

# Langar cum Barnstone Community Hall

England & Wales · Charity number 522237

## Details

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Other names	LANGAR-CUM-BARNSTONE VILLAGE HALL, Corporate Sole Trustee of Langar- cum-Barnstone Village Hall
Status	Registered
Legal form	Other
Registered	1964-10-02
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Langar Cum Barnstone Community Hall Main Road Barnstone Nottingham NG13 9JP
Phone	07984075016
Email	<a href="mailto:langarbarnstoneclerk@gmail.com">langarbarnstoneclerk@gmail.com</a>
Website	<a href="http://www.langarbarnstone.co.uk">www.langarbarnstone.co.uk</a>

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF LANGAR-CUM-BARNSTONE AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, AND IN PARTICULAR FOR 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:** Providing the use of a hall for village groups and villagers and other user groups

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** LANGAR CUM BARNSTONE AND THE NEIGHBOUHOOD
- Leicestershire
- Nottinghamshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,666	£30,778	-	-
2024-03-31	£530,678	£530,500	£700,000	1
2023-03-31	£85,068	£135,191	-	-
2022-03-31	£2,691	£29,550	-	-
2021-03-31	£1,743	£3,664	-	-

## Trustees

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Name	Role	Appointed
LANGAR CUM BARNSTONE PARISH COUNCIL		2014-04-14

**Langar cum Barnstone Community Hall**

England & Wales - Charity number 522237

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# Accounts

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# Charity Commission Annual Return 2024

Langar cum Barnstone Community Hall

Charity registration number: 522237

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2024.**

## Financial period

**Financial period start date**

01/04/2023

**Financial period end date**

31/03/2024

## Income and spending

**Income £**

£530,678

**Spending £**

£530,500

## Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

### Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

### Corporate donations

What was the value of your charity's single highest value donation received from a corporate donor during the financial period of this return?

£140,000

### Donations from individuals

What was the value of your charity's single highest value donation received from an individual during the financial period of this return?

£110

### Donations from related parties

What was the value of your charity's single highest value donation received from a related party during the financial period of this return?

£0

### Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas). Individuals

£0

**Other charities**

£0

**Other organisations that are not charities**

£0

## Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

## Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

## Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

## Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this

No

### Trading subsidiaries

Does the charity have any trading subsidiaries?

No

### Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

No

### Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

No

### Charity contact address

Langar Cum Barnstone Community Hall

Main Road

Barnstone

NOTTINGHAM

NG13 9JP

### Charity Headquarters address

Langar Cum Barnstone Community Hall

Barnstone

NOTTINGHAM

NG13 9JP

## Property

Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?

No

## Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

## Employment contract types

People were permanently employed by your charity

1

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

## Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

## Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£289

## Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

No

## Governance policies

Internal charity financial controls policy and procedures

No

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

No

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

No

Trustee expenses policy and procedures

Not applicable

Not applicable

**Investing charity funds policy and procedures**

Not applicable

**Campaigns and political activity policy and procedures**

Not applicable

**Bullying and harassment policy and procedures**

Not applicable

**Social media policy and procedures**

Not applicable

**Engaging external speakers at charity events policy and procedures**

Not applicable

## Safeguarding

**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

No

## Serious Incidents

**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

There were no incidents to report

## External risk and impact

**Donations,**

Positive

**Other income - grants**

Positive

**Other income - contracts**

Unknown/No Change/Not Applicable

**Other income - investment**

Unknown/No Change/Not Applicable

**Expenditure on charitable activities**

Unknown/No Change/Not Applicable

**Expenditure on overheads**

Unknown/No Change/Not Applicable

**Number of volunteers**

Positive

**Number of employees**

Positive

**Number of trustees**

Positive

**Fundraising activities**

Unknown/No Change/Not Applicable

**Capacity to deliver services**

Positive

**Total service demand**

Positive

**Volunteers**

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

10

**Account type**

Does your charity prepare:

Charity only accounts

## Assets

**Total fixed assets**

£700,000

**Total current assets**

£0

**Of the total current assets  
what value is Cash at bank and in hand**

£0

**Of the total fixed assets  
what value is Fixed asset investments**

£0

**Of the total current assets  
what value is Current asset  
investments**

£0

## Liabilities

**Creditors due within 1 year**

£0

**Defined benefit pension scheme  
asset/(liability) This figure should be  
prefixed with a minus symbol if it is a  
negative value**

