

CHUDLEIGH KNIGHTON VILLAGE HALL

England & Wales · Charity number 1167250

Details

Status Registered

Legal form CIO

Registered 2016-05-20

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

Contact

Address Village Hall
Chudleigh Knighton
Chudleigh
Newton Abbot
Devon
TQ13 0HJ

Phone 07970216740

Email village.hall@chudleighknighton.org

Website www.chudleighknighton.org.

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF CHUDLEIGHKNIGHTON AND THE SURROUNDING DISTRICTS (NO BOUNDARY RESTRICTIONS) WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:(A) MEETINGS, LECTURES AND CLASSES, AND(B) OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THECONDITIONS OF LIFE FOR THE INHABITANTS.

Activities: Run Chudleigh Knighton Village Hall as a community building for the use of the villagers of Chudleigh Knighton and other organisations who provide services for the community. It is hired out to clubs and organisations as well as individuals for private functions. It is used by an outreach Post Office twice a week. There is a snooker room with a full sized table which is hired out.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Disability, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£13,201	£11,498	-	-
2023-12-31	£10,695	£13,027	-	-
2022-12-31	£11,010	£11,440	-	-
2021-12-31	£7,951	£9,518	-	-
2020-12-31	£16,802	£17,317	-	-

Trustees

Name	Role	Appointed
PATRICIA ELIZABETH CURTIS	Chair	2024-04-08
Arthur George Bray		2018-04-09
GILLIAN MARY HORN		2016-02-22
LIONEL PHILIP EDWARD BAKER		2016-04-09
LUCIE MALCOLM		2016-01-12
Marianne Weymouth		2022-04-05
RAYMOND DAVID WILLIAM HORN		2016-02-23
TAMSIN VICTORIA CROSSLAND		2016-02-14

CHUDLEIGH KNIGHTON VILLAGE HALL

England & Wales - Charity number 1167250

Accounts



Receipts and payments accounts

For the period
from

01/01/2024

To

31/12/2024

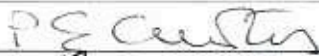

Section A Receipts and payments

	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					
HIRE OF HALL	5,532	-	-	5,532	7,207
SNOOKER	2,680	-	-	2,680	1,932
FUNDRAISING	943	-	-	943	-
REFUNDS FROM EDF ETC.	238	-	-	238	11
DONATIONS	446	-	-	446	439
ENTRY TO EVENTS	66	-	-	66	-
FEED IN TARRIF	396	-	-	396	506
DEVON COUNTY LOCALITY GRANT	-	2,500	-	2,500	300
ASDA GRANT	400	-	-	400	300
Sub total (Gross income for AR)	10,701	2,500	-	13,201	10,695
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,701	2,500	-	13,201	10,695
A3 Payments					
BUILDING WORKS	-	-	-	-	-
REPAIRS AND RENEWALS	2,138	-	-	2,138	3,778
FIRE SAFETY MAINTENANCE	573	-	-	573	581
GROUNDS MAINTENANCE	110	-	-	110	132
CLEANING WAGES AND MATERIALS	2,304	-	-	2,304	1,841
TELEPHONE AND INTERNET	429	-	-	429	300
LIGHT & HEAT	2,445	-	-	2,445	2,097
WATER RATES	521	-	-	521	334
POSTAGE & STATIONERY	63	-	-	63	121
ACCOUNTANCY	120	-	-	120	288
INSURANCE	2,051	-	-	2,051	2,323
LICENCES	130	-	-	130	152
EQUIPMENT PURCHASES	-	-	-	-	271
REFUNDED RENTAL	-	-	-	-	-
WEBSITE	252	-	-	252	105
MISCELLANEOUS	362	-	-	362	702
Sub total	11,498	-	-	11,498	13,027
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,498	-	-	11,498	13,027
Net of receipts/(payments)	- 797	2,500	-	1,703	- 2,332
A5 Transfers between funds	300	- 300	-	-	-
A6 Cash funds last year end	8,204	360	-	8,564	10,896
Cash funds this year end	7,707	2,560	-	10,267	8,564

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	TRUSTEE ACCOUNT	7,707	-	-
	TREASURERS ACCOUNT	-	2,560	-
	CASH	-	-	-
	Total cash funds	7,707	2,560	-
	0			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
	P E CURTIS	2 April 25
	L P E BAKER	2 April 25

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.

