

TUR LANGTON VILLAGE HALL

England & Wales · Charity number 1188280

Details

Status Registered

Legal form CIO

Registered 2020-03-02

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

Contact

Address Tur langton Village Hall
Main Street
Tur Langton
Leicester
LE8 0PJ

Phone 01858545303

Email tessabladon@gmail.com

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF TUR LANGTON AND SURROUNDING AREA, WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR: (A) MEETINGS, LECTURES AND CLASSES, AND (B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

Activities: Tur Langton Village hall provides a modern, accessible, community amenity space. It consists of a large air conditioned hall, a kitchen equipped with cooker, fridge and crockery etc. and an accessible toilet block.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,700	£9,228	-	-
2023-12-31	£8,570	£9,389	-	-
2022-12-31	£9,115	£3,842	-	-
2021-12-31	£5,884	£5,882	-	-
2020-12-31	£17,123	£15,934	-	-

Trustees

Name	Role	Appointed
Fiona Mary Sankey		2023-12-07
Janine Haynes		2020-03-02
PROFESSOR CLIVE LANCE NEVILLE RUGGLES		2020-03-02
Paul Edmond Officer		2021-01-28
TESSA JANE BLADON		2020-03-02

TUR LANGTON VILLAGE HALL

England & Wales - Charity number 1188280

Accounts



Trustees' Annual Report for the period

From 1 January 2024 **Period start date** **To** 31 December 2024 **Period end date**

Charity name: Tur Langton Village Hall

Charity registration number: 1188280

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision and maintenance of a village hall for the use of the inhabitants of Tur Langton and the surrounding area, without distinction of political, religious or other opinions, including use for (a) meetings, lectures and classes; and (b) other forms of recreation and leisure-time occupation, with the object of improving life for the inhabitants and reducing carbon emissions.
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	<ul style="list-style-type: none"> • Community social events. • Fitness classes, creative/art classes, dance / drama classes. • Village events including festivals, charitable events and performances. • Parties and celebrations. • Training events and lectures.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have full regard of the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	The charity has no employees. The day-to-day running of the hall including bookings, invoices, arranging and organising checks, and maintenance are carried out by trustees and volunteers.
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	We provide a high-quality amenity space offering a range of activities accessed regularly by residents. The impact is a reduction in the need to travel, thereby reducing carbon emissions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	Bookings have increased this year, while donations have remained consistent, resulting in increased overall income of some 36%. Routine outgoings have increased broadly in line with inflation. As a result, our working capital has increased to just over £8100.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our funding model remains to grow a suitable equitable reserve of £7500, which will sustain the charity for at least 12 months following any unforeseen circumstances.
Amount of reserves held	Para 1.22	Our capital has now reached £7500, the level of equitable reserve required by our funding model. Our aim is to keep it at that level, but we anticipate significant expenditure in the coming year on a replacement main entrance door.
Reasons for holding zero reserves	Para 1.22	N/A
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	We have no concerns; use of the hall has continued consistently through the year, enabling us to continue to develop and improve the facilities and providing a sustainable model for the future.

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	Hire of the hall; specific fundraising events; donations, e.g., through Harborough Lotto.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity.	Para 1.46	The hall being closed for a prolonged period for any reason.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
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	New trustees may be nominated or volunteer at any time if there are vacancies. Their applications are considered at a meeting and if all the criteria are met they are appointed to serve a term of three years.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Tur Langton Village Hall is managed by a management committee on behalf of Tur Langton Parish Council who are custodial trustees.
Other		

Reference and Administrative details

Charity name	Tur Langton Village Hall
Other name the charity uses	
Registered charity number	1188280

Charity's principal address	Main Street Tur Langton Leicester LE8 0PJ

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	Mrs Tessa Bladon	Chair		
2	Prof. Clive Ruggles	Treasurer		
3	Mrs Jannine Haynes			
4	Mr Paul Officer			
5	Mrs Fiona Sankey			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	Address

Name of chief executive or names of senior staff members (Optional information)

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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)

	
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Full name(s)

