

UPHILL VILLAGE SOCIETY

England & Wales · Charity number 1158179

Details

Other names UVS

Status Registered

Legal form Other

Registered 2014-08-08

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

Contact

Address Uphill Village Victory Hall
Westfield Road
Uphill
Weston-super-Mare
North Somerset
BS23 4XG

Phone 01934628373

Email secretary@uphillvillage.org.uk

Website www.uphillvillage.org.uk

Activities

Objects: THE CHARITY'S OBJECTS ('THE OBJECTS') ARE(A) TO PROMOTE HIGH STANDARDS OF PLANNING AND ARCHITECTURE IN OR AFFECTING THE AREA OF BENEFIT;(B) TO EDUCATE THE PUBLIC IN THE GEOGRAPHY, HISTORY, NATURAL HISTORY AND ARCHITECTURE OF THE AREA OF BENEFIT;(C) TO SECURE THE PRESERVATION, PROTECTION, DEVELOPMENT AND IMPROVEMENT OF FEATURES OF HISTORIC OR PUBLIC INTEREST IN THE AREA OF BENEFIT;(D) TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF UPHILL AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS;(E) TO PROMOTE, FOR THE BENEFIT OF THE PUBLIC, THE EFFICIENCY OF THE POLICE IN UPHILL AND TO PROMOTE GOOD CITIZENSHIP AND GREATER PUBLIC PARTICIPATION IN THE PREVENTION AND SOLUTION OF CRIME IN THE AREA;(F) TO MAINTAIN, IMPROVE, PROVIDE OR ASSIST IN THE PROVISION OF PUBLIC AMENITIES FOR THE PUBLIC BENEFIT IN UPHILL AND THE SURROUNDING AREA ('THE AREA OF BENEFIT'); (G) THE PROMOTION OF THE VOLUNTARY SECTOR FOR THE BENEFIT OF THE PUBLIC BY THE PROVISION OF SUPPORT, INCLUDING ADMINISTRATIVE AND FUNDRAISING SUPPORT, TO LOCAL VOLUNTARY SECTOR ORGANISATIONS.'THE VOLUNTARY SECTOR' MEANS CHARITIES AND VOLUNTARY ORGANISATIONS.CHARITIES ARE ORGANISATIONS, WHICH ARE ESTABLISHED FOR EXCLUSIVELY CHARITABLE PURPOSES IN ACCORDANCE WITH THE LAW OF ENGLAND AND WALES.VOLUNTARY ORGANISATIONS ARE INDEPENDENT ORGANISATIONS, WHICH ARE ESTABLISHED FOR PURPOSES THAT ADD VALUE TO THE COMMUNITY AS A WHOLE, OR A SIGNIFICANT SECTION OF THE COMMUNITY, AND WHICH ARE NOT PERMITTED BY THEIR CONSTITUTION TO MAKE A PROFIT FOR PRIVATE DISTRIBUTION.VOLUNTARY ORGANISATIONS DO NOT INCLUDE LOCAL GOVERNMENT OR OTHER STATUTORY AUTHORITIES.

Activities: The Uphill Village Society exists to preserve, promote and enhance the character and interests of the village of Uphill for the benefit of the village and residents in accordance with the Objects of the charity. It is funded wholly by subscriptions, donations and grant aid where available. Membership is open to all residents, groups and businesses within the village of Uphill.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, The General Public/mankind

Geography

- North Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£58,701	£42,467	-	-
2024-12-31	£55,868	£51,710	-	-
2023-12-31	£42,500	£42,411	-	-
2022-12-31	£35,402	£33,221	-	-
2021-12-31	£27,730	£29,370	-	-

Trustees

Name	Role	Appointed
STEWART SCOTT CASTLE	Chair	2013-02-20
Alan Paul Kuht		2024-11-28
CAROLE ANN FISHER		2013-02-20
Carol Ann Hartley		2021-09-14
Justine Anne Kuht		2024-05-16
LEIGH BARRY MORRIS		2015-02-26
REBECCA MELISSA CARDWELL		2018-06-28

UPHILL VILLAGE SOCIETY

England & Wales - Charity number 1158179

Accounts

Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	01	2025		31	12	2025

Section A Reference and administration details

Charity name	Uphill Village Society	
Other names charity is known by	UVS	
Registered charity number (if any)	1158179	
Charity's principal address	16 Old Church Rd	
	Uphill	
	Weston super Mare	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">BS23 4UH</td> </tr> </table>	Postcode
Postcode	BS23 4UH	

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	Rebecca Cardwell			
2	Stewart Castle	Chair		
3	Jacqui Cuthbert			
4	Carole Fisher			
5	Carol Hartley			
6	Marie Keele			
7	Alan Kuht	Treasurer		
8	Justine Kuht			
9	Leigh Morris	Secretary		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Elected by General Meeting and thereafter during a year by Trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Selected Trustees of the charity provide a management committee for the Uphill Village Victory Hall for which a set of management policies exist as follows:

- Child Protection and safeguarding
- Complaints
- Equality, Diversity & Inclusion
- Fire safety
- Health and safety
- Kitchen safety
- Noise management
- Risk assessment

Summary of the objects of the charity set out in its governing document

- (a) To promote high standards of planning and architecture in or affecting the area of benefit;
- (b) To educate the public in the geography, history, natural history and architecture of the area of benefit;
- (c) To secure the preservation, protection, development and improvement of features of historic or public interest in the area of benefit;
- (d) To promote for the benefit of the inhabitants of Uphill and the surrounding area the provision of facilities for recreation or other leisure time occupation for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants;
- (e) To promote for the benefit of the public, the efficiency of the police in Uphill and to promote good citizenship and greater public participation in the prevention and solution of crime in the area;
- (f) To maintain, improve, provide, or assist in the provision of public amenities for the public benefit in Uphill and the surrounding area;
- (g) The promotion of the voluntary sector for the benefit of the public by the provision of support, including administrative and fundraising support, to local voluntary sector organisations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

(a) UVS committee have scrutinised planning applications in the area and raised observations when relevant. Building work and use of premises have been monitored and, when regulations are being contravened, the relevant authorities have been notified with reference to Conservation areas and sites of SSI.