Trustees' Annual Report for the period

	Period start date			Period end date			
From	Day 01	Month 01	Year 2024	To	Day 31	Month 12	Year 2024

Section A Reference and administration details

Charity name CHUDLEIGH KNIGHTON VILLAGE HALL

Other names charity is known by NONE

Registered charity number (if any) 1167250

Charity's principal address

CHUDLEIGH KNIGHTON VILLAGE HALL	
PLYMOUTH ROAD	
CHUDLEIGH KNIGHTON	
Postcode	TQ13 0HJ

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	Patricia Curtis	Chair	From 08/04/2024	AGM
2	David Horn	Secretary		AGM
3	Philip Baker	Treasurer		AGM
4	Tamsin Crossland			AGM
5	Lucie Malcolm			AGM
6	Gillian Horn			AGM
7	Arthur Bray			AGM
8	Marianne Weymouth			AGM
9	Michael Rosslee	Chair	Resigned 15/07/2024	AGM
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	Trust deed
How the charity is constituted	CIO Foundation
Trustee selection methods	Elected by trustees and confirmed at AGM by community

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.

- Good relationship with Parish Council
- The Trustees all give their time voluntarily and receive no remuneration or other benefits.

Section C Objectives and activities

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

The provision and maintenance of a village hall for the use of the inhabitants of Chudleigh Knighton and the surrounding districts (no boundary restrictions) without distinction of political, religious or other opinions.

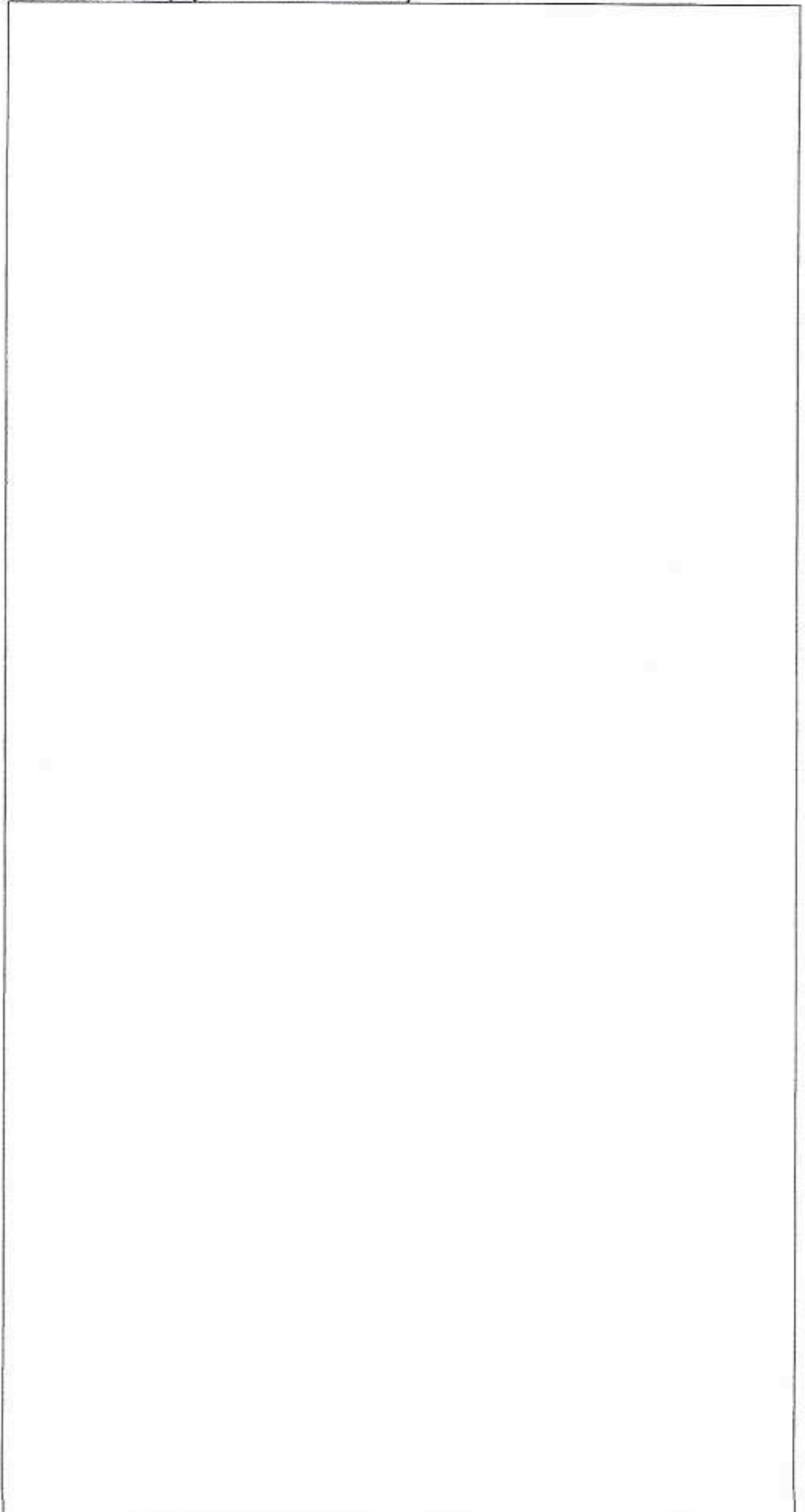
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- The hall is let out with the object of improving the life of local inhabitants.
- The hall has been hired for the purposes of health and fitness, leisure, first aid training, drama, bingo, a twice monthly friendship group for the over 50s and private parties.
- It is also used by the Parish Council for Council and Committee meetings which are open to the public as spectators.
- The snooker room is used regularly every week providing a facility for recreation, social interaction and wellbeing for men, though the facility is not exclusively restricted to men.
- There is a twice weekly outreach Post Office open in the hall.
- There is a free bookswap library including DVDs and jigsaws.
- Annual carol singing
- Polling station hosting
- Provision of a warm space for people suffering energy poverty in the winter months.
- Providing a free food larder facility using donations of food from the public.
- Monthly coffee and cake mornings.
- Monthly Men's Breakfast on the first Saturday.

