

UPLOWMAN HALL & RECREATION ASSOCIATION

England & Wales · Charity number 1068517

Details

Other names UHRA

Status Registered

Legal form Trust

Registered 1998-03-10

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

Contact

Address 29 Fairfield
Sampford Peverell
Tiverton
Devon
EX16 7DE

Phone 07595839619

Email andijbritton@icloud.com

Activities

Objects: FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF UPLOWMAN AND NEIGHBOURHOOD IN THE COUNTY OF DEVON 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: provision of village hall and recreation field facilities for the benefit of the local community

Classification

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

Geography

- **Area of benefit:** UPLOWMAN AND DISTRICT
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,180	£44,452	-	-
2024-03-31	£31,836	£30,858	-	-
2023-03-31	£28,694	£31,433	-	-
2022-03-31	£23,891	£26,014	-	-
2021-03-31	£23,076	£11,862	-	-

Trustees

Name	Role	Appointed
LYNNE VEEN		
PAMELA HOLLEY		
Ross Adcock		2013-11-26

UPLOWMAN HALL & RECREATION ASSOCIATION

England & Wales - Charity number 1068517

Accounts

Uplowman Village Hall - Report 2025

Thank you all for attending the village hall AGM 2025. Another year has gone past – rather quickly I feel. It's been a busy year for the hall and for all of us, but that's because a lot of effort goes into making this facility a place that people want to book not just once but repeatedly. So a big thank you to all the members of this committee for all their commitment and hard work, thanks also for rounding up and roping in friends/family and others in the community to help out, very often without any charge. I say it every year and it's important to remember that the hall would not be so successful without all the goodwill from volunteers that give up their precious free time for the benefit of others so that they may use these facilities.

I very often hear the positive comments from the users of the hall who appreciate what a great venue it is to book.

Not only does the hall get well used by the numerous different clubs, organisations etc but the outdoor space is used to its full potential by a wide range of people.

This year we seem to have had a record number of people/teams using the outdoor space – so important for the community to have the space to enjoy outdoor leisure activities.

We were fortunate to secure a grant and install the audio system, a glasswasher has been installed in the bar area, a new cooker in the kitchen, improved the outside lights amongst other maintenance work. All which involves a lot co-ordinating.

So again, a big thank you to all of you, and I very much hope you will all be prepared to be part of the team again this coming year, many thanks

UPLOWMAN HALL & RECREATION MANAGEMENT COMMITTEE
STATEMENT OF ACCOUNTS - 1st April 2024 to 31st March 2025

<u>INCOME</u>	<u>2024/25</u>	<u>2023/24</u>	<u>EXPENDITURE</u>	<u>2024/25</u>	<u>2023/24</u>
	<u>£</u>	<u>£</u>		<u>£</u>	<u>£</u>
<u>Balances Brought Forward:-</u>			Licences and Fees	180	180
Current Account	9,158	9154	Insurance	1,483	1406
Investment Account	10,153	10153	Cleaning	5,582	5389
<u>Cash In Hand</u>	934		Maintenance	18,234	8829
Hire of Hall	16,138	12279	Management	1,000	825
Bar Income	20,463	16434	Heat, Light & Water Rates	4,245	4468
Western Power Wayleave	33	33	Broadband	794	412
Grant	6,173		Website	213	170
Football Pitch Hire	2,150	768	Mower Repairs, Fuel / Hedgetrimming	574	949
Parish Magazine Donation	150		Gift Voucher	0	0
Devon CC	500		Sumup Card reader	95	0
			Football Pitch Costs	0	477
			Stationery	10	40
			Business Rates	783	
<u>Fund Raising Events</u>			<u>Fund Raising Events</u>		
Fireworks	2,966	2322	Fireworks	1,265	843
			<u>Bar Costs</u>		
<u>Other Income</u>			Drink / Food Purchases	9,597	6910
Bank Interest	107		Wages	396	
			<u>Balances Carried Forward:-</u>		
			Current Account	13,662	9158
			Investment Account	10,259	10153
			Cash in Hand	553	934
	<u>68,925</u>	<u>51143</u>		<u>68,925</u>	<u>51143</u>
Trading Income	48,573				
Expenses	<u>-44,452</u>				
Profit	4,121				
Interest received	107				



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Uplowman Hall & Recreation Association

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1068517

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:

Andrea Britton

Date:

30-01-2026

Name:

Andrea Britton

Relevant professional

Head Finance Officer

qualification(s) or body
(if any):

--

Address:

29 Fairfield

Sampford Peverell

EX16 7DE

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.