£0

**Creditors falling due after one year and  
provisions**

£0

**Total net assets/(liabilities)**

£700,000

## Funds

**Endowment funds**

£0

**Restricted funds**

£700,000

**Unrestricted funds**

£0

**Total funds**

£700,000

**Additional information****Support costs**

£0

**Depreciation charge for the year**

£0

**Level of reserves**

£0

**Average number of employees**

1

**Income and endowments****Donations & legacies**

£160,000

**Of the total donations & legacies  
what amount is Legacies**

£0

**Of the total donations & legacies  
what amount is Endowments received**

£0

**Other trading activities**

£0

**Investment income**

£0

**Income from charitable activities**

£2,599

**Other income**

£368,079

**Total income and endowments**

£530,678

## Expenditure

**Expenditure on raising funds**

£0

**Of the total expenditure on raising funds**

**what value is Investment management costs**

£0

**Other expenditure**

£0

**Expenditure on charitable activities**

£530,500

**Of the total expenditure on charitable activities**

**what value is Grants to institutions**

£0

**Of the total expenditure on charitable activities**

**what value is Governance costs**

£0

**Total expenditure**

£530,500

## Gains/(losses)

**Gains/(losses) on revaluation of fixed assets** This figure should be prefixed with the minus symbol if it is a negative value.

£0

**Actuarial gains/(losses) on defined benefit pension schemes** This figure should be prefixed with the minus symbol if it is a negative value.

£0

**Net gains/(losses) on investments** This figure should be prefixed with the minus symbol if it is a negative value.

£0

**Other gains/(losses)** This figure should be prefixed with the minus symbol if it is a negative value.

£0

## Privacy statement

Any information you give us will be held securely and processed only in accordance

unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

## Declaration

Your role at the charity (select one):

Other

Given names	Sharon
Family name	Ellis
Telephone number	07984075016
Email	langarbarnstoneclerk@gmail.com
Date submitted	22/01/2025

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

[langarbarnstoneclerk@gmail.com](mailto:langarbarnstoneclerk@gmail.com)

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Kind regards  
Sharon

Langar Barnstone Clerk  
[langarbarnstoneclerk@gmail.com](mailto:langarbarnstoneclerk@gmail.com)  
07984075016



## Trustees' Annual Report for the period

From **01-04-2023** Period start date To  
**31-03-2024** Period end date

Charity name: **Langar cum Barnstone Community Hall**

Charity registration number: **522237**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The Governing documents are attached as a separate document</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 Community Hall is a charitable community facility, available for all. It is mainly used by community groups, but also business's and private events such as parties</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>All relevant policies are on the website.</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>Apart from one paid part-time caretaker, the hall is run by volunteers within the community.</b>
Other		<b>n/a</b>

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## 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	<p><b>The Community Hall is now completed and has proved very popular. A much needed community facility where there are no shops, libraries or other cafes.</b></p> <p><b>The booking have increased and the Trustee are now running a weekly free Welcome Space.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>By building a modern more cost-effective community hall, the footfall has increased significantly</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Fund raising is ongoing as needs become known</b>
Investment performance against objectives	Para 1.41	<b>The objective was to build a new hall which would increase footfall, be available to a wider part of the community and be more cost-effective. All of the above has been achieved</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The annual returns for 2023-2024 have been filed.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are no reserves in the charity account at present. However in the next financial year, reserves are being set up
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Reserves will be set aside in the new financial year
Details of fund materially in deficit	Para 1.24	There is no deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns regarding the charity continuing as an on-going concern.

### 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	The charity's principal source of funding is from the users. As other needs arise grants are applied for.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We do not have an investment policy
A description of the principal risks facing the charity	Para 1.46	There are no principal risks facing the charity
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Conveyance dated 15-03-1922 amended on 17-09-1964 and again on 03-04-2014
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The foundation CIO is the nearest form of constitution for the charity
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	Langar cum Barnstone Parish Council is the Corporate Sole Trustee of the Charity. As such Trustee selection is automatic on a in individual becoming a Council for Langar cum Barnstone Parish Council

### 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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

### Reference and Administrative details

Charity name	Langar cum Barnstone Community Hall
Other name the charity uses	
Registered charity number	522237
Charity's principal address	Main Road Barnstone Nottinghamshire NG13 9JP

**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	Langar cum Barnstone Parish Council Corporate Sole Trustee of Langar cum Barnstone Community Hall			Langar cum Barnstone Parish Council
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
N/A		

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

Trustee name	Dates acted if not for whole year	
Langar cum Barnstone Parish Council Corporate Sole Trustee of Langar cum Barnstone Community Hall		