When hiring out the hall we take into account the Charity Commission's guidance on public benefit.

The Hall is let to any group or individual regardless of age, gender, race, creed or disability for any lawful activity which is for the benefit and/or enjoyment of the public. It is also let to members of the community for private children's parties etc.

Additional details of objectives and activities (Optional information)



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

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

Summary of the main achievements of the charity during the year

During 2024 the hiring of the hall has been fairly consistent and the income only dropped slightly due to changes in hirers.

The snooker room now has more regular users, and Snooker income increased from around £1500 to over £2680.

The Parish Council has used the hall for all its meetings due to a lack of suitable facilities in the other communities in the Parish, WIFI now being an essential part of these meetings but has now started using Hennock Hall again for alternate meetings as they now have WiFi.

The Committee were concerned about the huge rises in energy prices the cost of living and aware that many in the village were struggling to heat their homes and to make ends meet. As a result we decided to once again provide heating in the Library Room and the Viridor Room from 9am to 5 pm every day along with free tea, coffee and biscuits for users in the adjacent kitchen area.

The stand in the entrance hall for donations of food, toiletries etc for those who were struggling financially has gone from strength to strength and is well stocked by generous donations and is well used.

The twice weekly outreach Post Office held in the office of the village hall continues to be a much valued facility for the village.

During the year a new front door was fitted using a locality grant from a local councillor and a grant from the Pantomime Group.

During the latter part of the year, the committee has been looking into obtaining a grant refurbish the snooker room and the toilet attached to it which are both suffering from damp penetration. This will be addressed in the new year and should vastly improve the facilities as well as making the fire escape from upstairs much safer with new railings.

Section E

Financial review

Brief statement of the charity's policy on reserves

We seek to maintain a minimum average balance of at least £5,000. This year we finished the year with a balance of £7,707 in the bank, reduced slightly from the previous. This year provides for a good cushion against increased costs or reduced rentals due to unforeseen events.

Details of any funds materially in deficit

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 funding is from hire of the hall, and a small amount from Feed-in-Tariff. We have now to be wary about our energy consumption as a new contract for electricity started in April and the same will happen for gas in January 2024 at new higher prices.

