

# COLSTON BASSETT VILLAGE HALL

England & Wales · Charity number 504134

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1975-04-14

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

## Contact

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**Address** School Lane Farm House  
School Lane  
Colston Bassett  
Nottingham  
NG12 3FD

**Phone** 07879475440

**Email** [cbvillhall@gmail.com](mailto:cbvillhall@gmail.com)

## Activities

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**Objects:** THE PROVISION OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF COLSTON BASSETT 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:** Letting of Village Hall for Weddings/parties etc. Also sporting activities and recreational activities. Letting of hall for any other events requiring a spacious Village Hall.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Other Defined Groups

## Geography

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- **Area of benefit:** THE PARISH OF COLSTON BASSETT
- Nottinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,279	£28,386	-	-
2024-03-31	£14,554	£8,425	-	-
2023-03-31	£9,423	£9,167	-	-
2022-03-31	£7,893	£15,081	-	-
2021-03-31	£762	£1,784	-	-

## Trustees

Name	Role	Appointed
David Lambert		2024-03-01
John Fletcher		2024-06-01
John Jennings		2020-03-01
Martyn Davies MBE		2022-02-01
Nigel Kenworthy		2025-11-10
Simon Peter Robinson		2025-03-17

**COLSTON BASSETT VILLAGE HALL**

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# Accounts

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## **Colston Bassett Village Hall – Chairs report, March 2025**

I will be stepping down immediately after the AGM as Chair after a 5-year tenure. I took up the vacant Chair position in January 2020 after the mass resignation of the previous committee, and the timing is right to hand onto new leadership.

Over the last 5 years, there has been a clear focus on investment in the VH facility. This has included procurement of an online booking and invoicing system, a major acoustic tile sound enhancement project, loop for hard of hearing, new sound system and Wi-Fi installation (which has just been upgraded). Access for disabled visitors has been improved, with thanks specifically to Martyn Davies for his generosity. A new roof was quickly followed by a very successful solar panel installation with benefits above and beyond just renewable energy sources and consequent cost savings. The central heating system has recently been completely replaced and main hall floor refurbished.

The existing kitchen facility will be refurbished and new equipment installed in early May 2025, with specific thanks to the Landa family for their generous support.

A highly proactive approach to securing grant and donation funding, led by treasurer David Lambert, has made a very significant contribution to these projects and more - e.g. new BBQ for summer (and winter) events as well as cutlery/crockery replacement

The Village lottery was relaunched in 2021 and makes a significant contribution to revenues. An expansion of the lottery is planned to increase participation, prize money and revenue.

Usage of the Hall and its facilities has increased year on year from the difficult times during the Pandemic, and bookings now fully cover running costs, with wedding events now becoming more popular and regular events, for example monthly village breakfasts, enjoying great support. The re-opening of the Martins Arms under new management has also presented an opportunity to the VH management team for closer collaboration and co-operation for a wide range of village events.

In terms of fundraising and family-oriented events, the international duck racing combined with other national events, e.g. Jubilee and Coronation, Xmas fayre et al, have all provided good experiences for the community and welcome revenues.

The extremely hard working VH management committee team deserve great credit for their sterling work and organisational skills during a very challenging period for Village Halls across the country. The consistent financial and moral support of the Parish Council is both appreciated and valued, as is the support received from the Borough Council.

John Jennings. Chair 2020-2025





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**COLSTON BASSETT VILLAGE HALL**

**On accounts for the year  
ended**

**31 MARCH 2025**

**Charity no  
(if any)**

**504134**

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**J. A. Maygostling**

**Date:**

**25/01/26**

**Name:**

**JANE MAYGOSTLING**

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

**5 CHURCH GATE**

**COLSTON BASSETT**

**NOTTINGHAM NG12 3FP**