Tessa J Bladon

Clive L. N. Ruggles

Position (eg Secretary,
Chair, etc)

Chair

Hon. Treasurer

Date

17 April 2025



Receipts and payments accounts

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For the period from	1/1/2024	To	12/31/2024
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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					
Proceeds from hire	10,009	-	-	10,009	7,044
Donations	50	-	-	50	-
Fundraising	1,641	-	-	1,641	1,526
Key deposits	-	-	-	-	-
Insurance settlement	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,700	-	-	11,700	8,570
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,700	-	-	11,700	8,570
A3 Payments					
Ground rent	576	-	-	576	576
Broadband	356	-	-	356	69
Donations	315	-	-	315	308
Costs of events	651	-	-	651	483
Materials and supplies	661	-	-	661	2,949
Consumables and miscellaneous	214	-	-	214	48
Repairs	2,033	-	-	2,033	1,300
Garden maintenance	-	-	-	-	-
Equipment servicing and inspections	186	-	-	186	120
Electricity	1,078	-	-	1,078	850
Water and sewerage	351	-	-	351	390
Music licence	162	-	-	162	155
Cleaning	1,850	-	-	1,850	1,315
Insurance	795	-	-	795	826
Subscriptions	-	-	-	-	-
Sub total	9,228	-	-	9,228	9,389
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,228	-	-	9,228	9,389
Net of receipts/(payments)	2,472	-	-	2,472	- 819
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,645	-	-	5,645	6,464

Cash funds this year end

8,117	-	-	8,117	5,645
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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	Bank account	8,023	-	-
	Cash	94	-	-
		-	-	-
	Total cash funds	8,117	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Clive Ruggles	17-Apr-25

TUR LANGTON VILLAGE HALL

England & Wales - Charity number 1188280

Accounts



Trustees' Annual Report for the period

From 1 January 2023 **Period start date** **To** 31 December 2023 **Period end date**

Charity name: Tur Langton Village Hall

Charity registration number: 1188280

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision and maintenance of a village hall for the use of the inhabitants of Tur Langton and the surrounding area, without distinction of political, religious or other opinions, including use for (a) meetings, lectures and classes; and (b) other forms of recreation and leisure-time occupation, with the object of improving life for the inhabitants and reducing carbon emissions.
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	<ul style="list-style-type: none"> • Community social events. • Fitness classes, creative/art classes, dance / drama classes. • Village events including festivals, charitable events and performances. • Parties and celebrations. • Training events and lectures.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have full regard of the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	The charity has no employees. The day-to-day running of the hall including bookings, invoices, arranging and organising checks, and maintenance are carried out by trustees and volunteers.
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	We provide a high-quality amenity space offering a range of activities accessed regularly by residents. The impact is a reduction in the need to travel, thereby reducing carbon emissions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	We have had regular and consistent bookings throughout the year, resulting in an increase in our working capital to just over £5600, despite significant investment on 60 new chairs and some unforeseen expenditure of repairs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our funding model remains to grow a suitable equitable reserve of £7500, which will sustain the charity for at least 12 months following any unforeseen circumstances.
Amount of reserves held	Para 1.22	We had built a reserve of just over £5600 by the end of the year.
Reasons for holding zero reserves	Para 1.22	N/A
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	We have no concerns; use of the hall has continued consistently through the year, enabling us to continue to develop and improve the facilities and providing a sustainable model for the future.

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	Hire of the hall; specific fundraising events; donations, e.g., through Harborough Lotto.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity.	Para 1.46	The hall being closed for a prolonged period for any reason.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
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	New trustees may be nominated or volunteer at any time if there are vacancies. Their applications are considered at a meeting and if all the criteria are met they are appointed to serve a term of three years.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Tur Langton Village Hall is managed by a management committee on behalf of Tur Langton Parish Council who are custodial trustees.
Other		

Reference and Administrative details

Charity name	Tur Langton Village Hall
Other name the charity uses	
Registered charity number	1188280
Charity's principal address	Main Street Tur Langton Leicester LE8 0PJ

