

East Lanpdon Parish Hall Annual Report 2025 for Lanadon APM April 2026

Our parish hall has a long history, the Land Title Deeds being first registered with the Official Custodian in October 1929. It continues to be an important asset to our community, offering a meeting space, information centre and location for local services.

Hall Usage during 2025 - picking up!

During 2025, the main hall lettings were the twice-weekly dog training classes, the twice-weekly Post Office mornings and monthly parish council meetings and 8 parties. In March last year a local Table-top War Gamers club started hiring the hall on two Friday evenings per month. Since January a Pilates class is held every Friday morning. The Tuesday morning Langdon Coffee club remains well supported and donated £415 to the hall funds; the phone box library and Hall book stall brought in additional donations of £43 and £52 respectively.

Total rent income was £4688 and basic running costs were just under £4000, resulting in a surplus of £688 at end of year. The Total Expenses for the year were £4690 which included some emergency lighting replacements and architectural plans for upgrading the toilet facilities.

The final EOY balance stood at £24103, the result of an insurance claim of £1075 for storm water damage to the gent's toilet ceiling and a successful grant application to the National Lottery Community Fund for £20,000 towards a complete refurbishment of the toilets.

Hall Improvements and Repairs

The first priority for hall repairs has been to repair the water leakage in the hall roof above the Gent's toilets. This work is now complete and so the major toilet refurbishments can proceed, with an indicative date of early June. The estimated cost of the refurbishment is £25,000, hopefully the shortfall being found by a crowdfunder charity appeal and other grant sources.

Finally, the hall committee would like to thank everyone who gives of their time and support to the parish hall: the volunteers, the parish council, and those who make use of the facilities. Village halls are at the heart of rural community life - and hopefully remain available for social activities, classes and rural services such as post offices and community events.

Chris Shaw 07971 579096
Hall secretary 20th April 2026

EAST LANGDON PARISH HAL .L ACCOUNTS 2025

31112/2025

Registered Charity No. 238772**Receipts**

Langdon PC meeting rent	240.00
Party/Weddings	140.00
Dog Training	870.00
Meetings	1080.00
Keep Fit	20.00
Electricity meters	423.00
Post Office Rent	645.50
Langdon Bowls Club	0.00
Election Hire	100.00
Equipment hire	110.00

Donations:

LPC P0 support	260.00
Coffee Mornings	415.00
Jumble Sale	0.00
EDF Refund	0.00
Project Toilets Lottery	20000.00

LPC Renovate Grant	250.00
Phone Kiosk Library	43.31
Book Sales	52.17
Roof Insurance Claim	1075.88
Events	0.00
	22096.36 22096.36

Interest B/Acc	39.04
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Contra:	0.00	0.00
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Income Total: 25763.90

B/Forward cash	128.50
uncleared Debit cheques	
uncleared credits	
Bank C/Acc 01/01/25	50.00
Bank B/Acc 01/01/25	2245.78
	2295.78 2295.78

Grand Total= 28188.181**Expenses**

Electricity	1285.26
Rates:	
General	0.00
Water	239.19
Sewage	153.11
Insurance	1266.78
Fire Security	175.98
Perform. Licence	0.00
Langdon PC Meeting Heating	76.00

Electrical safety tests	0.00
ARC subscription	0.00

Training	0.00
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Cleaning	475.00
Window Cleaner	0.00
Expendables	52.73
Postage/phone	13.40
Election costs	0.00
Equipment	0.00
Repairs/maintenance	103.13
Grass Cutting	150.00
Events:	0.00
Building Works	300.00

Contra	0.00
	4290.58

Balances at Bank

Bank C/Acc 29/12/25	50.00
Bank B/Acc 29/12/25	24053.60
Charges	
	24103.60
Cash/Cheques in hand	-206.00

Uncleared Debit Cheques
Uncleared Credit Cheques

C-C.

Chris Shaw (Hall Secretary)

opening balance ui,oi	Closing Accs	24103.60
Receipts 2025	Cash in Hand	-206.0
Opening Cash in hand	Uncleared debit Cheqi	0.00
Uncleared Income	Uncleared Credits	0.00
Interest		
Total Income		
Less Expenditure		
Uncleared Exp cheques		
Total Expenditure 2025		
Closing Balance		