

**LOXHORE VILLAGE HALL****INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2024****2024****Balance @ 1 October****47,605.71****Income:**

Hire of Hall & Field	6,172.00	
Grant – NDDC Village Hall Upkeep	150.00	
Solar Panels FIT Payment	2,541.55	
Other Donations	14.30	
NDDC Grant	550.00	
Covid Grants	0.00	
Gill Watts Estate	17,015.95	
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		26,443.80
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		74,049.51

**Fundraising:**

Tabletop Sale / Sale of Books / Mugs	48.00
Coffee Mornings	0.00
100 Club	1,152.00
Skittles Evening	0.00
Sausage & Mash Evening	110.35
Archive Day	0.00
Sports Day BBQ	0.00
Potato Weighing	0.00
Easter Egg Hunt	0.00
Games Evening	0.00
Panto Nights	0.00
Summer Show	167.63
Kift Cup Competition	32.00
Plant Sale	0.00
Pudding & Quiz Night	247.50
Bonfire Night	53.34
Big Breakfast	272.50
Beaford Arts Jazz Night	0.00
Beaford Arts Butt Kapinski	0.00
Beaford Arts Wild	0.00
Beaford Arts Sarah McQuaid	0.00
Beaford Arts King Dinosaur	321.60
M'Larkey	0.00
Christmas / New Year's Eve	0.00
Christmas Market	76.00
Summer Extravaganza	0.00
Barbeque	0.00

1st Tawstock Cubs	0.00	
Christmas Card Fundraising	0.00	
Other Income	0.00	
Wedding deposit Morris	0.00	
Curry Night	123.97	
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		2,604.89
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		76,654.40
<b>Interest Received:</b>		
COIF Charities Deposit Fund		
Increase in value of Investment Fund		1,496.86
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		1,496.86
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		78,151.26

#### LOXHORE VILLAGE HALL

#### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2024

2024

Balance Bfwd	78,151.26
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#### Expenditure:

Charitable Donations	0.00
Insurance	695.88
Electricity	3,958.05
Broadband	375.88
Water	85.71
Consumables & Office Supplies	0.00
Grass Cutting	0.00
Fire Certificate	0.00
Fire alarm service	144.00
PRS	186.46
100 Club Prizes to end june	0.00
100 club prices to end Sept	540.00
Other Hall Maintenance	1,658.70
Welcome Party	0.00
Coronation Mugs	0.00
Beaford Arts Fees	106.19
Beaford arts food	0.00
Village Archive Laminating	0.00
Dishwasher Service	0.00
Floor Repairs	0.00
Dance Floor	0.00
Mulled Wine & Party Food	0.00
Exterior Painting	0.00

Defibrillator Pads	0.00
Window Repair	0.00
Backdrop	0.00
Band Hire 2019	0.00
Dishwasher Purchase	0.00
Heating System	5,698.80
Security Cameras	919.37
Fire instalation	0.00
Jubliee event glasses	0.00
Big breakfast	90.47
BBQ	0.00
Kitchen comsumables	0.00
New BBQ	0.00
Wedding deposit refunded	0.00
Sundry Expenses	201.11

Total expences	14,660.62
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**63,490.64**

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**Bank Balances as at 30 September 2021**

Bank	32,632.07
Cash	2,404.23
100 club cash to end Dec 2024	135.00
COIF Charities Deposit Fund Account	28,319.34
COIF Charities Investment Fund moved to deposit fund	0.00

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**63,490.64**

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Prepared by: Suzanne Smith

**Auditors' Report**

I certify that these statements are a true and fair view.

Audited by: Gemma Lowe

## **Hall & Committee**

THE VILLAGE HALL was originally the old Victorian school attended by a number of exiles on the grounds with the intention of providing a meeting place for the community.

A new kitchen was built in 2005 and a new entrance and large storeroom were added plus other charitable organisations.

The hall is managed by a committee and is well supported by both Loxhore residents and visitors of tastes. It is also available for private hire.

The Hall also owns Crocker's Well Hydraulic Ram, Lower Loxhore. This was acquired in 1998.

## **VILLAGE HALL COMMITTEE**

Chair: Linda Matthews

Vice Chair: Andrew Muxworthy

Secretary: Kim Seggons

Treasurer: Suzanne Smith

Bookings secretary: Sue Bishop

## **Other Village Committee Members**

Mens Skittles: David Webber

Ladies Skittles: Kim Seggons

Parish Council: Carole Delve

Yoga: Carole Delve

Bridge: Jeya Harrington

Art: Linda Matthews

Mens Skittles: Wayland Rogers

Dog Agility: Tess Seggons

Short Mat Bowls: Position to be filled

In addition to the officers listed above, the committee comprises representatives of each of the village clubs. The committee members have the responsibility for the day to day running of the hall and organising a variety of social events are organised throughout the year. These are advertised in the village notice board.

## **2023/24 Overview**

The village hall was very generously gifted a legacy in the will of Gill Watts, the final parish councillor. The committee contacted each household in the village to ask for suggestions for improvements to the hall. The plan for 2024/25 is to replace the flooring in the hall and to move forward with the improvements to the hall.

sting residents before it closed in 1951. In 1981 a few villagers formed a committee to  
in 2008. These works were funded by local money-raising events and by grants from the  
and others from the locality. It is used most days by groups and clubs which offer activities  
on 12 August 1996.

ch of the groups that meet regularly at the hall.  
including its maintenance and its finances.  
the community newsletter, the Loxhore Lines, and by posters on the three village noticeboards.

part of which was received after the date of these accounts and is subsequently included in the  
improving the hall and its facilities.  
as a legacy as appropriate.

purchase the old school and its  
ne district and county councils  
ities to interest a wide variety

eboards.

d in the 2024/25 results.