

SOUTH CADBURY VILLAGE HALL

England & Wales · Charity number 1090738

Details

Other names	SOUTH CADBURY VILLAGE HALL KNOWN AS THE PAVILION, THE PAVILION
Status	Registered
Legal form	Trust
Registered	2002-02-21
Register	View on the Charity Commission register

Contact

Address
3 Castle View
Chapel Road
South Cadbury
North Cadbury
Yeovil
BA22 7ER

Phone 01963441382

Email samanthadavey8985@gmail.com

Activities

Objects: THE PROPERTY AND THE TRUST FUND AND ITS INCOME SHALL BE APPLIED FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF SOUTH CADBURY WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE OF THE PROPERTY FOR MEETINGS, LECTURES AND CLASSES OR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Provides building and open space facility for arts, culture, community development, sport and recreation

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** INHABITANTS OF THE PARISH OF SOUTH CADBURY
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,382	£7,149	-	-
2024-03-31	£24,250	£28,939	-	-
2023-03-31	£29,607	£23,902	-	-
2022-03-31	£33,235	£28,564	-	-
2021-03-31	£31,603	£15,809	-	-

Trustees

Name	Role	Appointed
James Michael Robert Walker	Chair	2026-04-08
Alison Stewart Norton		2021-07-20
Hilda Connolly		2020-03-25
OLIVER PAUL FARRER		2021-07-20
SAMANTHA SUSAN DAVEY		2014-07-02

SOUTH CADBURY VILLAGE HALL

England & Wales - Charity number 1090738

Accounts

BETA Having problems on this page? Your [feedback](#) will help us to improve it.

ⓘ You will be logged out after 30 minutes of inactivity.

[Messages \(/group/guest/notifications\)](#) [Account \(/group/guest/my-details\)](#)

[Sign out \(/c/portal/logout\)](#)

[Home](#)

Charity Commission Annual Return 2023

[Print](#) [Cancel](#)

SOUTH CADBURY VILLAGE HALL
Charity registration number: 1090738

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

PART A - Charity information

Financial period

Financial period start date

01/04/2022

Financial period end date

31/03/2023

Income and spending

Income £

£ 29,607

Spending £

£ 23,902

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

2

Value of grants from government

What was the total value of the grants received from central government or a local authority during the financial period for this return?

£ 16,934

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 348

Charitable activities

£ 12,325

Other trading activities

£ 0

Investments

£ 0

Other

£ 16,934

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 1,156

Other organisations that are not charities

£ 0

Grant recipients related parties

Are any of the grant recipients related parties to the charity?

No

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside England & Wales

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

3 Castle View

Address Line 2

Chapel Road

Address Line 3

South Cadbury

Address Line 4

North Cadbury

Address Line 5

YEOVIL

Postcode

BA22 7ER

Country

Charity Headquarters address

Address Line 1

3 Castle View

Address Line 2

Chapel Road

Address Line 3

South Cadbury

Address Line 4

North Cadbury

Address Line 5

YEOVIL

Postcode

BA22 7ER

Country

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

No

Campaigns and political activity policy and procedures

No

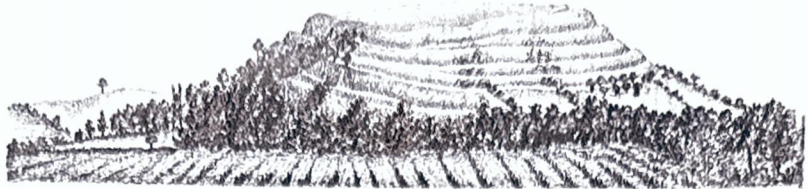
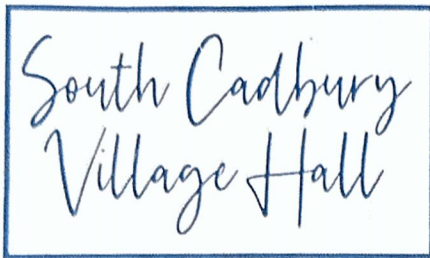
Bullying and harassment policy and procedures