N/A

UPLOWMAN HALL & RECREATION ASSOCIATION

England & Wales - Charity number 1068517

Accounts

Trustee Report 9 July 2024

It's been another busy year at the hall, it continues to be used for such a wide range of uses - sporting/events/parties/weddings etc.

These events could not take place without the team of committed people ready to help out. So a big thank you to everyone for their help and commitment.

I hope you are all happy to continue on the committee as it's a good team – and team work -WORKS. Everyone brings something to the party, so again a big thank you to all.

Mandy Norman – chair

**UPLOWMAN HALL & RECREATION MANAGEMENT COMMITTEE
STATEMENT OF ACCOUNTS - 1st April 2023 to 31st March 2024**

<u>INCOME</u>	<u>2023/24</u>	<u>2022/23</u>	<u>EXPENDITURE</u>	<u>2023/24</u>	<u>2022/23</u>
	<u>£</u>			<u>£</u>	
<u>Balances Brought Forward:-</u>			Licences and Fees	180	180
Current Account	9,154	11893	Insurance	1,406	1401
Investment Account	10,153	10153	Cleaning	5,389	4146
Hire of Hall	12,279	14137	Maintenance	8,829	8897
Bar Income	16,434	11739	Management	825	900
Western Power Wayleave	33	47	Heat, Light & Water Rates	4,468	6016
Covid Grants			Broadband	412	464
Football Pitch Hire	768	1215	Website	170	156
Parish Council Grant		200	Mower Repairs, Fuel / Hedgetrimming	949	405
			Gift Voucher	0	75
			Sumup Card reader	0	148
			Football Pitch Costs	477	212
			Stationery	40	
<u>Fund Raising Events</u>			<u>Fund Raising Events</u>		
Fireworks	2,322	1357	Fireworks	843	
			<u>Miscellaneous</u>		
			Drink / Food Purchases	6,910	8432
<u>Other Income</u>			100 Club Pay outs		
Bank Interest					
			<u>Balances Carried Forward:-</u>		
			Current Account	9,158	9154
			Investment Account	10,153	10153
			Cash in Hand	934	
	<u>51,143</u>	<u>50740</u>		<u>51,143</u>	<u>50739</u>



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on the
accounts**

[Redacted area]

Report to the trustees UPLDOWN HALL & RECREATION ASSOCIATION

On accounts for the year ended Charity no (if any) 1068517

Set out on pages YE MARCH 2024

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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: Date: 30 JANUARY 2025

Name: MR RICHARD CLARK

Relevant professional qualification(s) or body (if any): RETIRED COMPANY DIRECTOR

Address:

CRAIG-HOOD HOUSE UPLAND MAN
TIVERTON
DEVON EX16 7DF

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.

N/A

UPLOWMAN HALL & RECREATION ASSOCIATION

England & Wales - Charity number 1068517

Accounts

Trustee Report 23 July 2023

It's been another busy year at the hall, it continues to be used for such a wide range of uses - sporting/events/parties/weddings etc.

These events could not take place without the team of committed people ready to help out. So a big thank you to everyone for their help and commitment.

This year has seen the addition of the play area and the outside table tennis table, which I'm sure will get lots of use. Another fantastic facility for the hall, which was able to be achieved with enormous help from the community.

I hope you are all happy to continue on the committee as it's a good team – and team work -WORKS. Everyone brings something to the party, so again a big thank you to all.

Mandy Norman – chair

**UPLOWMAN HALL & RECREATION MANAGEMENT COMMITTEE
STATEMENT OF ACCOUNTS - 1st April 2022 to 31st March 2023**

INCOME			EXPENDITURE		
	<u>2022/23</u>	<u>2021/22</u>		<u>2022/23</u>	<u>2021/22</u>
	£			£	
Balances Brought Forward:-			Licences and Fees	180	180
Current Account	11,893	14016	Insurance	1,401	1298
Investment Account	10,153	10097	Maintenance & Cleaning	13,255	15961
			Management	900	900
Hire of Hall	14,137	8364	Heat, Light & Water Rates	6,016	3526
Bar Income	11,739	2962	Broadband	464	435
Western Power Wayleave	47		Website	156	144
Covid Grants		10667	Mower Repairs, Fuel / Hedgetrimming	405	478
Football Pitch Hire	1,215	469	Gift Voucher	75	
Parish Council Grant	200		Sumup Card reader	148	
Money Raising Events		0			
Fireworks	1,357	1429			
			Miscellaneous		
Other Income			Drink / Food Purchases	8,432	3082
Bank Interest		56	100 Club Pay outs		10
			Balances Carried Forward:-		
			Current Account	9,154	11893
			Investment Account	10,153	10153
	<u>50,740</u>	<u>48060</u>		<u>50,740</u>	<u>48060</u>

