

EATON VILLAGE HALL

England & Wales · Charity number 501925

Details

Status Registered

Legal form Other

Registered 1972-10-06

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

Contact

Address Eaton Village Hall
2 Vicarage Lane
Eaton
Grantham
NG32 1SP

Phone 07000 123456

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF TH PARISH OF EATON WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Provision of village hall facilities for local & wider community use.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF EATON
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£25,181	£21,759	-	-
2024-12-31	£13,384	£27,894	-	-
2023-12-31	£7,560	£10,189	-	-
2022-12-31	£3,193	£16,816	-	-
2021-12-31	£21,440	£4,085	-	-
2020-12-31	£21,336	£13,573	-	-

Trustees

Name	Role	Appointed
Tony Allen	Chair	2026-01-15
Alexandra Shelley Taylor		2025-07-17
Alice Crafts		2026-01-15
CAROLE LUCKWELL		2018-02-16
Derek Janes		2020-03-10
Eric Luckwell		2026-01-15
Gavin Howard		2026-01-15
Helen Christina Marriott		2026-01-15
Irene Brans		2026-01-15
Jacky BRYAN		2017-11-11
Joanne Moore		2026-01-15
Linda Marsden		2026-01-15
Mark Roberts		2026-01-15
Paul Anthony Canham		2026-01-15
Rev Susan Frances Bradley		2026-01-15
Sally Ann Bettley		2026-01-15

EATON VILLAGE HALL

England & Wales - Charity number 501925

Accounts

EATON VILLAGE HALL
TRUSTEES ANNUAL REPORT - YEAR ENDED 31 DECEMBER 2025

NAME OF CHARITY Eaton Village Institute managed under the title of Eaton Village Hall.

GOVERNING DOCUMENT Declaration of trust dated 26 September 1932 and Charity Commissioners' Scheme dated 24 July 1972

CHARITY REG NO 501925

TRUSTEES Trustees currently serving as at end of year (31 December):

Mr C Conn (Chairman)	Mrs J Bryan
Mrs A Conn (Secretary – Treasurer from May 25)	M D Janes
Ms A Taylor (Secretary from July 25)	Mrs C Luckwell

Additional Trustees through the year:
Mr N Willatt – resigned 13.09.25
Ms I Brans – resigned 17.05.95
Mrs J Howard – Appointed 9.06.95 – resigned 26.07.95
Ms A Crafts – Resigned -30.07.25
Mrs S Bettley – Resigned 30.07.25
Mr H Ashman – Appointed 10.07.25 – resigned 23.11.25

ADDRESS 2 Vicarage Lane, Eaton, Grantham, Lincs NG32 1SP

BANKERS Lloyds Bank plc
P O Box 1000
BX1 1LT

OBJECTS OF CHARITY

1. The provision and maintenance of a village hall within the parish of Eaton.
2. The land and buildings to be held on trust for the purpose of a village hall.

REVIEW OF THE PERIOD The use of the Hall for private and leisure activities by hirers has increased by over 100% during the year due to pro-active marketing. The majority of improvement in income has been achieved by the management committee providing nearly 30 additional events to appeal to a wide section of the community. The refurbishment of the toilets and hallway have improved the facilities on offer at the Hall, as have improved LED external lighting and outside Community seating. A number of grants have been secured to do the toilet refurbishment and Community external seating. The garage roof was urgently replaced to provide a watertight storage facility – mainly funded by the Village using a Go-Fund me campaign. The Charity continues to be wholly dependent upon the hardwork of the Trustees and some volunteers to help with events.

FINANCIAL REVIEW The financial year ending 31 December 2025 shows a surplus of (£3,421.82). Income relating to hiring and events has increased nearly 100% compared to previous year. Donations have been received from residents to support Garage Roof replacement and costs relating to the provision of broadband facilities; and grants obtained to the value of nearly £5000 for toilet refurbishment, Community external seating and a couple of extra inside tables. At 31 December 2025 total funds amounted to £16,456.38 excluding the value of the building, furniture and fittings.

CAPITAL COMMITMENTS At 31 December 2025 there are no items of capital expenditure committed to.

POST YEAR END EVENTS There are no post year end events to report.

CONNECTED CHARITIES There are no connected charities.

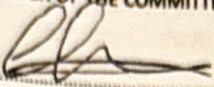
BASIS OF PREPARATION OF ACCOUNTS

The annexed accounts are prepared on the income and expenditure basis.

PUBLIC BENEFIT

The Committee has made consideration of the area of public benefit and believe by the provision of a village hall the charity has met its obligation under the Charities Act.

BY ORDER OF THE COMMITTEE



MR C CONN - CHAIRMAN

15.01.2026

DATE

BALANCE SHEET

Current Account - Lloyds Bank (PA) Ltd bank statement	£1,001.40
Savings Account - Lloyds Bank (PA) Ltd bank statement	£14,250.00
Cash in Hand (2025)	£120.00
Debtors	£100.00
Bank Bal (20 December 25)	£15,471.40
Creditors (Huterplus - 00 - Jan 26)	£15,471.40
	£15,471.40

Mr A L Conn - Treasurer

Mr C Conn - Chairman

EATON VILLAGE HALL

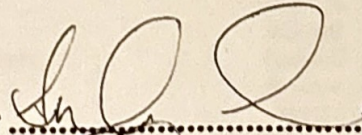
YEAR ENDED 31 DECEMBER 2025

**WORKING ACCOUNT
CASH FLOW**

Balance at 1 January 2025	£13,034.56
Surplus/(Deficit) for the Year	£3,421.82
Balance at 31 December 2025	<u>£16,456.38</u>

BALANCES HELD

Current Account - Lloyds Bank (As per bank statement)	£1,061.49
Savings Account - Lloyds Bank (As per bank statement)	£14,296.37
Cash in Hand (float)	£150.00
Debtors	£00.00
Stock held (31 December 25)	£981.02
	<u>£16,488.88</u>
Creditors (Waterplus - DD - Jan 26)	(£32.50)
	<u>£16,456.38</u>

Mrs A L Conn - Treasurer 

Mr C Conn - Chairman 