No

SOUTH CADBURY VILLAGE HALL

England & Wales - Charity number 1090738

Accounts



Prospect of Camelot Castle 15 Aug 1723 *William Aubrey*

Trustees' Annual Report

April 2021 – March 2022

Management Committee

Trustees

- | | |
|-------------------|--|
| • Paul Farrer | Chairman |
| • Hilda Connolly | Vice Chairman and nominee of St Thomas a Becket church |
| • David Cosham | Treasurer |
| • Amanda Pash | Secretary |
| • Samantha Davey | Events Lead |
| • Alison Norton | Bookings and events Support |
| • Julie Scrancher | nominee of WI |
| • Mike Semmons | nominee of Parish Council |

Volunteer

- Scott Austin Policies including Health & Safety

Sources of Advice and Support

- Community Council for Somerset, Viney Court, Viney Street, Taunton, TA1 3FB
- Somerset Community Foundation, Yeoman House, Shepton Mallet, BA4 6QN
- SPARK Somerset, Units 3 & 4, The Courtyard, Bowdens Farm, Hambridge, TA10 0BP
- South Cadbury & Sutton Montis Parish Council
- South Somerset District Council, Petters Way, Yeovil, BA20 1AS
- ACRE (Action with Communities in Rural England), Corinium Suite, Cirencester Office Park, Tetbury Road, Cirencester, Gloucestershire, GL7 6JJ
- The Charity Commission, Redgrave Court, Merton Road, Bootle, L20 7HS,
- Unity Trust Bank, Four Brindley Place, Birmingham, B1 2JB

Governance

South Cadbury Village Hall, sometimes known as "The Pavilion", was established by a Trust Deed and Lease dated 21st September 2001, with a subsequent Deed of Variation dated 4th February 2002.

The hall was erected in 1980 by South Cadbury villagers on land leased at a peppercorn rent from the Montgomery family. It was later modernised and officially re-opened by Mrs E. Montgomery in 2003. A 35-year lease on the land was granted on 20th November 2001.

Appointment of Trustees

The Trust deed governs the appointment of Trustees and the management of the charity. Three trustees are elected at the AGM and may stand for re-election. One trustee nomination is requested from each of the Parish Council, the Woman's Institute and St Thomas a Becket church. These six trustees form the basis of the management committee for the hall and may co-opt two further people to be trustees each year.

Policies

In exercising their duty of care to users of the hall, the management committee has developed a full range of policies, the most important of which are:

- Covid-19
- Data Protection
- Health & Safety
- Hall hire
- Legionella
- Safeguarding

During the year, inspections were conducted for Fire Safety, Electrical Appliance Compliance and the Playing Equipment. Remedial work was undertaken as required.

Copies of policies are available on request and will be posted on our website when it is realised

Hire of the Hall

As many people as possible are encouraged to make use of the hall. The Hiring Agreement sets out the terms and conditions, indicating the obligations of both the management committee and hirers. South Cadbury villagers are able to hire the hall at a preferential rate.

Licence

The Hall has a new Premises Licence (number tbc) granted by South Somerset District Council in January 2022. This governs the hall capacity, the types of activity for which the hall can be used, when the premises are open and when and where alcohol can be served.

Insurance

The hall is insured by Allied Westminster (Insurance Services) Ltd with a Village Guard policy number VH 88/0047440/BS73648 and covers the following values:

• Buildings (all risks)	£225,000	Excess £250
• Contents (all risks)	£ 8,000	Excess £250
• Playground equipment	£ 40,000	Excess £250
• Trustee indemnity	£250,000	Excess £250
• Public liability	£10,000,000	
• Employer's liability	£10,000,000	
• Legal expenses	£100,000	Excess £250

The Hall management committee recognises its obligation to protect the fabric of the building and play area and all those using the Hall and its facilities. Consequently:

- Electrical appliances are checked annually by DL Crease Ltd
- Electricity installation is checked every five years by DL Crease Ltd
- A Fire Risk Assessment is conducted annually by Vale Fire Safety Ltd
- Fire extinguishers and blankets are inspected annually by Vale Fire Safety
- Legionella prevention checks are made and logged monthly.
- Playground equipment is checked annually by the Play Inspection company

Any remedial work identified by these checks is dealt with immediately. Copies of safety certificates are displayed on the notice boards.

