event was held in February 2020 for the residents of the Village and was attended by a number of local dignitaries.

Unfortunately, soon after the formal opening event the Village Hall had to be closed to use as a result of the Coronavirus Pandemic.

As a result, the income for the year to December 2020 from the use of the Hall relates only to the months of January and February 2020. In addition, a Business Rates Grant was successfully applied for from Newark & Sherwood District Council whereby £10,000 was received which will enable the Village Hall to continue to cover its overheads during the Pandemic.

Running costs for utilities, insurance & cleaning were incurred over the full 12 months to 31 December 2020. Further refurbishment expenditure was incurred, including the provision of an audio-visual system, along with the costs of the formal opening event.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity does not have a formal reserves policy. Reserves at 31 December 2020 total £26,574 of which £9,783 are in restricted funds and are in relation to the National Lottery funding. These are therefore restricted and to be spent on the refurbishment project. The balance of reserves in unrestricted funds (£16,791) and are considered adequate to cover overheads / running costs for a number of years.

Details of any funds materially in deficit

None

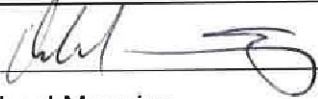
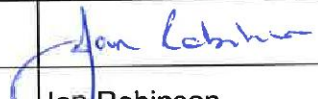
Section F Other optional information

None

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Manning	Ian Robinson
Position (eg Secretary, Chair, etc)	Chair	
Date	20/2/22	



Receipts and payments accounts

For the period from	01 January 2020	To	31 December 2020
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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					
Room hire	458	-	-	458	1,706
Fund raising	593	-	-	593	1,728
Donations	155	-	-	155	412
National Lottery Funding	-	-	-	-	208,289
Other grants	10,000	-	-	10,000	3,260
Bank balance transferred from old charity	-	-	-	-	6,447
	-	-	-	-	-
Sub total (Gross income for AR)	11,206	-	-	11,206	221,842
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,206	-	-	11,206	221,842
A3 Payments					
Utilities	1,155	-	-	1,155	872
Cleaning	375	-	-	375	449
Insurance	691	-	-	691	634
Internet	195	-	-	195	22
Fire testing	50	-	-	50	241
Donations	-	-	-	-	24
Refurbishment expenditure	-	17,935	-	17,935	183,831
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,466	17,935	-	20,401	186,073
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,466	17,935	-	20,401	186,073
Net of receipts/(payments)	8,740	- 17,935	-	9,195	35,769
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,051	27,718	-	35,769	-
Cash funds this year end	16,791	9,783	-	26,574	35,769

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	Main bank account	16,791	9,082	-
	Refurbishment account	-	701	-
		-	-	-
	Total cash funds	16,791	9,783	-

(agree balances with receipts and payments account(s))

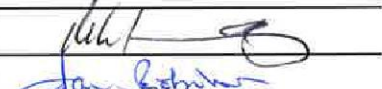

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the	None		-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	

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

Signature	Print Name	Date of approval
	Michael Manning	10/2/22
	Ian Robinson	10/2/22