(b) UVS magazine has been published three times this year and has included articles on local history and the natural history of the area. UVS supports the publication of books, pamphlets, and information leaflets about the area and history, all available at local outlets.

(c) UVS has funded a grounds maintenance programme to cover areas of the village not currently maintained by the council. Volunteers from UVS have carried out repair and maintenance tasks within the area.

(d) Reports of abandoned vehicles have been sent to the police. The UVS supports the village Neighbourhood Watch group and has supported the dissemination of NHW news. The UVS committee has worked with North Somerset Community Response Department to reduce the incidences of dog fouling in the area. Awareness stickers have been increased and regular patrols are being undertaken. Members are assisting the process by providing details of hotspots to the relevant department.

(e) Local voluntary organisations including, The Scouts, Uphill Castle Cricket Club and Neighbourhood Watch are promoted through the UVS magazine 'Uphill Views'. See also (d) above.

(f) The Victory Hall Committee, made up of selected UVS Trustees, are responsible for the management and maintenance of the Victory Hall in Uphill. See also section B above

At all times the Trustees declare that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

Much of Uphill Village Society's work could not take place without the support of dedicated volunteers. In particular:

- The team of volunteers who plant and nurture the floral enhancements which can be seen throughout the village.
- Those who have turned out to clear litter.
- The volunteers who inspect the defibrillators located in the village on a weekly basis to ensure that they are in good working order.
- Individuals who have organised the events throughout the year.
- Contributors and editor and deputy editor of 'Uphill Views'
- The team who manages the Facebook page which makes residents aware of local events, public services information. The team also answer questions raised on the platform.
- Regular Trustee meetings are held, and all policies and procedures are regularly reviewed along with all relevant guidance from the Charity Commission, this being particularly relevant during this initial period in the Charities life.
- Regular meetings with police regarding issues effecting the village including anti-social behaviour and traffic.
- Collaboration with other village groups in particular Uphill Village Academy, Westhaven School Academy and Weston Hospice supporting their role within village.

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

- The Charities magazine for the village continues to support the objects with articles related to the history, geography and natural history of the area and promotion of local voluntary organisations.
- The Beacon situated overlooking the village as part of the national chain has been lit for 80th anniversary of Victory in Europe and for the New Year.
- Our group of volunteers kept the flower planters around the village maintained resulting in magnificent displays throughout the spring and summer.
- The village environment was improved during the local 'litter pick'
- The Annual Village Show, Village fete and Charity Duck Race, Scarecrow Festival.
- Weekly Pop-Up Café
- Monthly Village Market
- Easter Trail supporting Weston HospiceCare (situated in village)

Section E**Financial review****Brief statement of the charity's policy on reserves**

There is to be a contingency reserve of £20,000 calculated against the maintenance needs of the Uphill Village Victory Hall.

Details of any funds materially in deficit

None

Further financial review details (Optional information)You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds continues to be subscriptions and hall bookings.

Expenditure has continued to enhance and maintain the village environment and the village hall.

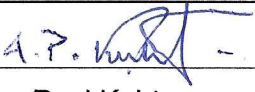
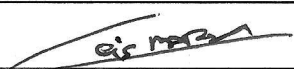
Section F**Other optional information**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Alan Paul Kuht	Mr Leigh Barry Morris
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	13/04/26	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Uphill Village Society

1158179

Receipts and payments accounts

CC16a

For the period
from

01/01/2025

To

31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Advertising	1,373	-	-	£ 1,373	£ 940
Donations and Grants	60	-	-	£ 60	£ 1,610
Events	19,324	-	-	£ 19,324	£ 21,615
Interest	573	-	-	£ 573	£ 398
Membership	5,526	-	-	£ 5,526	£ 3,874
Misc	1,078	-	-	£ 1,078	£ 157
Publications	1,456	-	-	£ 1,456	£ 673
VH Lettings	29,312	-	-	£ 29,312	£ 26,602
Sub total (Gross income for AR)	58,701	-	-	£ 58,701	£ 55,868
A2 Asset and investment sales, (see table).					
	-	-	-	£ -	£ -
Sub total	-	-	-	£ -	£ -
Total receipts	58,701	-	-	£ 58,701	£ 55,868
A3 Payments					
Donations and Grants	221	-	-	£ 221	£ -
Events	11,472	-	-	£ 11,472	£ 14,135
Heritage Lottery Fund	-	-	-	£ -	£ -
Insurance	1,403	-	-	£ 1,403	£ 1,384
Publications	4,221	-	-	£ 4,221	£ 3,090
Sundries	1,607	-	-	£ 1,607	£ 2,475
VH Cleaning	3,813	-	-	£ 3,813	£ 5,672
VH Expenses	9,289	-	-	£ 9,289	£ 18,414
Village Maintenance	5,446	-	-	£ 5,446	£ 6,541
Utilities	2,671	-	-	£ 2,671	
Web Server	2,324	-	-	£ 2,324	
Sub total	42,467	-	-	£ 42,467	£ 51,710
A4 Asset and investment purchases, (see table)					
	-	-	-	£ -	£ -
Sub total	-	-	-	£ -	£ -
Total payments	42,467	-	-	£ 42,467	£ 51,710
Net of receipts/(payments)	£ 16,234	-	-	£ 16,234	£ 4,159
A5 Transfers between funds	£ -	-	-	£ -	£ -
A6 Cash funds last year end	£ 55,804	-	-	£ 55,804	£ 51,646
Cash funds this year end	£ 72,038	-	-	£ 72,038	£ 55,804

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	UVS Current Account	10,657	-	-
	Victory Hall Account	26,959	-	-
	Deposit Accounts (00486303 & 22252984LS)	34,422	-	-
	Petty Cash		-	-
	Total cash funds	72,038	-	-