Objectives of the Charity

To make available the Hall to inhabitants of South Cadbury and Sutton Montis parishes without discrimination for uses such as social gatherings, meetings, lectures and recreation to improve the quality of life of the community.

Principle Use of the Hall

The Hall is used for a variety of regular meetings, including the monthly Village Café, South Cadbury and Sutton Montis Parish Council and the local W.I. The Wyvern Jubilee Morris Dancers holds practice sessions in the hall, there is regular Pilates and, from time to time, other community events.

The hall is available for hire for private functions.

Funding

It is the aim of the trustees that the Hall is self-financing and recognizes that, for major improvement projects, fund-raising from wider sources might be necessary.

Running Costs

These are kept to a minimum by volunteer efforts, which cover basic maintenance, tending the Playing Field and safety checks.

In addition to the time given by the management committee to run the Hall and attend and organize many of its activities, the Hall is fortunate to be supported informally by a wide spectrum of village volunteers.

Review of the 2022-2023

During this year, the Trustees and volunteers successfully set about securing the financial viability of the Hall along with greater engagement of the local community, all achieved with the backdrop of the Covid pandemic which continued until July/August 2021

By the start of May 2021, the Hall was on a sound financial footing and a space fit for community events. During the year, and all within changing government Covid-19 rules and guidelines, the committee has:

- Raised funds and installed a new kitchen and appliances
- Invested in signage to welcome users of the playing fields and advertise upcoming events;
- Invested in a projector screen;
- Invested in a wide-format printer to enable larger posters to be displayed in local villages;
- Invested in a new football goal;
- Installed fibre broadband;
- Continued to publish and deliver door to door a monthly village hall newsletter;
- Published a village calendar using photographs taken by villagers;
- Continued to run the village 150 Club to raise funds;
- Held regular Coffee Mornings – the Village Café;
- Held a competition for the best Christmas lights display;
- Held face-to-face Bingo events
- Held a Christmas Carol fund-raising event for the local church;
- Held an informative talk on Royal Yacht Britannia;
- Hosted a Pop Up Indian restaurant
- Created a regular village walking group
- Created a link with Amazon Smile so people can donate with every purchase they make on Amazon;

- Held a late Summer Fete and evening BBQ, attended by several hundred people from surrounding villages
- All of March's fundraising is being donated to support Ukraine

Our Halloween event had to be cancelled due to an outbreak of Covid.

Whilst fundraising is key to ensure the hall's self-sufficiency, the Committee believe that events should remain affordable and enjoyable for all the community and therefore are happy to hold events that may make small amounts of money if the community is engaged.

For our larger events we have delivered leaflets to North Cadbury, Sutton Montis, Compton Pouncefoot and Sparkford. For the Fete and BBQ, we erected signs all over the local area and acknowledge that this helped drive attendance. We use www.nextdoor.com and Facebook encourage all villagers to like, share and comments to magnify the promotion of our events.

The committee is also mindful that we have a responsibility for upkeep of the playing fields. To that extent we have taken on responsibility for the grass and hedge cutting, with the Parish Council committed to offering partial financial support. The playing fields are the only local amenity for young people to play and therefore we strive to keep the grounds playable in all seasons

Building upon the success of the previous year we have been very encouraged by the support from the villagers and friends.

As Chairman, I would personally like to express my gratitude to the selfless, tireless, uncomplaining hard work of the committee without which none of these events would be the success that they are. We welcome more volunteers so please don't hesitate to ask what is involved.

The committee wishes to thank the community for its support and for engaging in our activities, for their many raffle and tombola prize donations and of course for the tireless baking for the Village Café and other events.