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	Mrs Tessa Bladon	Chair		
2	Prof. Clive Ruggles	Treasurer		
3	Mrs Jannine Haynes			
4	Mr Paul Officer			
5	Mrs Fiona Sankey		From 7 Dec 2023	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	Address
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Name of chief executive or names of senior staff members (Optional information)

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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)	Tessa J Bladon	Clive L. N. Ruggles
Position (eg Secretary, Chair, etc)	Chair	Hon. Treasurer
Date	25 April 2024	




Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023
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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					
Proceeds from hire	7,044	-	-	7,044	7,029
Donations	-	-	-	-	160
Fundraising	1,526	-	-	1,526	606
Key deposits	-	-	-	-	20
Insurance settlement	-	-	-	-	1,300
	-	-	-	-	-
Sub total (Gross income for AR)	8,570	-	-	8,570	9,115
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,570	-	-	8,570	9,115
A3 Payments					
Ground rent	576	-	-	576	-
Broadband	69	-	-	69	-
Donations	308	-	-	308	-
Costs of events	483	-	-	483	-
Materials and supplies	2,949	-	-	2,949	-
Consumables and miscellaneous	48	-	-	48	225
Repairs	-	1,300	-	1,300	960
Garden maintenance	-	-	-	-	-
Equipment servicing and inspections	120	-	-	120	154
Electricity	850	-	-	850	858
Water and sewerage	390	-	-	390	237
Music licence	155	-	-	155	139
Cleaning	1,315	-	-	1,315	510
Insurance	826	-	-	826	759
Subscriptions	-	-	-	-	-
Sub total	8,089	1,300	-	9,389	3,842
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,089	1,300	-	9,389	3,842
Net of receipts/(payments)	481	- 1,300	-	- 819	5,273
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,164	1,300	-	6,464	1,191
Cash funds this year end	5,645	-	-	5,645	6,464

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	Bank account	5,447	-	-
	Cash	198	-	-
		-	-	-
	Total cash funds	5,645	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Clive Ruggles	25-Apr-24	

TUR LANGTON VILLAGE HALL

England & Wales - Charity number 1188280

Accounts



Trustees' Annual Report for the period

From 1 January 2022 **Period start date** **To** 31 December 2022 **Period end date**

Charity name: Tur Langton Village Hall

Charity registration number: 1188280

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision and maintenance of a village hall for the use of the inhabitants of Tur Langton and the surrounding area, without distinction of political, religious or other opinions, including use for (a) meetings, lectures and classes; and (b) other forms of recreation and leisure-time occupation, with the object of improving life for the inhabitants and reducing carbon emissions.
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	<ul style="list-style-type: none"> • Fitness classes, creative/art classes, dance / drama classes. • Village events including festivals, charitable events and performances. • Parties and celebrations. • Training events and lectures.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have full regard of the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	The charity has no employees. The day-to-day running of the hall including bookings, invoices, arranging and organising checks, and maintenance are carried out by trustees and volunteers.
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	We provide a high-quality amenity space offering a range of activities accessed regularly by residents. The impact is a reduction in the need to travel, thereby reducing carbon emissions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	We have had regular and consistent bookings throughout the year, resulting in a net surplus of just under £4000. A additional £1300 is earmarked for repairs following third party damage covered by our insurance.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our funding model remains to grow a suitable equitable reserve of £7500, which will sustain the charity for at least 12 months following any unforeseen circumstances.
Amount of reserves held	Para 1.22	We had built a reserve of just over £5000 by the end of the year.
Reasons for holding zero reserves	Para 1.22	N/A
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	We have no concerns. Use of the hall has continued to increase through the year and the feedback from hirers has been consistently positive and also very complementary about the quality of the refurbishments. "The nicest Village Hall in the area."

