



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	January	2024	To	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
(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.

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

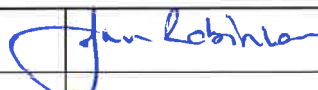
None

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

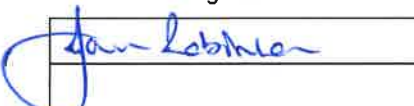
To

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	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