Section F

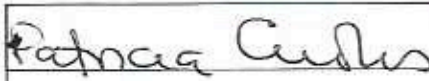

Other optional information

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)	PATRICIA CURTIS	L PHILIP BAKER
Position (eg Secretary, Chair, etc)	CHAIRMAN	Hon Treasurer
Date	2nd April 2025	

CHUDLEIGH KNIGHTON VILLAGE HALL

England & Wales - Charity number 1167250

Accounts



Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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					
HIRE OF HALL	7,207	-	-	7,207	8,802
SNOOKER	1,932	-	-	1,932	1,484
FUNDRAISING	-	-	-	-	-
REFUNDS FROM EDF ETC.	11	-	-	11	-
DONATIONS	439	-	-	439	136
FEED IN TARRIF	506	-	-	506	489
TDC LOCALITY GRANT	300	-	-	300	-
GRANTS PARISH COUNCIL	300	-	-	300	100
Sub total (Gross income for AR)	10,695	-	-	10,695	11,010
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,695	-	-	10,695	11,010
A3 Payments					
BUILDING WORKS	-	-	-	-	-
REPAIRS AND RENEWALS	3,778	-	-	3,778	3,645
FIRE SAFETY MAINTENANCE	581	-	-	581	-
GROUND MAINTENANCE	132	-	-	132	132
CLEANING WAGES AND MATERIALS	1,841	-	-	1,841	2,047
TELEPHONE AND INTERNET	300	-	-	300	309
LIGHT & HEAT	2,097	-	-	2,097	1,809
WATER RATES	334	-	-	334	296
POSTAGE & STATIONERY	121	-	-	121	56
ACCOUNTANCY	288	-	-	288	-
INSURANCE	2,323	-	-	2,323	2,148
LICENCES	152	-	-	152	348
EQUIPMENT PURCHASES	271	-	-	271	472
REFUNDED RENTAL	-	-	-	-	-
WEBSITE	105	-	-	105	50
MISCELLANEOUS	702	-	-	702	126
Sub total	13,027	-	-	13,027	11,440
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,027	-	-	13,027	11,440
Net of receipts/(payments)	- 2,332	-	-	- 2,332	430
A5 Transfers between funds	- 300	300	-	-	Transfer error
A6 Cash funds last year end	10,836	60	-	10,896	11,325
Cash funds this year end	8,204	360	-	8,564	10,896

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	TRUSTEE ACCOUNT	8,204	-	-
	TREASURERS ACCOUNT	-	360	-
	CASH	-	-	-
	Total cash funds	8,204	360	-

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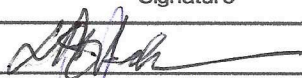

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
	L.P.E. BAKER	8/04/24
	MICHAEL ROSSUZÉ	8/4/24



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
CHUDLEIGH KNIGHTON VILLAGE HALL

On accounts for the year ended

31ST DECEMBER 2023

Charity no (if any)

1167250

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 31/12/2023

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:

C.W. Lillington

Date:

08/04/2024

Name:

Clare Lillington

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

FMAAT

Address:

Raddon, Station Hill, Chudleigh

Newton Abbot, Devon

TQ13 0EE

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.

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 CHUDLEIGH KNIGHTON VILLAGE HALL

Other names charity is known by NONE

Registered charity number (if any) 1167250

Charity's principal address

CHUDLEIGH KNIGHTON VILLAGE HALL	
PLYMOUTH ROAD	
CHUDLEIGH KNIGHTON	
Postcode	TQ13 0HJ

116

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	Mike Rosslee	Chair		AGM
2	David Horn	Secretary		AGM
3	Philip Baker	Treasurer		AGM
4	Tamsin Crossland	Booking Secretary		AGM
5	Lucie Malcolm			AGM
6	Gillian Horn			AGM
7	Arthur Bray			AGM
8	Marianne Weymouth		From 5 th April 2022	AGM
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

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)

- The hall is let out with the object of improving the life of local inhabitants.
- The hall has been hired for the purposes of health and fitness, leisure, first aid training, drama, bingo, a twice monthly friendship group for the over 50s and private parties.
- This year we had a screening of the Coronation and the following day a Garden Party to celebrate the same.
- It is also used by the Parish Council for Council and Committee meetings which are open to the public as spectators.
- The snooker room is used regularly every week providing a facility for recreation, social interaction and wellbeing for men, though the facility is not exclusively restricted to men.
- There is a twice weekly outreach Post Office open in the hall.
- There is a free bookswap library including DVDs and jigsaws.
- Annual carol singing
- Polling station hosting
- Provision of a warm space for people suffering energy poverty in the winter months.
- Providing a free food larder facility using donations of food from the public.
- Monthly coffee and cake mornings.