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	Hire of the hall; specific fundraising events; donations, e.g., through Harborough Lotto.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity.	Para 1.46	The hall being closed for a prolonged period for any reason.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
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	New trustees may be nominated or volunteer at any time if there are vacancies. Their applications are considered at a meeting and if all the criteria are met they are appointed to serve a term of three years.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Tur Langton Village Hall is managed by a management committee on behalf of Tur Langton Parish Council who are custodial trustees.
Other		

Reference and Administrative details

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Other name the charity uses	
Registered charity number	1188280
Charity's principal address	Main Street Tur Langton Leicester LE8 0PJ

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	Mrs Tessa Bladon	Chair		
2	Prof. Clive Ruggles	Treasurer		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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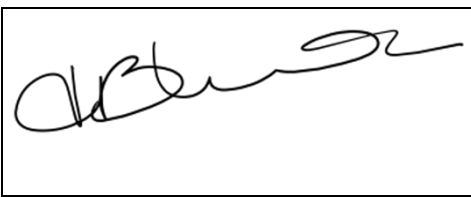

Other optional information

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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)	Tessa J Bladon	Clive L. N. Ruggles
Position (eg Secretary, Chair, etc)	Chair	Hon. Treasurer
Date	05-04-2023	




Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
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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					
Proceeds from hire	7,029	-	-	7,029	3,322
Donations	160	-	-	160	1,418
Fundraising	606	-	-	606	761
Gift aid	-	-	-	-	267
Amazon core	-	-	-	-	16
Key deposits	20	-	-	20	100
Insurance settlement	-	1,300	-	1,300	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,815	1,300	-	9,115	5,884
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,815	1,300	-	9,115	5,884
A3 Payments					
Fire safety equipment	40	-	-	40	504
Materials and supplies	-	-	-	-	2,612
Consumables and miscellaneous	225	-	-	225	83
Drains -- unblocking and repairs	960	-	-	960	-
Garden maintenance	-	-	-	-	1,000
Equipment servicing and inspections	114	-	-	114	72
Electricity	858	-	-	858	498
Water and sewerage	237	-	-	237	125
Music licence	139	-	-	139	132
Cleaning	510	-	-	510	60
Insurance	759	-	-	759	736
Subscriptions	-	-	-	-	60
Sub total	3,842	-	-	3,842	5,882
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,842	-	-	3,842	5,882
Net of receipts/(payments)	3,973	1,300	-	5,273	2
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,191	-	-	1,191	1,189
Cash funds this year end	5,164	1,300	-	6,464	1,191

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	Bank account	5,081	1,300	-
	Cash	83	-	-
		-	-	-
	Total cash funds	5,164	1,300	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Clive Ruggles	05-Apr-23	

TUR LANGTON VILLAGE HALL

England & Wales - Charity number 1188280

Accounts



Trustees' Annual Report for the period

From 1 January 2021 **Period start date** **To** 31 December 2021 **Period end date**

Charity name: Tur Langton Village Hall

Charity registration number: 1188280

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision and maintenance of a village hall for the use of the inhabitants of Tur Langton and the surrounding area, without distinction of political, religious or other opinions, including use for (a) meetings, lectures and classes; and (b) other forms of recreation and leisure-time occupation, with the object of improving life for the inhabitants and reducing carbon emissions.
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	<ul style="list-style-type: none"> • Fitness classes, creative/art classes, dance / drama classes. • Village events including festivals, charitable events and performances. • Parties and celebrations. • Training events and lectures.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have full regard of the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	The charity has no employees. The day-to-day running of the hall including bookings, invoices, arranging and organising checks, and maintenance are carried out by trustees and volunteers.
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	The hall reopened in May 2021. Since opening it has provided a high-quality amenity space offering a range of activities accessed regularly by residents. The impact is a reduction in the need to travel, thereby reducing carbon emissions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	The village hall reopened in May 2021 following the Covid rules at the time. We ended the year with a small surplus.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our funding model is to grow a suitable equitable reserve of £7500.
Amount of reserves held	Para 1.22	We had built a reserve of just over £1000 by the end of the year.
Reasons for holding zero reserves	Para 1.22	N/A
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	We have no concerns. Since we have reopened use has been regular and increasing. The feedback from hirers is positive and also very complementary about the quality of the refurbishments.