(agree balances with receipts and payments account(s))

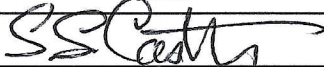

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Old assets		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	S.S. CASTLE	11/4/26
	L.B. MORRIS	13/4/26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Uphill Village Society

**On accounts for the year
ended**

31st December 2025

**Charity no
(if any)**

1158179

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Tom Burgess

Date:

11 April 2026

Name:

Tom Burgess

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

Chartered Accountant

Address:

27 Ellesmere Road

Uphill

Weston-super-Mare. BS23.4UT



CHARITY COMMISSION
FOR ENGLAND AND WALES

Uphill Village Society

1158179

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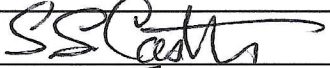

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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	S.S. CASTLE	11/4/26
	L.B. MORRIS	13/4/26



Section A

Independent Examiner's Report

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Chartered Accountant

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UPHILL VILLAGE SOCIETY

England & Wales - Charity number 1158179

Accounts

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Charity name Uphill Village Society

Other names charity is known by UVS

Registered charity number (if any) 1158179

Charity's principal address

16 Old Church Rd
 Uphill
 Weston super Mare
Postcode BS23 4UH

Names of the charity trustees who manage the charity

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2	Stewart Castle	Chair		
3	Jacqui Cuthbert			
4	Carole Fisher			
5	Carol Hartley			
6	Marie Keele			
7	Alan Kuht		28/11/24	
8	Justine Kuht		16/05/24	
9	Leigh Morris	Secretary		
10				
11				
12				
13				
14				
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
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(eg. trust, association, company)

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- (d) To promote for the benefit of the inhabitants of Uphill and the surrounding area the provision of facilities for recreation or other leisure time occupation for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants;
- (e) To promote for the benefit of the public, the efficiency of the police in Uphill and to promote good citizenship and greater public participation in the prevention and solution of crime in the area;
- (f) To maintain, improve, provide, or assist in the provision of public amenities for the public benefit in Uphill and the surrounding area;
- (g) The promotion of the voluntary sector for the benefit of the public by the provision of support, including administrative and fundraising support, to local voluntary sector organisations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- (a) UVS committee have scrutinised planning applications in the area and raised observations when relevant. Building work and use of premises have been monitored and, when regulations are being contravened, the relevant authorities have been notified with reference to Conservation areas and sites of SSI.
- (b) UVS magazine has been published three times this year and has included articles on local history and the natural history of the area. UVS supports the publication of books, pamphlets, and information leaflets about the area, all available at local outlets.
- (c) UVS has funded a grounds maintenance programme to cover areas of the village not currently maintained by the council. Volunteers from UVS have carried out repair and maintenance tasks within the area.
- (d) Reports of abandoned vehicles have been sent to the police. The UVS supports the village Neighbourhood Watch group and has supported the dissemination of NHW news. The UVS committee has worked with North Somerset Community Response Department to reduce the incidences of dog fouling in the area. Awareness stickers have been increased and regular patrols are being undertaken. Members are assisting the process by providing details of hotspots to the relevant department.
- (e) Local voluntary organisations including, The Scouts, Uphill Castle Cricket Club and Neighbourhood Watch are promoted through the UVS magazine 'Uphill Views'. See also (d) above.
- (f) The Victory Hall Committee, made up of selected UVS Trustees, are responsible for the management and maintenance of the Victory Hall in Uphill. See also section B above
- At all times the Trustees declare that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

- Much of Uphill Village Society's work could not take place without the support of dedicated volunteers. In particular:
- The team of volunteers who plant and nurture the floral enhancements which can be seen throughout the village.
 - Those who have turned out to clear litter.
 - The volunteers who inspect the defibrillators located in the village on a weekly basis to ensure that they are in good working order.
 - Individuals who have organised the events throughout the year.
 - Contributors and editor of 'Uphill Views'
 - The team who manages the Facebook page which makes residents aware of local events, public services information. The team also answer questions raised on the platform.
 - Regular Trustee meetings are held, and all policies and procedures are regularly reviewed along with all relevant guidance from the Charity Commission, this being particularly relevant during this initial period in the Charities life.
 - Regular meetings with police regarding issues effecting the village including anti-social behaviour and traffic.
 - Collaboration with other village groups in particular Primary School Academy, Special Needs school and Hospice supporting their role within village.

Summary of the main achievements of the charity during the year

- The Charities magazine for the village continues to support the objects with articles related to the history, geography and natural history of the area and promotion of local voluntary organisations.
- The Beacon situated overlooking the village as part of the national chain has been lit for New Year.
- Our group of volunteers kept the flower planters around the village maintained resulting in magnificent displays throughout the spring and summer.
- The village environment was improved during the local 'litter pick'
- The Annual Village Show, village fete and charity duck race, scarecrow festival.
- Weekly Pop-Up Café
- Monthly Village Market
- Bingo night.
- Oompah night.

Section E

Financial review

Brief statement of the charity's policy on reserves

There is to be a contingency reserve of £10,000 calculated against the maintenance needs of the Uphill Village Victory Hall.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds continues to be subscriptions and hall bookings.

Expenditure has continued to enhance and maintain the village environment and the village hall.

