Trustees' Annual Report

For the period
From 01/01/2025 to 31/12/2025

Charity Name: Toft Newton Village Hall Association

Registered Charity Number: 1162768

Charities principle address: Toft Newton Village Hall, Washington Drive, Newtoft, Market Rasen. LN8 3NN

Trustee Name	Office (if any)
Don Pavia	
Jane Hobbs	
Jackie Pavia	Chairperson
Bridget Carpenter	Secretary
Judy Howard	Treasurer

Type of governing document: Constitution

How the charity is constituted: Incorporated Organisation

Trustee selection methods: Appointed by committee

Summary of the objects of the charity set out in its governing document: The charity works for the public benefit having as its objects:

(1) Reduced isolation of rural community .
(2) To improve the parish of Toft Newton to encourage the goodwill and evolvement of the wider community to foster community spirit and encourage civic pride
(3) To provide a village hall for use by all residents of the parish
(4) Increased sense of community well-being through improved access to existing and new activities, services and events .

Summary of the main activities undertaken for the public benefit in relation to these objects:

The Charity continued to work with patrons on providing the best environment to meet our objectives.

We continued to keep fees payable the same as last year.

Summary of the main achievements of the charity during the year:

Maintain a venue for all users to continue with their events that support the objectives of the Charity.

We also managed to keep booking costs as they were last year despite these increase in energy costs.

Brief statement of the charities policy on reserves:

We continued to monitor costs and income very closely.

Robert Nelson



Chair

Account Figures Breakdown

Services	
Smartestenergy	1,976.48
YU Energy	823.75
Calor Direct	143.84
Wave Water	778.02
	3,722.09
Repairs & Maintenance	
Fire & Security	652.22
Window Cleaning	75
Cathedral Leasing (Nappy Bin)	619.68
Cleaning Equipment & Supplies	77.61
Taghosting (Website)	67.5
General Repair Supplies	91.98
	1,583.99
Licences & Insurance	
Close-Bionic (Insurance)	1109.77
PPL/PRS	1,089.97
	2,199.74
New Equipment	
Solar Panels	17,961.22
Misc Income	
Balance Discrepancy (Bank Credit)	100
Scottish Power Payment	846.36
	946.36