**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	The value of the Community Hall with fixed fittings and removable assets
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	The object is the provision and maintenance of the Community Hall, for the use of all residents in Langar and Barnstone. It will be available for use without distinction of political, religious or other strong views. It is for the use of community groups, businesses and private events. The aim is to generate enough income to pay for the running costs of the hall.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	The Hall and Asset's are all protected by full insurance cover. At present with Allied Westminster Policy number BS67442

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**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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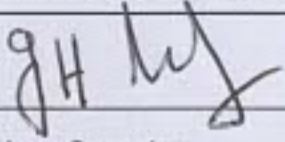
**Other optional information**

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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)		24/01/2025
Full name(s)	John Crosby	
Position (eg Secretary, Chair, etc)	Chair of the Trustee	
Date	24-01-2025	

SCHEDULE.

Description.	Conveyance in which comprised.	Date of enrolment in Central Office of Supreme Court of Judicature.
<p>A piece of land at Barnstone in the County of Nottingham containing 550 square yards or thereabouts bounded towards the north by the Road leading from Barnstone to Langar.</p>	<p>Indenture dated 15th March 1922 and made between The Barnstone Blue Lias Lime Company Limited of the one part and the Reverend Marcus Beresford Osmaston and 8 others the Trustees of the Langar-cum-Barnstone Institute of the other part.</p>	<p>21st June 1922.</p>

Sealed by Order of the Board this 1st day  
of May 1923.

L.S.

1734.

## Langar cum Barnstone Community Hall

## Annual Return

## Accounts for Year from 01/04/2023 to 31/03/2024

This is prepared based on the information in "Governance and Accountability for Local Councils : a Practitioners' Guide"

Important note: These figures have been prepared on a RECEIPTS and PAYMENTS basis.

\* Note :- An asterisk to the right of the box below indicates it is an item that has changed by more than 15% and £200 from the previous year and probably warrants a comment in your notes. This is only an indication and should not be considered exclusive. You will only see asterisks if this is the second year you have used the report .

Box No.	Description	Year ending		
		31/03/2023 £	31/03/2024 £	
1	Balances brought fwd	6,787.09	3,040.32	*
2	Annual precept	0.00	0.00	
3	Total other receipts	3,549.00	13,050.00	*
4	Staff Costs	2,153.10	0.00	*
5	Loan interest/capital repayment	0.00	0.00	
6	Total other payments	5,142.67	12,278.49	*
7	Balances carried forward	3,040.32	3,811.83	*
8	Total Cash and Short Term Inve	3,040.32	3,811.83	*
9	Total Fixed Assets and Long Ter	0.00	0.00	
10	Total Borrowings	0.00	0.00	

**Langar cum Barnstone Charity Trustee**  
Annual Return

**Accounts for Year from 01/04/2023 to 31/03/2024**

This is prepared based on the information in "Governance and Accountability for Local Councils : a Practitioners' Guide"

Important note: These figures have been prepared on a RECEIPTS and PAYMENTS basis.

\* Note :- An asterisk to the right of the box below indicates it is an item that has changed by more than 15% and £200 from the previous year and probably warrants a comment in your notes. This is only an indication and should not be considered exclusive. You will only see asterisks if this is the second year you have used the report.

Box No.	Description	Year ending		*
		31/03/2023 £	31/03/2024 £	
1	Balances brought fwd	49,963.20	3,587.21	*
2	Annual precept	0.00	0.00	
3	Total other receipts	81,519.07	517,628.54	*
4	Staff Costs	0.00	289.04	*
5	Loan interest/capital repayment	0.00	0.00	
6	Total other payments	127,895.06	517,932.68	*
7	Balances carried forward	3,587.21	2,994.03	*
8	Total Cash and Short Term Inve	3,587.21	2,994.03	*
9	Total Fixed Assets and Long Ter	0.00	700,000.00	*
10	Total Borrowings	0.00	0.00	

**Langar cum Barnstone Community Hall**

England & Wales - Charity number 522237

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# Accounts

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**Trustees' Annual Report for the period**