Section F


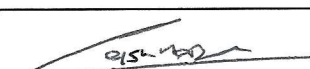
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Stewart Scott Castle	Mr Leigh Barry Morris
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	12/04/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Uphill Village Society	No (if any) 1158179
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Advertising	940	-	-	940	687
Donations and Grants	1,610	-	-	1,610	600
Events	21,615	-	-	21,615	18,437
Interest	398	-	-	398	292
Membership	3,874	-	-	3,874	3,330
Misc	157	-	-	157	-
Publications	673	-	-	673	995
VH Lettings	26,602	-	-	26,602	18,160
Sub total (Gross income for AR)	55,868	-	-	55,868	42,500
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,868	-	-	55,868	42,500
A3 Payments					
Donations and Grants	-	-	-	-	-
Events	14,135	-	-	14,135	12,958
Heritage Lottery Fund	-	-	-	-	-
Insurance	1,384	-	-	1,384	1,201
Publications	3,090	-	-	3,090	3,458
Sundries	2,475	-	-	2,475	2,920
VH Cleaning	5,672	-	-	5,672	4,328
VH Expenses	18,414	-	-	18,414	9,456
Village Maintenance	6,541	-	-	6,541	8,089
Sub total	51,710	-	-	51,710	42,411
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,710	-	-	51,710	42,411
Net of receipts/(payments)	4,159	-	-	4,159	89
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,646	-	-	51,646	51,557
Cash funds this year end	55,804	-	-	55,804	51,646

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	UVS Current Account	7,778	-	-
	Victory Hall Account	14,177	-	-
	Deposit Account	33,849	-	-
	Petty Cash		-	-
	Total cash funds		55,804	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


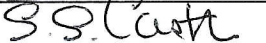
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Old assets			-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	LEIGH MORRIS	12/04/25
	STEWART CASWELL	12/04/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Uphill Village Society

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

1158179

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 trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Tom Burgess

Date:

15/5/25

Name:

Tom BURGESS

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

A.C.A

Address:

27 ELLESMERE ROAD,
UPHILL WESTON-SUPER-MARE
BS 23 4UT

Only complete if the examiner needs to highlight 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.

UPHILL VILLAGE SOCIETY

England & Wales - Charity number 1158179

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Uphill Village Society

No (if any)
1158179

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Advertising	687	-	-	687	1,205
Donations and Grants	600	-	-	600	20
Events	18,437	-	-	18,437	15,034
Interest	292	-	-	292	17
Membership	3,330	-	-	3,330	3,249
Misc	-	-	-	-	-
Publications	995	-	-	995	488
VH Lettings	18,160	-	-	18,160	15,390
Sub total (Gross income for AR)	42,500	-	-	42,500	35,402
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,500	-	-	42,500	35,402
A3 Payments					
Donations and Grants	-	-	-	-	-
Events	12,958	-	-	12,958	11,778
Heritage Lottery Fund	-	-	-	-	-
Insurance	1,201	-	-	1,201	1,147
Publications	3,458	-	-	3,458	3,222
Sundries	2,920	-	-	2,920	1,486
VH Cleaning	4,328	-	-	4,328	4,426
VH Expenses	9,456	-	-	9,456	6,573
Village Maintenance	8,089	-	-	8,089	4,590
Sub total	42,411	-	-	42,411	33,221
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,411	-	-	42,411	33,221
Net of receipts/(payments)	89	-	-	89	2,181
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,557	-	-	51,557	49,376
Cash funds this year end	51,646	-	-	51,646	51,557

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	UVS Current Account	8,554	-	-
	Victory Hall Account	9,640	-	-
	Deposit Account	33,451	-	-
	Petty Cash	-	-	-
	Total cash funds	51,646	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

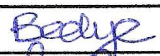
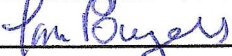
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Old assets	Unrestricted	1,061	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	REBECCA CARDWELL	15.4.24
	TOM BURGESS	15.4.24

Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 01	Year 2023	To	Day 31	Month 12	Year 2023

Section A Reference and administration details

Charity name Uphill Village Society

Other names charity is known by UVS

Registered charity number (if any) 1158179

Charity's principal address

16 Old Church Rd	
Uphill	
Weston super Mare	
Postcode	BS23 4UH

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	Rebecca Cardwell	Treasurer		
2	Stewart Castle	Chair		
3	Jacqui Cuthbert			
4	Carole Fisher			
5	Carol Hartley			
6	Marie Keele			
7	Susan Marshall		Until 08/10/23	
8	Leigh Morris	Secretary		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Elected by General Meeting and thereafter during a year by Trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Selected Trustees of the charity provide a management committee for the Uphill Village Victory Hall for which a set of management policies exist as follows:
 Child Protection and safeguarding
 Complaints
 Equal opportunities
 Fire safety
 Health and safety
 Kitchen safety
 Noise management
 Risk assessment

Summary of the objects of the charity set out in its governing document

- (a) To promote high standards of planning and architecture in or affecting the area of benefit;
- (b) To educate the public in the geography, history, natural history and architecture of the area of benefit;
- (c) To secure the preservation, protection, development and improvement of features of historic or public interest in the area of benefit;
- (d) To promote for the benefit of the inhabitants of Uphill and the surrounding area the provision of facilities for recreation or other leisure time occupation for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants;
- (e) To promote for the benefit of the public, the efficiency of the police in Uphill and to promote good citizenship and greater public participation in the prevention and solution of crime in the area;
- (f) To maintain, improve, provide, or assist in the provision of public amenities for the public benefit in Uphill and the surrounding area;
- (g) The promotion of the voluntary sector for the benefit of the public by the provision of support, including administrative and fundraising support, to local voluntary sector organisations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

(a) UVS committee have scrutinised planning applications in the area and raised observations when relevant. Building work and use of premises have been monitored and, when regulations are being contravened, the relevant authorities have been notified with reference to Conservation areas and sites of SSI.

(b) UVS magazine has been published three times this year and has included articles on local history and the natural history of the area. UVS supports the publication of books, pamphlets, and information leaflets about the area, all available at local outlets.

(c) UVS has funded a grounds maintenance programme to cover areas of the village not currently maintained by the council. Volunteers from UVS have carried out repair and maintenance tasks within the area.

(d) Reports of abandoned vehicles have been sent to the police. The UVS supports the village Neighbourhood Watch group and has supported the dissemination of NHW news. The UVS committee has worked with North Somerset Community Response Department to reduce the incidences of dog fouling in the area. Awareness stickers have been increased and regular patrols are being undertaken. Members are assisting the process by providing details of hotspots to the relevant department.