We would also like to express our thanks to those who have supported the Hall in their own way:

- Nick Miles for playing field maintenance and his help at all our events;
- Richard Hawkins for voluntary grounds maintenance;
- Tony Reed for keeping the mole population at bay;
- Gavin Beckey for cleaning the windows;
- Graeme Allen for leading the decorating of the outside of the Hall and repairing the porch roof;
- Wessex Internet for installing full-fibre broadband at nominal cost;
- North Cadbury Village School for the Christmas Tree;
- The Village Stores and the Camelot for selling tickets on our behalf;
- The many villagers who loan Gazebos for events
- Clayton Smith for his display of tractors at the Fete and storage of Hall equipment;
- Scott Austin and Chris Davey for constant DIY in the Hall;
- Jamie Montgomery for cheese and much of the Fete's infrastructure;
- Teals, Chapel Cross Tea Rooms and the Camelot for prizes.
- Hunts Foodservice for donating food and other items for last year's Fete and BBQ
- Morrisons for donating prizes and many other items during the year
- Yeovil Ales and King Brain Cider for their generous pricing of beverages for last year's Fete and BBQ

In January, we hosted a meeting attended by representatives of all the local Village Halls with two objectives:

1. To understand each others' key events and what we can do to support each other
2. To identify interest in a joint effort to plan for the Jubilee Beacon

Whilst there was support for collaboration, it is an initiative that will need constant communications as each village tends to look inwardly first. One of the reasons for the investment in a printer is to offer other villages low-cost printing for posters and leaflets.

Disappointingly there was no appetite to assist with the planning and delivery of the Platinum Jubilee Beacon event.

At each committee meeting we review the events we run and their success or otherwise in an attempt to achieve continual improvement. These learnings will help us improve events for the future and overall we can derive a great deal of satisfaction in what has been achieved this year

Financial Report

Our financial position has continued to improve throughout the year. Despite investing around £20,000 in upgrades to the hall and playing fields, we have finished the year with an increase of nearly £5,000 in funds.

Last year, we mentioned our intent to establish a reserve fund for unforeseen expenditure. Although we have dealt with many maintenance needs, the management committee has decided to allocate £10,000 to the reserve. This amount is sufficient for a year's regular outgoings plus significant unexpected costs.

Future Plans

To complete the Hall's infrastructure, we will invest in:

- Storage within the Hall
- A Projector
- PA/AV system for events
- Outside lighting, which will be timed and activated by a light sensor, for the Next Event sign on Chapel Road and for use when an event is being held and entrance is required from the side gate from Court View)
- Reinforced grass walkway from the official car park at Court View to the hall
- CCTV to cover the entrances and playground
- Website

We re mindful that we are a small village and other communities have their own facilities so do not feel that we should embark on any major structural improvements for the time being.

We will continue with a full calendar of events that are advertised in our newsletters and will be on the new website.

We are making plans for the Jubilee which will be communicated soon. We welcome all volunteers to assist.

Trustee Approval

The Trustees declare their approval of this annual report.

Signed on behalf of South Cadbury Village Hall Trustees



Signature

Full name

OLIVER PAUL FARRER

Position

CHAIR

Date

19.04.22

Financial Report 2021-2022		Grand Total
		17
Income		
Restricted		£6,477
Grant		£6,477
Unrestricted		£42,552
Brought Forward		£15,794
Fund Raising		£10,141
Grant		£15,917
Hall Hire		£700
Morris Dancers		£300
Pilates		£138
WI		£140
Private		£122
Expense		
One-off		-£20,516
Donation		-£494
Thomas a Becket		-£494
Fund Raising		-£46
Improvement		-£19,976
AV		-£286
Car Park		-£277
Furniture		-£6,232
Hall		-£1,148
Kitchen		-£8,749
Licence		-£357
Marketing		-£2,506
Playground		-£90
Power		-£330
Recurring		-£8,048
Annual Inspection		-£240
Fee		-£99
Fund Raising		-£5,341
Improvement		-£222
Kitchen		-£222
Maintenance		-£674
Subscription		-£160
Utility		-£1,313
Income Forecast		
Unrestricted		£296
Fund Raising		£186
Hall Hire		£110
Pilates		£110
Expense Forecast		
One-off		-£796
Donation		-£796
Ukraine		-£796
Grand Total		£19,965