**From** 01-04-2022 to 31-03-2023

**Charity name: Langar-cum-Barnstone Village Hall**

**Charity registration number: 522237**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Terms of Reference are attached as a separate document
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	The Community Hall is a charitable community facility that is available to the public in a particular area for community-related recreational activities. It is used by Community Groups, businesses, and private events such as parties
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making.	Para 1.38	Policies are being updated and will be added to the website shortly
Policy on social investment including program related investment.	Para 1.38	N/A
Contribution made by volunteers.	Para 1.38	Apart from one part time paid caretaker, the hall is run by volunteers.
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	Langar cum Barnstone Parish Council, Corporate Sole Trustee of Langar cum Barnstone Village Hall, have just project-managed ,along with the builder and architect, a new village hall. This is for use of all the community. A rural community where there are very few facilities and no shops, cafes, or a library. A much-needed community facility available to all.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The object was to build a new village hall, this was achieved in December 2023
Performance of fundraising activities against objectives set	Para 1.41	The build did not start until all funds were in place. Fundraising took place and grants were applied for. The rest of the build was funded by a Public Works Loan that was taken out by the Parish Council. However, the precept did not increase due to building up the reserves over several years.
Investment performance against objectives	Para 1.41	The object was to raise money for the new build. This was achieved by a Public Works Loan, grants and fundraising within the community.
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Annual Return for 2022-2023 has been filed.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	They are no reserves held in the Trustee Bank Account. However, there is money held in the PC bank account from the PWL, as the final builder's and architect's payment is still to be made. There are also some final internal items that need to be purchased.
Number of reserves held	Para 1.22	In the Trustee bank account, there are none at present but the reserves will build up as the fees come in.
Reasons for holding zero reserves	Para 1.22	Reserves are not held as the hall has just opened, but as more users use the hall, the bank account will increase, and some funds will be set aside for reserves.
Details of fund materially in deficit	Para 1.24	The fund is not in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns about the charity continuing as a going concern

### 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	The charity's principal source of funds is the fees from the users. Also grants applied for if specific expensive items are required.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We do not have an investment policy
A description of the principal risks facing the charity	Para 1.46	There are no principal risks facing the charity
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Conveyance dated 15/03/1922 as amended on 17/09/1964 as amended on 03/04/2014
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	We believe the Foundation CIO is the nearest form of constitution for our charity. We intend to explore this further in the coming year.
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	Langar cum Barnstone Parish Council is the Corporate Sole Trustee of the Charity. As such, trustee selection is automatic on an individual becoming a member of the Parish Council.

### 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	N/A
The charity's organisational structure and any wider network with which the charity works.	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

### Reference and Administrative details

Charity name	Langar-cum-Barnstone Village Hall
Other name the charity uses	N/A
Registered charity number	522237
Charity's principal address	Main Road Barnstone Nottinghamshire NG13 9JP



Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Langar cum Barnstone Parish Council Corporate Sole Trustee of Langar cum Barnstone Parish Council		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity.	The new Village Hall building with internal fittings and free-standing items.
Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects	Langar-cum-Barnstone Village Hall The object is the provision and maintenance of a community hall for the use of the inhabitants of the area of benefit without distinction of political, religious or other opinions, including use for community groups, businesses and private events. With the sole aim of generating income to pay for the running of the Community Hall.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	The community hall and assets are all protected by an insurance policy with Allied Westminster. Policy Reference: BS 67442

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**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

None
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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)	Jeffrey R. Fry	
Full name(s)	JEFFREY ROGER FRY	
Position (eg Secretary, Chair, etc)	CHAIR	

Date 11 April 2024

**Langar cum Barnstone Charity Trustee**  
Annual Return

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**Accounts for Year from 01/04/2022 to 31/03/2023**

This is prepared based on the information in "Governance and Accountability for Local Councils : a Practitioners' Guide"

Important note: These figures have been prepared on a RECEIPTS and PAYMENTS basis.

\* Note :- An asterisk to the right of the box below indicates it is an item that has changed by more than 15% and £200 from the previous year and probably warrants a comment in your notes. This is only an indication and should not be considered exclusive. You will only see asterisks if this is the second year you have used the report .

Box No.	Description	Year ending		
		31/03/2022 £	31/03/2023 £	
1	Balances brought fwd	0.00	49963.20	*
2	Annual precept	0.00	0.00	
3	Total other receipts	50000.00	81519.07	*
4	Staff Costs	0.00	0.00	
5	Loan interest/capital repayment:	0.00	0.00	
6	Total other payments	36.80	127895.06	*
7	Balances carried forward	49963.20	3587.21	*
8	Total Cash and Short Term Inve	49963.20	3587.21	*
9	Total Fixed Assets and Long Ter	0.00	0.00	
10	Total Borrowings	0.00	0.00	

**Langar cum Barnstone Charity Trustee**  
Annual Return

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