(e) Local voluntary organisations including, The Scouts, Uphill Castle Cricket Club and Neighbourhood Watch are promoted through the UVS magazine 'Uphill Views'. See also (d) above.

(f) The Victory Hall Committee, made up of selected UVS Trustees, are responsible for the management and maintenance of the Victory Hall in Uphill. See also section B above

At all times the Trustees declare that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Much of Uphill Village Society's work could not take place without the support of dedicated volunteers. In particular:

- The team of volunteers who plant and nurture the floral enhancements which can be seen throughout the village.
- Those who have turned out to clear litter.
- Those who have spent many hours trying to keep down the brambles in the Donkey Field.
- The volunteers who inspect the defibrillators located in the village on a weekly basis to ensure that they are in good working order.
- Individuals who have organised the events throughout the year.
- Contributors and editor of 'Uphill Views'
- The team who manages the Facebook page which makes residents aware of local events, public services information. The team also answer questions raised on the platform.
- Regular Trustee meetings are held, and all policies and procedures are regularly reviewed along with all relevant guidance from the Charity Commission, this being particularly relevant during this initial period in the Charities life.
- Regular meetings with police regarding issues effecting the village including anti-social behaviour and traffic.
- Collaboration with other village groups in particular Primary School Academy, Special Needs school and Hospices supporting their role within village.

•

Summary of the main achievements of the charity during the year

- The Charities magazine for the village continues to support the objects with articles related to the history, geography and natural history of the area and promotion of local voluntary organisations.
- The Beacon situated overlooking the village as part of the national chain has been lit for New Year and as a part of the national event to commemorate the coronation of King Charles.
- Our group of volunteers kept the flower planters around the village maintained resulting in magnificent displays throughout the spring and summer.
- The Donkey Field nature reserve was cleared of brambles and decayed trees resulting in the increased displays of snowdrops, primroses, daffodils, tulips and cowslips during the spring.
- The village environment was improved during the local 'litter clearance' event in March.
- An afternoon tea party was held to celebrate the coronation of King Charles.
- The Annual Village Show, village fete and charity duck race, scarecrow festival.
- The UVS has been working with the Church Conservation Trust to try and resolve the issue of no electricity supply to the St Nicholas Church on the hill, due to damaged cables. This has involved the UVS in trying to coordinate between the various interested parties.

Section E

Financial review

Brief statement of the charity's policy on reserves

There is to be a contingency reserve of £10,000 calculated against the maintenance needs of the Uphill Village Victory Hall.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds continues to be subscriptions and hall bookings.

Expenditure has continued to enhance and maintain the village environment and the village hall.

Section F

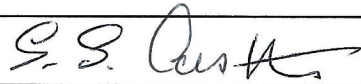
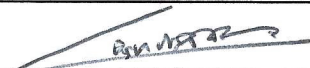
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Stewart Scott Castle	Mr Leigh Barry Morris
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	16 th April 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Uphill Village Society

No (if any)
1158179

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2023		31/12/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Advertising	687	-	-	687	1,205
Donations and Grants	600	-	-	600	20
Events	18,437	-	-	18,437	15,034
Interest	292	-	-	292	17
Membership	3,330	-	-	3,330	3,249
Misc	-	-	-	-	-
Publications	995	-	-	995	488
VH Lettings	18,160	-	-	18,160	15,390
Sub total (Gross income for AR)	42,500	-	-	42,500	35,402
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,500	-	-	42,500	35,402
A3 Payments					
Donations and Grants	-	-	-	-	-
Events	12,958	-	-	12,958	11,778
Heritage Lottery Fund	-	-	-	-	-
Insurance	1,201	-	-	1,201	1,147
Publications	3,458	-	-	3,458	3,222
Sundries	2,920	-	-	2,920	1,486
VH Cleaning	4,328	-	-	4,328	4,426
VH Expenses	9,456	-	-	9,456	6,573
Village Maintenance	8,089	-	-	8,089	4,590
Sub total	42,411	-	-	42,411	33,221
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,411	-	-	42,411	33,221
Net of receipts/(payments)	89	-	-	89	2,181
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,557	-	-	51,557	49,376
Cash funds this year end	51,646	-	-	51,646	51,557

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	UVS Current Account	8,554	-	-
	Victory Hall Account	9,640	-	-
	Deposit Account	33,451	-	-
	Petty Cash	-	-	-
	Total cash funds	51,646	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

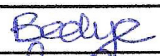
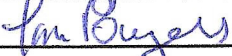
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Old assets	Unrestricted	1,061	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	REBECCA CARDWELL	15.4.24
	TOM BURGESS	15.4.24



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name Uphill Village Society

On accounts for the year ended

31st December 2023

Charity no (if any) 1158179

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 trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: Tom Burgess Date: 14/9/24

Name: THOMAS BURGESS

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

CHARTERED ACCOUNTANT

Address: 27 BLESMEERE ROAD

UPHILL

WESTON-SUPER-MARE

UPHILL VILLAGE SOCIETY

England & Wales - Charity number 1158179

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name Uphill Village Society

Other names charity is known by UVS

Registered charity number (if any) 1158179

Charity's principal address

16 Old Church Rd	
Uphill	
Weston super Mare	
Postcode	BS23 4UH

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	Rebecca Cardwell	Treasurer		
2	Stewart Castle	Chair		
3	Jacqui Cuthbert			
4	Carole Fisher			
5	Carol Hartley			
6	Lew Hartley		Until 08/05/22	
7	Marie Keele			
8	Susan Marshall			
9	Leigh Morris	Secretary		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by General Meeting and thereafter during a year by Trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Summary of the objects of the charity set out in its governing document

- (a) To promote high standards of planning and architecture in or affecting the area of benefit;
- (b) To educate the public in the geography, history, natural history and architecture of the area of benefit;
- (c) To secure the preservation, protection, development and improvement of features of historic or public interest in the area of benefit;
- (d) To promote for the benefit of the inhabitants of Uphill and the surrounding area the provision of facilities for recreation or other leisure time occupation for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants;
- (e) To promote for the benefit of the public, the efficiency of the police in Uphill and to promote good citizenship and greater public participation in the prevention and solution of crime in the area;
- (f) To maintain, improve, provide or assist in the provision of public amenities for the public benefit in Uphill and the surrounding area;
- (g) The promotion of the voluntary sector for the benefit of the public by the provision of support, including administrative and fundraising support, to local voluntary sector organisations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

(a) UVS committee have scrutinised planning applications in the area and raised observations when relevant. Building work and use of premises have been monitored and, when regulations are being contravened, the relevant authorities have been notified with reference to Conservation areas and sites of SSI.