When hiring out the hall we take into account the Charity Commission's guidance on public benefit.

The Hall is let to any group or individual regardless of age, gender, race, creed or disability for any lawful activity which is for the benefit and/or enjoyment of the public. It is also let to members of the community for private children's parties etc.

Summary of the main achievements of the charity during the year

During 2023 the hiring of the hall has been fairly consistent and the income only dropped slightly due to changes in hirers.

The snooker room now has more regular users, and Snooker income increased from around £1500 to over £1900.

The Parish Council has used the hall for all its meetings due to a lack of suitable facilities in the other communities in the Parish, WIFI now being an essential part of these meetings.

The Committee were concerned about the huge rises in energy prices the cost of living and aware that many in the village were struggling to heat their homes and to make ends meet. As a result we decided to provide heating in the Library Room and the Viridor Room from 9am to 5 pm every day along with free tea, coffee and biscuits for users in the adjacent kitchen area.

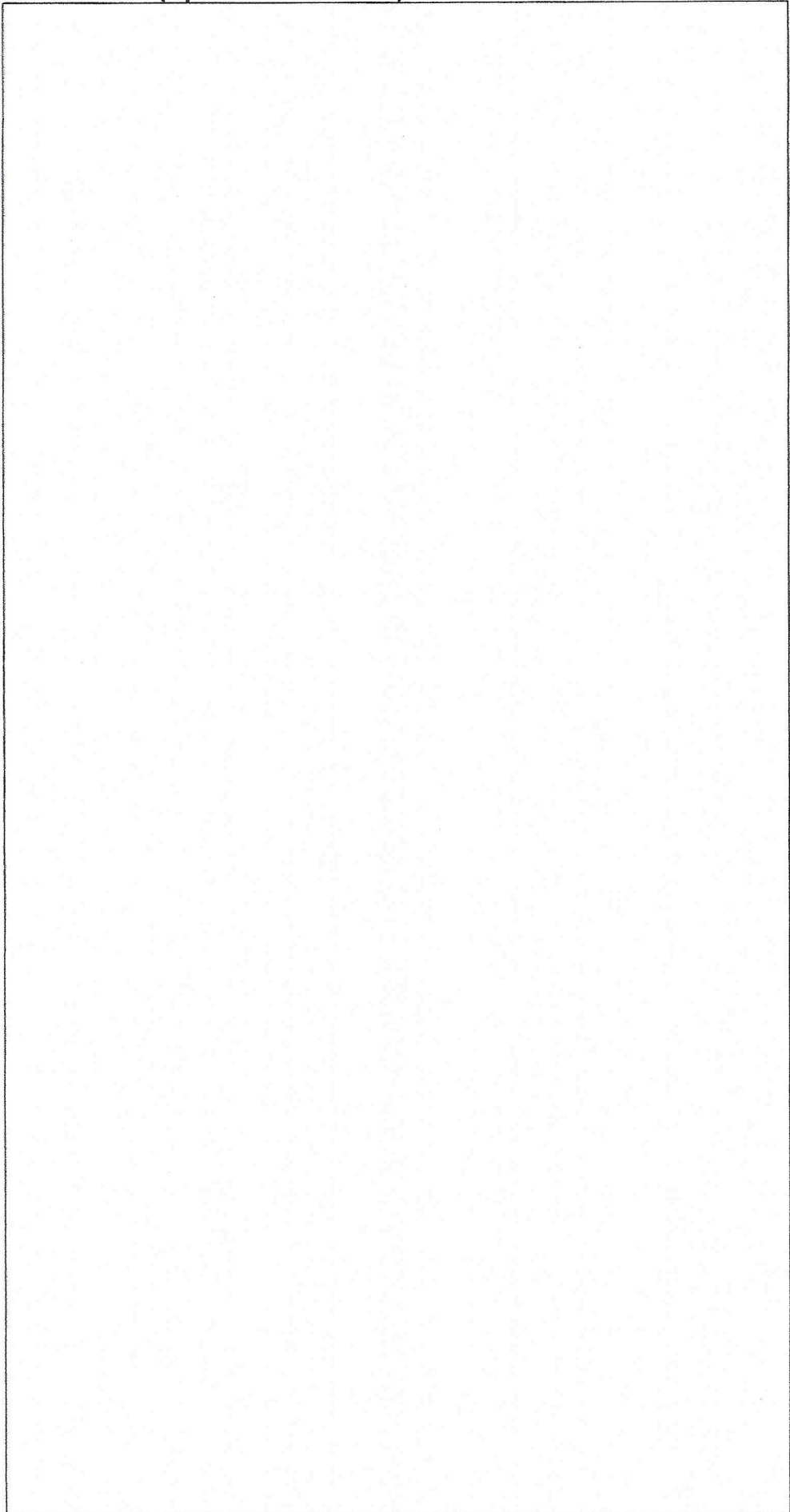
The stand in the entrance hall for donations of food, toiletries etc for those who were struggling financially has gone from strength to strength and is well stocked by generous donations and is well used.