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	Hire of the hall; donations through Amazon smile and the Harborough Lotto; specific fundraising events.
Investment policy and objectives including any	Para 1.46	

social investment policy adopted		
A description of the principal risks facing the charity.	Para 1.46	The hall being closed for a prolonged period.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed
How is the charity constituted?	Para 1.25	CIO
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	New trustees may be nominated or volunteer at any time if there are vacancies. Their applications are considered at a meeting and if all the criteria are met they are appointed to serve a term of three years.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Tur Langton Village Hall is managed by a management committee on behalf of Tur Langton Parish Council who are custodial trustees.
Other		

Reference and Administrative details

Charity name	Tur Langton Village Hall
Other name the charity uses	
Registered charity number	1188280
Charity's principal address	Main Street Tur Langton Leicester LE8 0PJ

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	Professor Clive Ruggles	Treasurer		
2	Mrs Tessa Bladon	Chair		
3	Mrs Jannine Haynes			
4	Mr Paul Officer		From 18 th March 2021	
5				
6				
7				
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11				
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13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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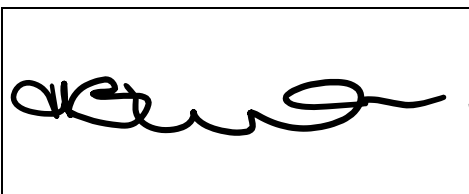
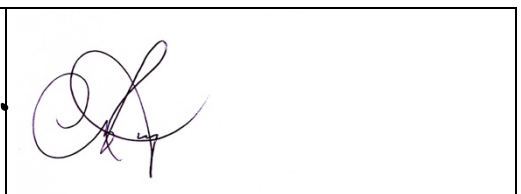
Other optional information

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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)	Tessa J Bladon	Clive L. N. Ruggles
Position (eg Secretary, Chair, etc)	Chair	Hon. Treasurer
Date	01-09-2021	



Receipts and payments accounts

For the period from	01/01/2021	To	31/12/2021
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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					
Transfer of funds from existing charity 521516	-	-	-	-	4,455
Grant from Harborough District Council	-	-	-	-	10,000
Proceeds from hire	3,322	-	-	3,322	-
Donations	1,418	-	-	1,418	1,191
Fundraising	761	-	-	761	871
Gift aid	267	-	-	267	551
Amazon core	16	-	-	16	55
Key deposits	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,884	-	-	5,884	17,123
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,884	-	-	5,884	17,123
A3 Payments					
Refurbishment costs:	-	-	-	-	-
Building work	-	-	-	-	640
Plumbing work	-	-	-	-	1,300
Floor replacement	-	-	-	-	5,308
Fire safety equipment	504	-	-	504	-
Materials and supplies	2,612	-	-	2,612	7,671
Consumables and miscellaneous	83	-	-	83	-
Running costs:	-	-	-	-	-
Garden maintenance	1,000	-	-	1,000	-
Equipment servicing	72	-	-	72	-
Electricity	498	-	-	498	322
Water and sewerage	125	-	-	125	130
Music licence	132	-	-	132	-
Window cleaning	60	-	-	60	-
Insurance	736	-	-	736	563
Subscriptions	60	-	-	60	-
Sub total	5,882	-	-	5,882	15,934
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,882	-	-	5,882	15,934
Net of receipts/(payments)	2	-	-	2	1,189
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,189	-	-	1,189	-
Cash funds this year end	1,191	-	-	1,191	1,189

Section B Statement of assets and liabilities at the end of the period

Categories

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Bank account	1,099	-	-
Cash	92	-	-
	-	-	-
Total cash funds	1,191	-	-

(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 £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Clive Ruggles	01-Sep-21

TUR LANGTON VILLAGE HALL

England & Wales - Charity number 1188280

Accounts



Trustees' Annual Report for the period

From 2 March 2020 **Period start date** **To** 31 December 2020 **Period end date**