(b) UVS magazine has been published three times this year and has included articles on local history and the natural history of the area. UVS supports the publication of books, pamphlets, and information leaflets about the area, all available at local outlets.

(c) UVS has funded a grounds maintenance programme to cover areas of the village not currently maintained by the council. Volunteers from UVS have carried out repair and maintenance tasks within the area.

(d) Local voluntary organisations including, The Scouts, Uphill Castle Cricket Club and Neighbourhood Watch are promoted through the UVS magazine 'Uphill Views'.

(e) The Victory Hall Committee, who report to the UVS Trustees, are responsible for the management and maintenance of the Victory Hall in Uphill.

(f) UVS administer both the village website providing essential information on the history including natural history of the village and Facebook page promoting local events.

At all times the Trustees declare that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Much of Uphill Village Society's work could not take place without the support of dedicated volunteers. In particular:

- The team of volunteers who plant and nurture the floral enhancements which can be seen throughout the village.
- Those who have turned out to clear litter.
- The volunteers who inspect the defibrillators located in the village on a weekly basis to ensure that they are in good working order.
- Individuals who have organised the events throughout the year.
- Contributors and editor of 'Uphill Views'
- The team who manages the Facebook page which makes residents aware of local events, public services information. The team also answer questions raised on the platform.
- Regular Trustee meetings are held, and all policies and procedures are regularly reviewed along with all relevant guidance from the Charity Commission, this being particularly relevant during this initial period in the Charities life.

Summary of the main achievements of the charity during the year

- The Charities magazine for the village continues to support the objects with articles related to the history, geography and natural history of the area and promotion of local voluntary organisations.
- The Beacon situated overlooking the village as part of the national chain has been lit for New Year and as a part of the national event to commemorate the Queen's Platinum Jubilee.
- Our group of volunteers kept the flower planters around the village maintained resulting in magnificent displays throughout the spring and summer.
- The village environment was improved during the local 'litter clearance' event in March.
- The Annual Village Show.
- The UVS worked the North Somerset Council and local churches in the setting up of a Community Living Room to provide help and support to residents both in and outside the village during cost of living and energy crisis.
- The UVS has been working with the Church Conservation Trust to try and resolve the issue of no electricity supply to the St Nicholas Church on the hill, due to damaged cables. This has involved the UVS in trying to coordinate between the various interested parties.
- UVS has worked in partnership with Uphill Village Academy to publish a history of the school on it's 150th anniversary and mount a major exhibition in celebration thereof. Displays were also mounted in Weston-Super-Mare Museum.

Section E Financial review

Brief statement of the charity's policy on reserves

There is to be a contingency reserve of £10,000

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds are from hall bookings, membership, monthly market, annual fete and events.

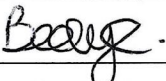
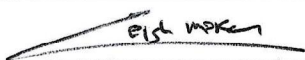
Expenditure has continued to enhance and maintain the village environment.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mrs Becky Cardwell	Mr Leigh Barry Morris
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	24/05/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Uphill Village Society	No (if any) 1158179
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Advertising	1,205	-	-	1,205	246
Donations and Grants	20	-	-	20	11,117
Events	15,034	-	-	15,034	4,437
Interest	17	-	-	17	3
Membership	3,249	-	-	3,249	4,004
Misc	-	-	-	-	130
Publications	488	-	-	488	1,045
VH Lettings	15,390	-	-	15,390	6,748
Sub total (Gross income for AR)	35,402	-	-	35,402	27,730
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,402	-	-	35,402	27,730
A3 Payments					
Donations and Grants	-	-	-	-	-
Events	11,778	-	-	11,778	2,413
Heritage Lottery Fund	-	-	-	-	-
Insurance	1,147	-	-	1,147	1,087
Publications	3,222	-	-	3,222	2,722
Sundries	1,486	-	-	1,486	1,557
VH Cleaning	4,426	-	-	4,426	4,493
VH Expenses	6,573	-	-	6,573	13,371
Village Maintenance	4,590	-	-	4,590	3,726
Sub total	33,221	-	-	33,221	29,370
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,221	-	-	33,221	29,370
Net of receipts/(payments)	2,181	-	-	2,181	- 1,640
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,376	-	-	49,376	51,016
Cash funds this year end	51,557	-	-	51,557	49,376

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	UVS Current Account	11,888	-	-
	Victory Hall Account	6,450	-	-
	Deposit Account	33,159	-	-
	Petty Cash	60	-	-
	Total cash funds	51,557	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Old assets	Unrestricted	1,061	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	REBECCA CARDWELL	15.5.2023
	LEIGH MORRIS	15/5/2023

UPHILL VILLAGE SOCIETY

Receipts and Payments Accounts for the period 1st January 2022 to 31st December 2022

Receipts and Payments

	Current Year to the nearest £	Previous Year to the nearest £
Receipts:		
Advertising	1,205	246
Donations and Grants	20	11,117
Events	15,034	4,437
Interest	17	3
Membership	3,249	4,004
Misc	-	130
Publications	488	1,045
VH Lettings	15,390	6,748
Total Receipts	35,402	27,730

