Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day01	Month04	Year2025		Day31	Month03	Year2026

Section A Reference and administration details

Charity name	**Long Sutton Village Hall and Recreation Ground**
Other names charity is known by	
Registered charity number (if any)	**265318**
Charity's principal address	**Long Sutton Village Hall**
	Martock Road
	Long Sutton, LANGPORT, Somerset
	Postcode **TA10 9NT**

Names of the charity trustees who manage the charity: Long Sutton Parish Council

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr G R Cox	Chairman, PC		
2	Mr N Rousell	Councillor		
3	Mrs R Coombes	Councillor		
4	Mrs G Greenfield	Councillor		
5	Mrs Joyce Pritchard	Councillor		
6	Mrs G Rickards	Councillor	Up to 6th November 2025	
7	Mr Rich Fell	Councillor	From 6th January 2026	
8	Mr N Ward	Councillor	Up to 3rd June 2025	
9	Mr B Wielgus	Councillor		
10	Mr D Furse-Roberts	Councillor	From 2nd December 2025	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Long Sutton Parish Council	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Members of Parish Council

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To maintain the fabric and structure of the Long Sutton Village Hall and Recreation Ground, and to manage activities in such a way as to profitably sustain these facilities on behalf of the Village

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Enabling the hire of the Village Hall and Recreation Ground facilities by parties for the good of the village community.

Activities supported by the village hall as a central venue include:

- Pilates classes
- Yoga classes
- WI meetings
- Short mat bowls
- Tai Chi
- Guide Dog Puppy class
- Various other fitness groups
- Lectures
- NHS Blood Transfusion sessions

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Village Hall is consistently providing a central venue for activities appealing to all age groups within the community and is regularly booked most weekday evenings.

The sports pavilion was refurbished and extended in May 2025 so the recreation ground continues to be used by Long Sutton Cricket Club (that provide cricket training and match days to adult and youth teams in both men's and women's leagues) as well as children's parties and summer socials. We are also working with the Yeovil Town Community Trust to provide other sporting activities for young people.

More recently, the charity has invested in an outdoor free-to-use table tennis table and a two-court pétanque facility for general and competitive use.

The extension to the sports pavilion allowed for a public toilet for the first time in our history which has been well-received by those who use the refurbished (2024) children's play area

Section E Financial review

Brief statement of the charity's policy on reserves	**The charity sets aside 5% of its revenues each month into a savings account**
Details of any funds materially in deficit	**None**

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

- Revenue from hirings
- Shared revenue with the PC from solar panels
- Shared revenue with the PC from g round rent for our village shop
- Capital income from grants (when required)

All core costs are covered by revenue from hirings

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	**Geoffrey Rupert Cox**	
Position (eg Secretary, Chair, etc)	**Chairman of the Parish Council**	
Date	**05.08.2026**	

PROFIT & LOSS - 1 Apr 25 - 31 Mar 26

	APR-MAR	COMMENTS
Income		
Trading Activities		
Main Hall	14,516.62	
Committee Room	2,128.00	
Kitchen	1,667.13	
Lower Car Park Hire	1,440.00	
Main Car Park Hire (top)	1,707.00	
Grassed Area	26.25	
Pavilion and Playing Field	25	
Tennis Court	1,560.24	
General Item Hire	338.13	
Hire Other	46.00	
Booking Deposit	80.00	
Party and Function Deposit		
Cancellation Fee		
Charge for paying by chq		
	23534.37	
Recharge		
Cricket Club (rent & utilities)	1,402.22	
Water usage	38.44	school used water supply when theirs was faulty
	1,440.66	
Other		
Bank Account Interest	306.92	
Fundraising	2,682.17	fundraising for pavilion and drainage channel rep
Other	10.05	wayleave payment - national grid
	2999.14	
	27,974.17	
Costs		
Admin		
accountant fees	120.00	
Donation	105.00	
honorarium	750.00	
insurance	1,987.97	
bank account charges	73.00	
software		
Transfer to PC	6,500.00	
Advertising	137.00	
	9,672.97	
Maintenance		
Health and Safety	380.62	
General Maintenance	1,645.00	
	2,025.62	
Running Costs		
Utilities	5,899.00	
cleaning	3,302.57	
internet	264.48	
license	777.78	
	10,243.83	
Total Expenses	**21,942.42**	
Net	**6,031.75**	

BALANCE SHEET - 1 Apr 25 - 31 Mar 26

	APR-MAR
Current Account	2,740.66
Savings Account	17,516.55
	20,257.21
Money owed to us (Receivables)	
March	776.9
February	226.25
January	221
December	90
November	
October	
September	
August	
July	
June	
May	
April	
Previous Financial Years	
	1,314.15
Money we owe (Payables) *	
Electric - Village Hall	210
Electric - Pavillion	82.73
TTNC	-12.34
Everflow	-476.58
	-196.19
Overall Balance	**21,767.55**

Long Sutton Village Hall and Recreation Ground

(Charity number 265318)

Independent Examiner's Report to the Trustees of "Long Sutton Village Hall and Recreation Ground"

For the year ended 31 March 2026

Respective Responsibilities of the Trustees and Examiner

The Charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of Independent Examiners Report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Brian Williams ICPA
Pinnacle Accountancy Services (SW) Ltd

15.05.2026