Analysis of Fund Raising Events

Fund Raising Events 2021-2022				
	Unrestricted	One-off expense	Recurring expense	Net
Fund Raising	£10,327.22	-£46.11	-£5,341.34	£4,940
2109 Fete & BBQ	£4,258.43		-£2,554.64	£1,704
2111 Bingo	£266.50		-£105.37	£161
2112 Xmas	£379.51		-£91.12	£288
2201 Britannia talk	£420.00		-£103.50	£317
2202 Indian Pop-Up	£877.00		-£488.91	£388
2203 Bingo	£400.50		-£43.69	£357
150 Club	£1,455.00		-£570.00	£885
Village Café	£1,383.45		-£37.98	£1,345
Calendar 2021	£92.00			£92
Calendar 2022	£772.00		-£427.00	£345
Amazon	£20.33			£20
Paypal	£2.50			£3
Supplies		-£46.11	-£493.12	-£539
Food/drink on hand			-£28.70	-£29
Marketing			-£397.31	-£397
Net	£10,327.22	-£46.11	-£5,341.34	£4,940

Independent Examiner's Report on the Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the
accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name South Cadbury Village Hall		
	On accounts for the year ended	31 st March 2022	Charity no (if any) 1090738
Set out on pages	1-2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

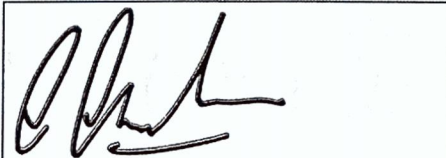
Responsibilities and basis of report
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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
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 in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 18/04/2022

Name: Chris Chandler

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

SOUTH CADBURY VILLAGE HALL

England & Wales - Charity number 1090738

Accounts



Prospect of Camelot Castle 15 Aug 1723 William Stubbs

Trustees' Annual Report

April 2020 – March 2021

Management Committee

Trustees

- Phillip Jones Chairman
- Hilda Connolly Vice Chairman and nominee of St Thomas a Becket church
- David Cosham Secretary
- Samantha Davey Treasurer and bookings secretary
- Janet Bradford WI nominee

No trustee was nominated by the South Cadbury & Sutton Montis Parish Council

Volunteer

- Scott Austin Policies including Health & Safety

Sources of Advice and Support

- Community Council for Somerset, Viney Court, Viney Street, Taunton, TA1 3FB
- Somerset Community Foundation, Yeoman House, Shepton Mallet, BA4 6QN
- SPARK Somerset, Units 3 & 4, The Courtyard, Bowdens Farm, Hambridge, TA10 0BP
- South Cadbury & Sutton Montis Parish Council
- South Somerset District Council, Petters Way, Yeovil, BA20 1AS
- ACRE (Action with Communities in Rural England), Corinium Suite, Cirencester Office Park, Tetbury Road, Cirencester, Gloucestershire, GL7 6JJ
- The Charity Commission, Redgrave Court, Merton Road, Bootle, L20 7HS,
- Unity Trust Bank, Four Brindley Place, Birmingham, B1 2JB

Governance

South Cadbury Village Hall, sometimes known as “The Pavilion”, was established by a Trust Deed and Lease dated 21st September 2001, with a subsequent Deed of Variation dated 4th February 2002.

The hall was erected in 1980 by South Cadbury villagers on land leased at a peppercorn rent from the Montgomery family. It was later modernised and officially re-opened by Mrs E. Montgomery in 2003. A 35-year lease on the land was granted on 20th November 2001.

Appointment of Trustees

The Trust deed governs the appointment of Trustees and the management of the charity. Three trustees are elected at the AGM and may stand for re-election. One trustee nomination is requested from each of the Parish Council, the Woman’s Institute and St Thomas a Becket church. These six trustees form the basis of the management committee for the hall and may co-opt two further people to be trustees on an annual basis.