Payments:		
Donations and Grants	-	-
Events	11,778	2,413
Heritage Lottery Fund	-	-
Insurance	1,147	1,087
Publications	3,222	2,722
Sundries	1,486	1,557
VH Cleaning	4,426	4,493
VH Expenses	6,573	13,371
Village Maintenance	4,590	3,726
Total Payments	33,221	29,370

Net of receipts/(payments) 2,181 - 1,640

Cash funds last year end 49,376

Cash funds this year end 51,557


Statement of assets and liabilities at the end of the period

Cash Funds:	
UVS Current Account	11,888
Victory Hall Account	6,450
Deposit Account	33,159
Petty Cash	60
Total cash funds	51,557

Assets retained for the charity's own use	1,061
	1,061

Signed by one or two trustees on behalf of all the trustees

Signature

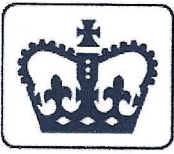


Print Name

LEIGH MORRIS

Date of Approval

15/5/23



Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name
Uphill Village Society

On accounts for the year ended

31st December 2022
Charity no (if any) 1158179

Set out on pages

1-2
(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

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: Tom Burges

Date: 15/5/2023

Name: THOMAS BURGES

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

CHARTERED ACCOUNTANT

Address:

27 BLUESMERE ROAD
UPHILL
WESTON-SUPER-MARE BS23 4U7

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text above.

UPHILL VILLAGE SOCIETY

England & Wales - Charity number 1158179

Accounts

Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	01	2021		31	12	2021

Section A Reference and administration details

Charity name	Uphill Village Society	
Other names charity is known by	UVS	
Registered charity number (if any)	1158179	
Charity's principal address	16 Old Church Rd	
	Uphill	
	Weston super Mare	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">BS23 4UH</td> </tr> </table>	Postcode
Postcode	BS23 4UH	

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	Richard Allam		Until 26/03/21	
2	Susan Andrews		Until 14/09/21	
3	Rebecca Cardwell	Treasurer		
4	Stewart Castle	Chair		
5	Jacqui Cuthbert		From 14/09/21	
6	Simon Duffill		Until 14/09/21	
7	Carole Fisher			
8	Carol Hartley		From 14/09/21	
9	Lew Hartley			
10	Marie Keele			
11	Delyth Lloyd-Evans		Until 14/09/21	
12	Susan Marshall			
13	Leigh Morris			
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by General Meeting and thereafter during a year by Trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Summary of the objects of the charity set out in its governing document

- (a) To promote high standards of planning and architecture in or affecting the area of benefit;
- (b) To educate the public in the geography, history, natural history and architecture of the area of benefit;
- (c) To secure the preservation, protection, development and improvement of features of historic or public interest in the area of benefit;
- (d) To promote for the benefit of the inhabitants of Uphill and the surrounding area the provision of facilities for recreation or other leisure time occupation for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants;
- (e) To promote for the benefit of the public, the efficiency of the police in Uphill and to promote good citizenship and greater public participation in the prevention and solution of crime in the area;
- (f) To maintain, improve, provide or assist in the provision of public amenities for the public benefit in Uphill and the surrounding area;
- (g) The promotion of the voluntary sector for the benefit of the public by the provision of support, including administrative and fundraising support, to local voluntary sector organisations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

(a) UVS committee have scrutinised planning applications in the area and raised observations when relevant. Building work and use of premises have been monitored and, when regulations are being contravened, the relevant authorities have been notified with reference to Conservation areas and sites of SSI.

(b) UVS magazine has been published three times this year and has included articles on local history and the natural history of the area. UVS supports the publication of books, pamphlets, and information leaflets about the area, all available at local outlets.

(c) UVS has funded a grounds maintenance programme to cover areas of the village not currently maintained by the council. Volunteers from UVS have carried out repair and maintenance tasks within the area.

(d) Reports of abandoned vehicles have been sent to the police. The UVS supports the village Neighbourhood Watch group and has supported the dissemination of NHW news. The UVS committee has worked with North Somerset Community Response Department to reduce the incidences of dog fouling in the area. Awareness stickers have been increased and regular patrols are being undertaken. Members are assisting the process by providing details of hotspots to the relevant department.

(e) Local voluntary organisations including, The Scouts, Uphill Castle Cricket Club and Neighbourhood Watch are promoted through the UVS magazine 'Uphill Views'. See also (d) above. The UVS has liaised with community work force and other organisations as to possible work for them within the village.

(f) In response to the ongoing Covid 19 pandemic the UVS have continued to coordinate support for residents via the Helping In Hands in Uphill scheme whereby volunteers assist those who are having to self-isolate.

(g) The Victory Hall Committee, who report to the UVS Trustees, are responsible for the management and maintenance of the Victory Hall in Uphill.

At all times the Trustees declare that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Much of Uphill Village Society's work could not take place without the support of dedicated volunteers. In particular:

- The team of volunteers who plant and nurture the floral enhancements which can be seen throughout the village.
- Those who have turned out to clear litter.
- Those who have spent many hours trying to keep down the brambles in the Donkey Field.
- The volunteers who inspect the defibrillators located in the village on a weekly basis to ensure that they are in good working order.
- Individuals who have organised the events throughout the year.
- Contributors and editor of 'Uphill Views'
- The team who manages the Facebook page which makes residents aware of local events, public services information. The team also answer questions raised on the platform.
- Regular Trustee meetings are held, and all policies and procedures are regularly reviewed along with all relevant guidance from the Charity Commission, this being particularly relevant during this initial period in the Charities life.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to COVID-19 most of the events planned for 2020 could not take place.

