

Village Hall Community Group Charity Number 1150536

Village Hall, High Street, Combe Martin, EX34 0HR

Trustees report for year 1-7-2024 to 30-6-2025

Farmer's Market & Craft fair, clubs and events running. We continue to run a Monday (adults) & Thursday badminton and youth club which are well supported by the younger members of the community. We have had more wedding reception hires this year and have future bookings for 2025-2027. The website ([combemartinvillagehall.co.uk](http://combemartinvillagehall.co.uk)) is updated on a regular basis and a variety of events, theatre productions/pantos as well as private bookings are good. Guides, brownies, rainbows, Rangers and judo continue to be regular users of the hall. We also have hosted some teams from the local pool league. We have replaced the annex doors and window this financial year, had the front windows and surrounds painted and sills replaced in addition to general maintenance. We would like to thank all the volunteers whether casual, a committee member or trustee. The value of the Village Hall continues for the community and is very well supported with a bright future. The VHCG also continue to maintain and arrange the checks and registration of the 3 defibrillators under our care

Tracey Seldon

Chairman and trustee of the Village Hall Community Group

Website: [combemartinvillagehall.co.uk](http://combemartinvillagehall.co.uk)

COMBE MARTIN VILLAGE HALL COMMUNITY GROUP							
Income & Expenditure Account for the Year ended 30th. June 2025							
					<b>2025</b>		<b>2024</b>
<b>Bar Takings</b>							
					14,568.81		17,131.05
<b>Less Cost of Sales: Bar Stock (Drink/snacks)</b>				<b>6,035.40</b>		<b>8,333.46</b>	
					<b>6,035.40</b>		<b>8,333.46</b>
			<b>Bar Profit</b>		<b>8,533.41</b>		<b>8,797.59</b>
<b>Tuck Shop</b>							
Takings				2,273.86		2,030.95	
<b>Less Cost of Sales: Purchases of soft drinks &amp; tuck</b>				<b>1,549.05</b>		<b>1,367.27</b>	
			<b>Tuck profit</b>		<b>724.81</b>		<b>663.68</b>
<b>Hire of Hall</b>							
					6,947.00		8,961.75
<b>VHCG Activities</b>							
				5,198.16		4,345.00	
<b>Less Cost of Sales: Bands &amp; Entertainers</b>				<b>170.00</b>		<b>0.00</b>	
			<b>Tea/Coffee/Wine/Milk</b>	<b>15.08</b>		<b>34.75</b>	
			<b>Activities Profit</b>		5,013.08		4,310.25
<b>Grants &amp; Donations etc.</b>							
					6,739.52		14,321.72
<b>Gas/Heating re-charge</b>							
					588.50		604.00
<b>Bank Interest Earned</b>							
					519.20		395.77
<b>Gross Profit</b>					<b>29,065.52</b>		<b>38,054.76</b>
<b>Running Costs</b>							
<b>Proprty Repairs &amp; Maintenance</b>							
					11,278.88		34,088.28
<b>Utilities</b>							
					2,574.46		3,249.28
<b>Other Expenses</b>							
					4,892.32		5,950.07
					<b>18,745.66</b>		<b>43,287.63</b>
<b>Net Profit/(Loss) for the Year</b>					<b>10,319.86</b>		<b>-5,232.87</b>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Combe Martin Village Hall Community Group

On accounts for the year  
ended

30<sup>th</sup>. June 2025

Charity no  
(if any)

1150536

Set out on pages

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2021

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

\*

Signed:

F. Beaumont

Date:

18<sup>th</sup>. July 2025

Name:

Fran Beaumont

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

Address:

Episkopi, Shackhayes, Combe Martin, Devon. EX34 0BZ