Trustees' annual report
for the period

CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date 01 01 25 Period end date 31 12 25

Charity name SPAXTON VILLAGE HALL & PLAYING FIELD Charity No (if any) 304633

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To manage & maintain buildings & open play spaces for the community to engage in entertainment, education, training, arts, culture, sport & recreation.
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 hall is available to hire by any individual or organisation in accordance with the standard hiring agreements & scale of charges in place at the time. Regular activities take place at the hall weekly eg. a community cafe, upholstery class, pilates, yoga, with regular bingo, Spaxton society, parish council meetings & bi-annual flower shows.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees maintain the hall & playing field with regular safety inspections to ensure it is safe. The trustees are all volunteers, with the only payments made being for items purchased for repairs/replacents or stationery.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants
Policy on social investment including program related investment	Para 1.38	None, we do not have investment funds
Contribution made by volunteers	Para 1.38	The tuustees are all volunteers who engage in fundraising for the charity, make grant applications and carry out some repairs & maintenance free of charge to reduce outgoings.
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	The charity has continued to improve the facilites at the hall with completion of a kitchenette refit & decoration. Fire safety has been improved with automatic closers on fire doors. As the hall was built in 1939 the list of maintenance issues continues to build up & we work our way through them. The concerns about the roof which surfaced in 2024 have not resurfaced but we are aware that reroofing the building will have to happen at some point. All of these things have improved facilities & safety for hall users.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Our hall lottery is still doing well and enables us to keep pace with costs of maintenance & renovation.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The charity has a healthy financial position, although we are aware we may soon face a large expenditure re the roof.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are held at the Hanley Economic Building Society
Amount of reserves held	Para 1.22	£78,850
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:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Funds are mainly accrued through bookings, the fundraising lottery & PV feed in tariff due to end in 2035.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We do not invest but keep an emergency fund for repairs and ongoing maintenance
A description of the principal risks facing the charity	Para 1.46	Our major risk is the lack of new trustees coming forward, we are an ageing committee!!
Other		

Structure, Governance and Management

Description of charity's trusts:	**SORP reference**	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed (Conveyances dated 27/06/39 for hall land & 01/03/55 for playing field land).
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated 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	As per conveyance dated 27/06/39, modified 15/12/75, up to 6 trustees are elected at the AGM, plus one representative from each village organisation which chooses. The committee can then co-opt up to four additional members to a maximum of 26.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees are provided with copies of 'Guidance for Trustees' and given information on GDPR & Safeguarding.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We are a stand alone charity but we are in contact with the community council for Somerset, Somerset playing fields association & Spaxton parish council.
Relationship with any related parties	Para 1.51	As above
Other		

Reference and Administrative details

Charity name	Spaxton Village Hall & Playing Field
Other name the charity uses	Spaxton Village Hall
Registered charity number	304633
Charity's principal address	High Street, Spaxton, Bridgwater TA51BS

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	Keith Bellinger			Cricket Club
2	Colin Foxhall			Co-opted
3	Doreen Harris	Vice Chair		Elected
4	Alison Jarah	Treasurer		Elected
5	Anne Milne			Short Mat Bowls
6	Simon Haswell			Spaxton Society
7	Christine Donnelly			Co-opted
8	Glyn Richards	Chair		Playing Field Group
9	Martin Browne			Community Shop
10	Gail Wainwright			WI
11	Katrina Hinkley			Village Show
12	Alison Bond			Village Show
13	Jane Flowers	Secretary	from Sept 2025	Rainbow Cafe
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details (cont)

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	
	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

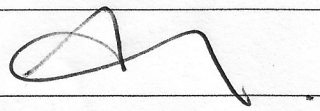
N/A

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Alison Jarah	Glyn Richards
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	22/09/2026	

SPAXTON VILLAGE HALL & PLAYING FIELD COMMITTEE

Registered Charity 304633

Accounts for year ending 31st December 2025

Balances brought forward:		
Lloyds Current	9549.57	
Hanley Economic BS	71701.71	
Lloyds Lottery	5635.01	
	86886.29	84890.41

Income:	**2025**	**2024**
Hire of Hall	11873.50	12147.00
Fundraising	-	-
Grants/donation	2050.00	4131.39
Bank Interest	2149.09	2090.25
Lottery subs	8630.16	8415.16
Feed in Tariff (PV)	4654.65	4184.22
Ground Rent	321.57	50.13
Sundries	-	20.00
	29678.97	31038.15
	116565.26	**115928.56**

Expenditure:	**2025**	**2024**
Cleaning	4655.11	3796.02
Oil	695.60	1145.66
Electricity	1742.49	1878.11
Water	1831.41	1514.04
Telephone	675.50	758.57
Repairs/Maint'ance	7975.43	7348.63
Improvements	958.80	4983.50
Insurance	2091.91	2099.38
Subs/licences	338.72	337.52
Lottery Prizes	4297.49	4265.84
Sundries	13.17	25.00
	25275.63	28152.27
Accounts rendered but unpaid:	**1047.50**	**890.00**
	26323.13	29042.27
Balances carried forward:		
Lloyds Current	7423.65	9549.57
Hanley Economic BS	78850.80	71701.71
* Lloyds Lottery	3967.68	5635.01
	90242.13	86886.29
	116565.26	**115928.56**

*** Includes £3040.00 lottery prizes**

Accounts reviewed by
Robert O'Brien on 27th March 2026

ACMA

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees SPAXTON VILLAGE HALL & PLAYING FIELD

On accounts for the year ended 31st DEC 2025 **Charity no (if any)** 304633

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 DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: [signature] **Date:** 27-3-2026

Name: ROBERT O'BRIEN

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

Address:	

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	