- The Charities magazine for the village continues to support the objects with articles related to the history, geography and natural history of the area and promotion of local voluntary organisations.
- The Beacon situated overlooking the village as part of the national chain has been lit for New Year and as a part of the national event to commemorate VE Day
- Our group of volunteers kept the flower planters around the village maintained resulting in magnificent displays throughout the spring and summer.
- The Donkey Field nature reserve was cleared of brambles and decayed trees resulting in the increased displays of snowdrops, primroses, daffodils, tulips and cowslips during the spring.
- The village environment was improved during the local 'litter clearance' event in March.
- The Annual Village Show.
- In consultation with the UVS, the local council has started carried out repairs and improvements to the play areas within the village park. New fencing has been installed around the play areas and the play equipment and soft play surfaces have been repaired.
- The UVS continued to coordinate help for those residents who had to self isolate by arranging for volunteers to assist with tasks including shopping and collecting prescriptions etc.
- The UVS has been working with the Church Conservation Trust to try and resolve the issue of no electricity supply to the St Nicholas Church on the hill, due to damaged cables. This has involved the UVS in trying to coordinate between the various interested parties.

Section E

Financial review

Brief statement of the charity's policy on reserves

There is to be a contingency reserve of £10,000

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds continues to be subscriptions.

Expenditure has continued to enhance and maintain the village environment.

Section F

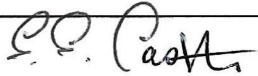

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Stewart Scott Castle	Mr Leigh Barry Morris
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	06/05/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Uphill Village Society

No (if any)
1158179

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

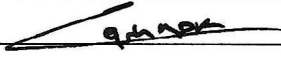
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Advertising	246	-	-	246	1,219
Donations and Grants	11,117	-	-	11,117	15,249
Events	4,437	-	-	4,437	535
Interest	3	-	-	3	12
Membership	4,004	-	-	4,004	1,545
Misc	130	-	-	130	-
Publications	1,045	-	-	1,045	-
VH Lettings	6,748	-	-	6,748	6,793
Sub total (Gross income for AR)	27,730	-	-	27,730	25,353
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,730	-	-	27,730	25,353
A3 Payments					
Donations and Grants	-	-	-	-	600
Events	2,413	-	-	2,413	909
Heritage Lottery Fund	-	-	-	-	-
Insurance	1,087	-	-	1,087	1,079
Publications	2,722	-	-	2,722	2,086
Sundries	1,557	-	-	1,557	1,504
VH Cleaning	4,493	-	-	4,493	4,280
VH Expenses	13,371	-	-	13,371	6,377
Village Maintenance	3,726	-	-	3,726	2,695
Sub total	29,370	-	-	29,370	19,530
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,370	-	-	29,370	19,530
Net of receipts/(payments)	- 1,640	-	-	- 1,640	5,823
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,016	-	-	51,016	45,192
Cash funds this year end	49,376	-	-	49,376	51,016

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	UVS Current Account	13,683	-	-
	Victory Hall Account	2,491	-	-
	Deposit Account	33,143	-	-
	Petty Cash	60	-	-
	Total cash funds		49,376	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Old assets	Unrestricted	1,061	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	LEIGH MORRIS	07/04/22

UPHILL VILLAGE SOCIETY

Receipts and Payments Accounts for the period 1st January 2021 to 31st December 2021

Receipts and Payments

	Current Year to the nearest £	Previous Year to the nearest £
Receipts:		
Advertising	246	1,219
Donations and Grants	11,117	15,249
Events	4,437	535
Interest	3	12
Membership	4,004	1,545
Misc	130	-
Publications	1,045	-
VH Lettings	6,748	6,793
Total Receipts	27,730	25,353

Payments:		
Donations and Grants	-	600
Events	2,413	909
Heritage Lottery Fund	-	-
Insurance	1,087	1,079
Publications	2,722	2,086
Sundries	1,557	1,504
VH Cleaning	4,493	4,280
VH Expenses	13,371	6,377
Village Maintenance	3,726	2,695
Total Payments	29,370	19,530

Net of receipts/(payments)	- 1,640	5,823
Cash funds last year end	51,016	
Cash funds this year end	49,376	

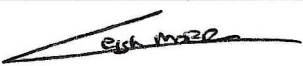
Statement of assets and liabilities at the end of the period

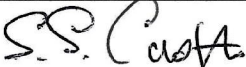
Cash Funds:	
UVS Current Account	13,683
Victory Hall Account	2,491
Deposit Account	33,142
Petty Cash	60
Total cash funds	49,376

Assets retained for the charity's own use	1,061
	1,061

Signed by one or two trustees on behalf of all the trustees

Signature





Print Name

LEIGH MORRIS

STEPHENS CUFF

Date of
Approval

07/04/22

07/04/22

UPHILL VILLAGE SOCIETY

Notes to Accounts December 2021

Receipts:

1 Donations and Grants

Links Ladies	580
Jean Willis	1,000
St Nicholas Church	106
COVID Grants	9,431
	11,117

2 Events

Cafe	774
Bazaar	614
Ducks	1,060
Markets	1,200
Show	789
	4,437

Payments:

3 Events

Cafe	35
Bazaar	528
Ducks	1,099
Rememberance Sunday	67
Children in Need	32
McMillan Coffee Morning	40
Markets	336
Scarecrow Festival	47
Show	229
	2,413

4 Publications

Calendars	374
Magazines	1,985
Adobe Software	181
Misc. Leaflets and Banners	182
	2,722

5 Sundries

Archives	83
Gifts	27
Printing, Postage & Stationery	332
Defibrillators	454
SumUp Card Reader	143
SumUp Fees	8
Refund of payment rec'd in error	29
Gambling Licence	20
New Notice Board	463
	1,557

UPHILL VILLAGE SOCIETY

Notes to Accounts December 2021 cont...

6 VH Expenses

Hall Maintenance	9,141
Filing Cabinets	490
Materials	345
Music Licence	146
Wifi Booster	50
Utilities	3,199
	13,371

-



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Uphill Village Society

**On accounts for the year
ended**

31st December 2021

**Charity no
(if any)**

1158179

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Tom Burgess

Date:

31/5/22

Name:

Tom Burgess

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

Chartered Accountant

Address:

27 Ellesmere Road

Uphill

Weston-super-Mare. BS23.4UT