



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st May 2024 Period start date To 30th April 2025

Period end date

Charity name: Leusdon Memorial Hall

Charity registration number: 300887

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity's objects are to provide and maintain a village hall for the use of Parish and surrounding areas inhabitants, for activities such as meetings, classes, recreation and social activities to improve their quality of life without distinction of political, religious or other opinions; provide facilities in the interest of social wellbeing for recreational and leisure activities with the object of improving the conditions of life for the said inhabitants; and support, as the members think fit, other local charities that provide a direct benefit to the inhabitants of the Parish of Widecombe and surrounding area.
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	Whist Drives, Coffee Mornings, Social Gatherings as suitable for a village hall
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	
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	To provide an environment and venue for social activities within the local area.

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		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Finances are stable and have been enhanced, this includes improvements to the venue.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Maintain and improve the hall and support events held there.
Amount of reserves held	Para 1.22	£23,593
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	None

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	
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	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed dated 10th July 1961
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	Trustees appointed by LMH Management Committee

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	
Other		

Reference and Administrative details

Charity name	Leusdon Memorial Hall
Other name the charity uses	
Registered charity number	300887
Charity's principal address	Leusdon Memorial Hall Leusdon Poundsgate TQ13 7PE

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	William John Southcombe	Chairman	24 February 2013	LMH Management Committee
2	Robert Steemson	Treasurer	6 June 2024	LMH Management Committee
3	Lloyd Mortimore	Deputy Chair	5 th October 2020	LMH Management Committee
4	Owen Arthur Routley		5 th October 2020	LMH Management Committee
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)	<i>W J Southcombe</i>	
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Full name(s)	William John Southcombe	
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Position (eg Secretary, Chair, etc)	Chairman	
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Date	9/1/26
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