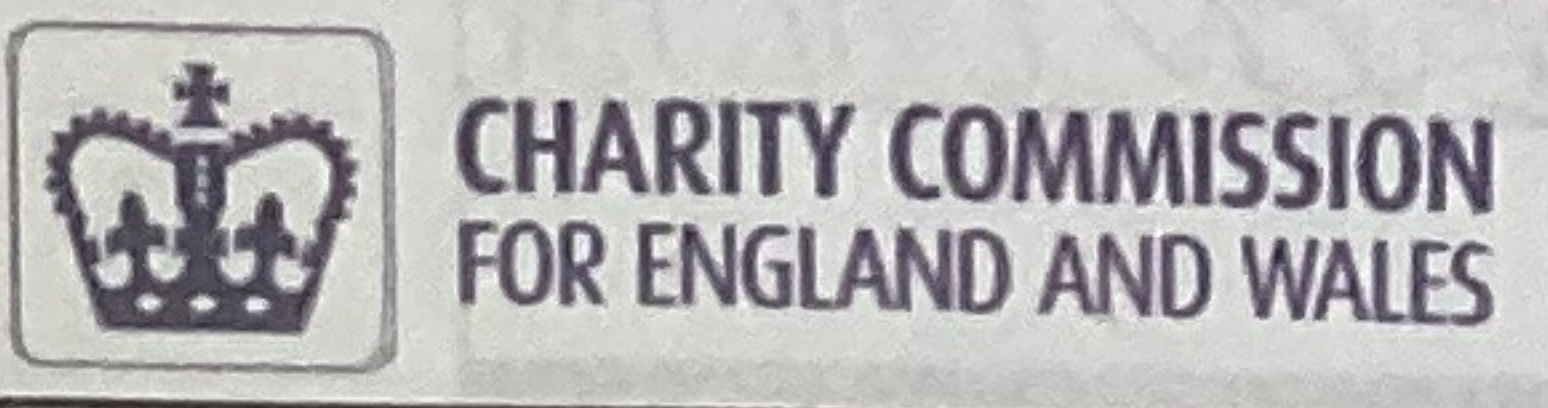
£5600 external decoration
£756 Door access
£1000 fridge
Smaller repairs, include shower pump, patio roof, fire extinguishers, hand dryer

##

24-Jul 11712.27

John - £15 painting
Cash
old cheque book

Lynne & John fees



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts



Report to the trustees UPLowMAN HALL + RECREATION ASSOCIATION

On accounts for the year ended Charity no (if any) 1068517

Set out on pages 2 YE MARCH 2023

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended [redacted].

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

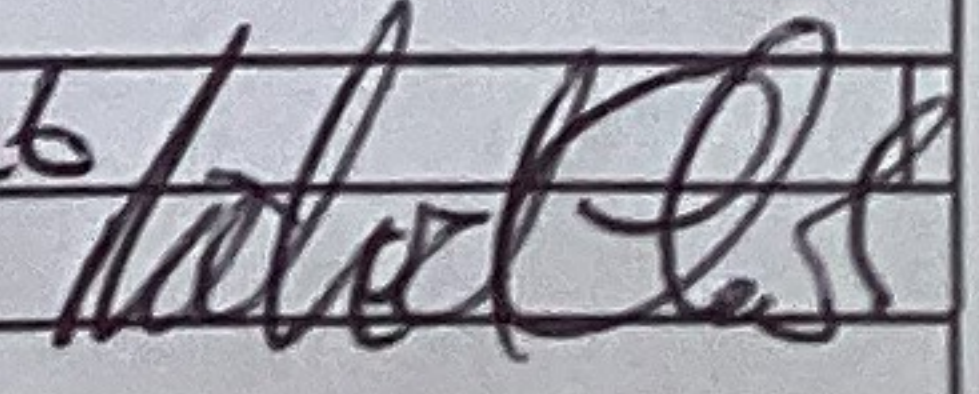
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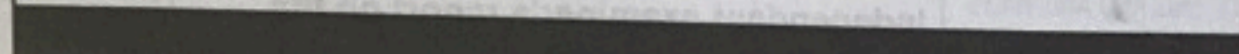
** Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** 30 JAN 2026

Name: MR RICHARD CLARK

Relevant professional qualification(s) or body (if any): RETIRED COMPANY DIRECTOR

Address:	CRAIG MOOR HOUSE, UPROVIAN
	ILVERTON
	DEVON EX16 7DP



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.

N/A