The twice weekly outreach Post Office held in the office of the village hall continues to be a much valued facility for the village.

A free party for the Coronation of King Charles III was held in the hall and its garden in May which was very successful and attended by many residents, with the actual event screened live the previous day with free refreshments etc.

The main expense of the year was the spending of around £3000 on having all the electricity switchgear and fuse boards updated and replaced with RCDs to current safety standards.

Additional details of objectives and activities (Optional information)



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

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

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 <i>(eg. trust deed, constitution)</i>	Trust deed
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO Foundation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by trustees and confirmed at AGM by community

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.

<ul style="list-style-type: none"> • Good relationship with Parish Council • The Trustees all give their time voluntarily and receive no remuneration or other benefits.
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Section C Objectives and activities

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

<p>The provision and maintenance of a village hall for the use of the inhabitants of Chudleigh Knighton and the surrounding districts (no boundary restrictions) without distinction of political, religious or other opinions.</p>

Summary of the main achievements of the charity during the year

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The main expense of the year was the spending of around £3000 on having all the electricity switchgear and fuse boards updated and replaced with RCDs to current safety standards.

Section E

Financial review

Brief statement of the charity's policy on reserves

We seek to maintain a minimum average balance of £5,000. This year we finished the year with a balance of £8,204 in the bank, reduced from the previous year by the expenditure of reserves to update the electrics. This provides for a good cushion against increased costs or reduced rentals due to unforeseen events.

Details of any funds materially in deficit

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 funding is from hire of the hall, and a small amount from Feed-in-Tariff. We have now to be wary about our energy consumption as a new contract for electricity started in April and the same will happen for gas in January 2024 at new higher prices.

Section F

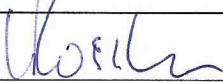
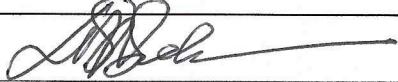
Other optional information

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)	MICHAEL ROSSLEE	L PHILIP BAKER
Position (eg Secretary, Chair, etc)	CHAIRMAN	Hon Treasurer

Date 8th April 2024

CHUDLEIGH KNIGHTON VILLAGE HALL

England & Wales - Charity number 1167250

Accounts



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2022		31/12/2022

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					
HIRE OF HALL	8,802	-	-	8,802	6,628
SNOOKER	1,484	-	-	1,484	867
FUNDRAISING	-	-	-	-	-
REFUNDS FROM EDF ETC.	-	-	-	-	-
DONATIONS	136	-	-	136	-
FEED IN TARRIF	489	-	-	489	456
TDC COVID BUSINESS RATES GRANT	-	-	-	-	-
GRANTS PARISH COUNCIL	100	-	-	100	-
Sub total (Gross income for AR)	11,010	-	-	11,010	7,951
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,010	-	-	11,010	7,951
A3 Payments					
BUILDING WORKS	-	-	-	-	-
REPAIRS AND RENEWALS	3,645	-	-	3,645	3,409
FIRE SAFETY MAINTENANCE	-	-	-	-	358
GROUPS MAINTENANCE	132	-	-	132	90
CLEANING WAGES AND MATERIALS	2,047	-	-	2,047	1,300
TELEPHONE AND INTERNET	309	-	-	309	258
LIGHT & HEAT	1,809	-	-	1,809	1,620
WATER RATES	296	-	-	296	127
POSTAGE & STATIONERY	56	-	-	56	128
ACCOUNTANCY	-	-	-	-	168
INSURANCE	2,148	-	-	2,148	1,872
LICENCES	348	-	-	348	20
EQUIPMENT PURCHASES	472	-	-	472	23
REFUNDED RENTAL	-	-	-	-	94
WEBSITE	50	-	-	50	50
MISCELLANEOUS	126	-	-	126	-
Sub total	11,440	-	-	11,440	9,518
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,440	-	-	11,440	9,518
Net of receipts/(payments)	- 430	-	-	- 430	- 1,567
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,266	60	-	11,325	12,892
Cash funds this year end	10,836	60	-	10,896	11,325

