

## **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**

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



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
Uplozman Hall & Recreation Association

On accounts for the year  
ended

31<sup>st</sup> 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:

Date:

30-01-2026

Name:

Andrea Britton

Relevant professional

Head Finance Officer

qualification(s) or body  
(if any):

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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