

**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	<ol style="list-style-type: none"><li>1. The provision and maintenance of a village hall within the parish of Eaton.</li><li>2. The land and buildings to be held on trust for the purpose of a village hall.</li></ol>		
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.		

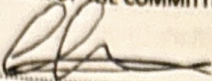
**BASIS OF PREPARATION OF ACCOUNTS**

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 (Pwllheli branch)	£1,001.40
Savings Account - Lloyds Bank (Pwllheli branch)	£14,224.37
Cash in Hand (2025)	£120.00
Debtors	£200.00
Creditors (20 December 25)	£200.00
	£15,325.77
Creditors (Pwllheli - 20 Dec 25)	£15,325.77
	£0.00

Mrs A L Conn - Treasurer

Mr C Conn - Chairman

# EATON VILLAGE HALL

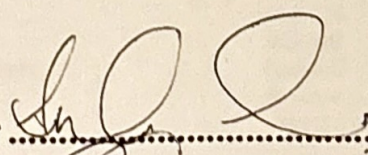
YEAR ENDED 31 DECEMBER 2025

## 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 .....