Policies

In exercising their duty of care to users of the hall, the management committee has developed a full range of policies, the most important of which are:

- Covid-19
- Data Protection
- Health & Safety
- Hall hire
- Legionella
- Safeguarding

During the year, inspections were conducted for Fire Safety, Electrical Appliance Compliance and the Playing Equipment. Remedial work was undertaken as required.

Copies of policies are available on request.

Hire of the Hall

As many people as possible are encouraged to make use of the hall. The Hiring Agreement sets out the terms and conditions, indicating the obligations of both the management committee and hirers. South Cadbury villagers are able to hire the hall at a preferential rate.

Licences

The Hall has a Premises Licence (002887) granted by South Somerset District Council. This governs the hall capacity, the types of activity for which the hall can be used and when events must close in the evening. Currently there is no alcohol licence, but this will be investigated in the future.

Insurance

The hall is insured by Allied Westminster (Insurance Services) Ltd with a VillageGuard policy number VH 88/0047440/BS73648 and covers the following values:

• Buildings (all risks)	£225,000	Excess £250
• Contents (all risks)	£ 8,000	Excess £250
• Playground equipment	£ 40,000	Excess £250
• Trustee indemnity	£250,000	Excess £250
• Public liability	£10,000,000	
• Employer's liability	£10,000,000	
• Legal expenses	£100,000	Excess £250

The Hall management committee recognises its obligation to protect the fabric of the building and play area and all those using the Hall and its facilities. Consequently:

- Electrical appliances are checked annually by DL Crease Ltd
- Electricity installation is checked every five years by DL Crease Ltd
- A Fire Risk Assessment is conducted annually by Vale Fire Safety Ltd
- Fire extinguishers and blankets are inspected annually by Vale Fire Safety
- Legionella prevention checks are made and logged monthly.
- Playground equipment is checked annually by the Play Inspection company

Any remedial work identified by these checks is dealt with immediately. Copies of safety certificates are displayed on the notice boards.

Objectives of the Charity

To make available the Hall to inhabitants of South Cadbury and Sutton Montis parishes without discrimination for uses such as social gatherings, meetings, lectures and recreation to improve the quality of life of the community.

Principle Use of the Hall

The Hall is used for a variety of regular meetings, including the monthly Village Café, South Cadbury and Sutton Montis Parish Council and the local W.I. Our Morris Men group holds practice sessions in the hall and, from time to time, child playgroups, jumble sales and Church Lent and Harvest lunches are held. Post Covid we are looking to establish and an expanding range of village social events and welcome ideas.

The hall is available for hire for private functions.

Funding

It is the aim of the trustees that the Hall is self-financing and recognizes that, for major improvement projects, fund-raising from wider sources might be necessary.

Management Costs

These are kept to a minimum by overwhelmingly volunteer efforts, which cover basic maintenance, cleaning and safety checks.

In addition to the time given by the management committee to run the Hall and attend and organize many of its activities, the Hall is fortunate to be supported informally by a wide spectrum of village volunteers.

Review of the 2020-2021

At the start of 2020, Trustee resignations meant the committee was no longer quorate. An emergency meeting of villagers was held on 4th March 2020 to consider the future of the Hall. The meeting was well attended and positive, resulting in a new committee being formed.

Handicapped by the untimely arrival of Covid-19, the new committee decided to start afresh, beginning with meeting compliance requirements, vital fund raising to meet basic running costs and begin much-needed maintenance of the hall. This last task was made extremely challenging by a sequence of lockdown restrictions imposed nationally.

During the year, and all within government guidelines, the management committee has:

- run a medical prescription collection/distribution service for the village;
- organized a village garden refuse collection when local authority provision was suspended;
- published a regular village hall newsletter;
- established a "150 Club" to raise funds;
- held competitions for the best Christmas lights display and best VE Day celebration garden decoration;
- held regular on-line village Bingo;
- published a village calendar using wonderful historical photographs;
- conducted extensive repairs and renewal of Play Area equipment;
- replaced the Porch roof;
- internally re-decorated and re-floored the Hall;
- renewed the Hall's tables and chairs;
- replaced the Hall curtains with blinds; and
- hosted a fund-raising event for the local church.

