

# LACEBY COMMUNITY CENTRE

England & Wales · Charity number 519905

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1988-02-22

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

## Contact

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**Address** 142 Caistor Road  
Laceby  
Grimsby  
DN37 7JG

**Phone** 01472590418

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF LACEBY 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:** The provision and maintenance of a village hall for the use of the inhabitants of the Parish of Laceby 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.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF LACEBY
- North East Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,922	£5,142	-	-
2024-03-31	£8,722	£6,076	-	-
2023-03-31	£6,593	£37,158	-	-
2022-03-31	£25,326	£5,675	-	-
2021-03-31	£21,387	£9,502	-	-

## Trustees

Name	Role	Appointed
<b>Barry Chambers</b>	Chair	
DAVID GEORGE THOMPSON		
JENNIFER CHAMBERS		
JOHN SMITH		
PAUL SCHOFIELD		
SUSAN TURNER		
SUSAN VALERIE SWAN		2012-08-25
Susan Elizabeth Pearson		2025-02-17

**LACEBY COMMUNITY CENTRE**

England & Wales - Charity number 519905

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# Accounts

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**Trustees' Annual Report for the period**

**From 1.4.2021  
Period end date**

**Period start date To 31.3.2022**

**Charity name: Laceby Community Centre (also known as Temperance Hall)**

**Charity registration number: 519905**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The provision and maintenance of a village hall for the use of the inhabitants of the Parish of Laceby 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.</b>
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	<b>The main activities are Cub-Scouts, karate, ballroom dancing, ballet, a craft group, weekly social Saturday morning Pop-In/Bring and Buy, village events etc.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission on public benefit.</b>

**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 investment	Para 1.38	

Contribution made by volunteers	Para 1.38	<b>The Charity operates entirely on a volunteer basis.</b>
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	<b>The Temperance Hall building is 150 years old, is situated in the centre of Laceby's Conservation Area, and the maintenance of the Victorian building as a village hall is essential to the village. The building contains a large hall which provides an ideal venue for various village groups. The charity's work therefore supports the upkeep of this fine building and provides an excellent facility for a variety of village organisations and individuals to use, benefitting the village as a whole.</b>

### 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		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Satisfactory balance.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	-
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	-

### 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	<b>The charity's principal sources of funds are income from the rental of the hall to village groups, and income from the weekly Pop-In/Bring and Buy morning. The charity also is in receipt of occasional grants which are used to upkeep the Temperance Hall.</b>
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	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Association.</b>
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	<b>Elected Members and Representative Members</b>

### 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	Temperance Hall
Other name the charity uses	Lacey Community Centre
Registered charity number	519905
Charity's principal address	Lacey Community Centre Temperance Hall Cemetery Road Lacey, Grimsby, DN37 7EP

**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	Barry Chambers	Chairman		
2	Susan Turner	Treasurer		
3	Jennifer Chambers	Secretary		
4	John Smith			
5	Paul Schofield			Laceby Parish Council
6	Dave Marshall			
7	David Thompson			Laceby Karate Club
8	Susan Swan			Laceby History Group
9	Andrew Mumby			
10	June Craigie			
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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

The normal annual income of the Temperance Hall charity is around £5,000. In December 2021 the charity received a grant of £20,000 from the Laceby Solar Farm Community Fund towards the cost of re-roofing the building and the work was carried out in August 2022 at a cost of £33,012. The receipt of this grant has caused the annual income of the charity to just exceed £25,000.

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J Chambers	S. Turner
Full name(s)	Jennifer Chambers	Susan Turner
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	11.1.2023	