Charity name: Tur Langton Village Hall

Charity registration number: 1188280

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision and maintenance of a village hall for the use of the inhabitants of Tur Langton and the surrounding area, without distinction of political, religious or other opinions, including use for (a) meetings, lecture and classes; and (b) other forms of recreation and leisure-time occupation, with the object of improving life for the inhabitants.
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	<ul style="list-style-type: none"> • Fitness classes, creative/art classes, dance / drama classes. • Village events including festivals, charitable events and performances. • Parties and celebrations. • Training events and lectures.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have full regard of the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	The charity has no employees. The day-to-day running of the hall including bookings, invoices, cleaning, arranging and organising checks, and maintenance are carried out by volunteers.
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	<p>The hall was closed throughout the accounting period both for refurbishment and because of the Covid pandemic.</p> <p>During this time, strictly following any restrictions in place, the charity managed extensive refurbishments in preparation for reopening once the restrictions eased.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	The Village Hall had been closed during repairs since early 2019. This work was well under way, funded by the Parish Council, when the charity converted to a CIO on 2 March 2020. A £10,000 grant for refurbishment, together with funds from donations and fundraising, enabled this work to proceed to completion, but Covid restrictions prevented the work being completed or the Hall being reopened by the end of 2020. As a result, no proceeds from hire were received during this period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our funding model is to grow a suitable equitable reserve once the refurbishment work is completed and the Hall is able to reopen.
Amount of reserves held	Para 1.22	Currently zero
Reasons for holding zero reserves	Para 1.22	Closure during refurbishment and the Covid pandemic
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	We have no concerns as it is clear the Village Hall will have extensive use once it is able to reopen.

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	Hire of the hall; donations through Amazon smile and the Harborough Lotto; specific fundraising events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity.	Para 1.46	The hall is closed for a prolonged period.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed
How is the charity constituted?	Para 1.25	CIO
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	New trustees may be nominated or volunteer at any time if there are vacancies. Their applications are considered at a meeting and if all the criteria are met they are appointed to serve a term of three years.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Tur Langton Village Hall is managed by a management committee on behalf of Tur Langton Parish Council who are custodial trustees.
Other		

Reference and Administrative details

Charity name	Tur Langton Village Hall
Other name the charity uses	
Registered charity number	1188280
Charity's principal address	Main Street Tur Langton Leicester LE8 0PJ

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	Professor Clive Ruggles	Treasurer		
2	Mrs Tessa Bladon	Chair		
3	Mrs Jannine Haynes			
4				
5				
6				
7				
8				
9				
10				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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 Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--



Other optional information

--

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)	Tessa J Bladon	Clive L. N. Ruggles
Position (eg Secretary, Chair, etc)	Chair	Hon. Treasurer
Date	13-04-2021	



Receipts and payments accounts

For the period from	02/03/2020	To	31/12/2020
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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					
Transfer of funds from existing charity 521516	4,455	-	-	4,455	-
Grant from Harborough District Council	-	10,000	-	10,000	-
Donations	1,191	-	-	1,191	-
Fundraising	871	-	-	871	-
Gift aid	551	-	-	551	-
Amazon core	55	-	-	55	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,123	10,000	-	17,123	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,123	10,000	-	17,123	-
A3 Payments					
Refurbishment costs:	-	-	-	-	-
Building work	-	640	-	640	-
Plumbing work	-	1,300	-	1,300	-
Floor replacement	-	5,308	-	5,308	-
Materials and supplies	4,919	2,752	-	7,671	-
Running costs:	-	-	-	-	-
Electricity	322	-	-	322	-
Water	130	-	-	130	-
Insurance	563	-	-	563	-
Sub total	5,934	10,000	-	15,934	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,934	10,000	-	15,934	-
Net of receipts/(payments)	1,189	-	-	1,189	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,189	-	-	1,189	-

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				
	Bank account	842	-	-
	Cash	347	-	-
		-	-	-
CCXX R1 accounts (SS)	1	-	-	12/10/2021 -

Total cash funds	1,189	-	-
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(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 £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Clive Ruggles	18-Mar-21