A series of regular, Covid-safe, coffee mornings (the "South Cadbury Village Café") and cream tea events with occasional raffles, plant and book sales, have been enthusiastically attended by villagers and friends, which has helped fund much of the work done to the hall and playground. Cakes, prizes, plants and books have all been donated by villagers.

The support of the villagers and friends for the Hall has been magnificent. The management committee wishes to put on record their thanks to everyone involved in supporting its efforts, especially Robert Horn and Sally Sargent of the Community Council of Somerset who both have provided crucial guidance in the early days.

Financial Reserves

At the beginning of the year the Hall bank account held funds for less than four month's outgoings. Due to the support of villagers and success in obtaining grant funding, the balance at the end of the year was £15,794, which included a refund of almost £1,500 which had been paid by the previous committee for a water leak owing to frozen pipes.

When the Hall is fully re-open, it is the aim of the management committee to establish a reserve fund for unforeseen expenditure.

Future Plans

The trustees are aware that the exterior of the Hall needs decorating.

Plans to begin a series of evening social events at the Hall involving catering mean that an upgrade of kitchen facilities and crockery is being considered.

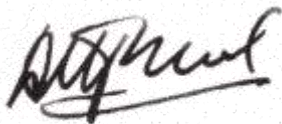
It is the wish of the Trustees to expand the use of the hall and involve the whole village in this development. There will be a post-Covid party on Saturday 4th September and another major event to coincide with Her Majesty the Queen's Platinum Jubilee celebrations in May 2022.

Trustee Approval

The Trustees declare their approval of this annual report.

Signed on behalf of South Cadbury Village Hall Trustees

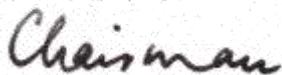
Signature



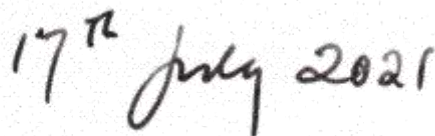
Full name



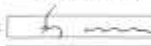
Position



Date



Accounts 2020-2021	
Income	
Restricted	
Fund Raising	
Cream Tea	995
Donation	1,300
Grant	3,750
Unrestricted	
Fund Raising	
From prior year	1,137
150 Club	1,370
Calendar	1,117
Donation	536
Garden Waste	170
Village Café	306
Grant	19,431
Hall Hire	
Refund	
Water Leakage	1,492
Income Total	31,603
Expense	
(blank)	
Bank	
Service Charge	-54
Fund Raising	
150 Club	-465
Calendar	-600
Garden Waste	-14
Inspection	
Fire Safety	-316
PAT Test	-101
Playground	-108
Maintenance	
Hall	-8,302
Playground	-4,489
Subscription	-100
Sundries	
Office	-49
Supplies	-258
Utility	
Electricity	-312
Insurance	-598
Water	-44
Expense Total	-15,809
Grand Total	15,794

CHARITY COMMISSION FOR ENGLAND AND WALES		Independent examiner's report on the accounts	
Section A Independent Examiner's Report			
Report to the trustees/ members of	Charity Name South Cadbury Village Hall		
On accounts for the year ended	31 st March 2021	Charity no (if any)	1090738
Set out on pages	1-2		
Responsibilities and basis of report	<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.</p> <p>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").</p> <p>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.</p>		
Independent examiner's statement	<p>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:</p> <ul style="list-style-type: none"> 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. <p>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.</p>		
Signed:		Date:	25/6/21
Name:	Barry McMaster		
Relevant professional qualification(s) or body (if any):	Bursar of an Independent Prep School that submits audited accounts in accordance with SCRP		
Address:	Pound Cottage Clatfurling Lane North Woodton, DT9 5 JY		
IER	1	Oct 2018	

Trustee Approval

The Trustees declare their approval of the Accounts 2021-2021.

Signed on behalf of South Cadbury Village Hall Trustees

Signature



Full name

D. P. JONES

Position

Chairman

Date

17th July 2021