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	TRUSTEE ACCOUNT	10,836	-	-
	TREASURERS ACCOUNT	-	60	-
	CASH	-	-	-
	Total cash funds	10,836	60	-


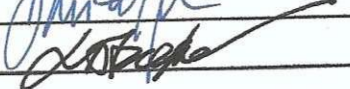
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	The Trustees confirm, in accordance with the Charitable Incorporated Organisations (general) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO.		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	DAVID HORN	22/3/23
	L. Philip BAKER	22/3/23



**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
CHUDLEIGH KNIGHTON VILLAGE HALL

**On accounts for the year
ended**

31ST DECEMBER 2022

**Charity no
(if any)**

1167250

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 31/12/2022

**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").

**Independent
examiner's statement**

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.

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:

C.W. Lillington

Date:

20/03/2023

Name:

Clare Lillington

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

FMAAT

Address:

Raddon, Station Hill, Chudleigh

Newton Abbot, Devon

TQ13 0EE

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 CHUDLEIGH KNIGHTON VILLAGE HALL

Other names charity is known by NONE

Registered charity number (if any) 1167250

Charity's principal address

CHUDLEIGH KNIGHTON VILLAGE HALL
 PLYMOUTH ROAD
 CHUDLEIGH KNIGHTON
Postcode TQ13 0HJ

116

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	Mike Rosslee	Chair	AGM
2	David Horn	Secretary	AGM
3	Philip Baker	Treasurer	AGM
4	Tamsin Crossland	Booking Secretary	AGM
5	Lucie Malcolm		AGM
6	Gillian Horn		AGM
7	Arthur Bray		AGM
8	Carol Godwin	From 21 st Sept 2021	AGM
9	Marianne Weymouth	From 5 th April 2022	AGM
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)

Trust deed

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

CIO Foundation

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

Elected by trustees and confirmed at AGM by community

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.

<ul style="list-style-type: none"> • Good relationship with Parish Council • The Trustees all give their time voluntarily and receive no remuneration or other benefits.
--

Section C Objectives and activities

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

The provision and maintenance of a village hall for the use of the inhabitants of Chudleigh Knighton and the surrounding districts(no boundary restrictions) without distinction of political, religious or other opinions.

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)

- The hall is let out with the object of improving the life of local inhabitants.
- The hall has been hired for the purposes of health and fitness, leisure, first aid training, drama, bingo, a twice monthly friendship group for the over 50s.
- It is also used by the Parish Council for Council and Committee meetings which are open to the public as spectators.
- The snooker room is used regularly every week.
- There is a twice weekly outreach Post Office open in the hall.
- There is a free bookswap library including DVDs and jigsaws.
- Annual community pantomime
- Annual carol singing
- Polling station hosting

When hiring out the hall we take into account the Charity Commission's guidance on public benefit.

The Hall is let to any group or individual regardless of age, gender, race, creed or disability for any lawful activity which is for the benefit and/or enjoyment of the public. It is also let to members of the community for private children's parties etc.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

During 2022 the recovery from lockdown restrictions progressed and usage and income increased over 2021.

The snooker room now has regular users, though there was a break during the year due to the baze being damaged and a delay in replacing it due to a lack of local contractors to carry out the work.

The Parish Council has used the hall for all its meetings due to a lack of suitable facilities in the other communities in the Parish, WIFI now being an essential part of these meetings.

The Committee were concerned about the huge rises in energy prices the cost of living and aware that many in the village were struggling to heat their homes and to make ends meet. As a result we decided to provide heating in the Library Room and the Viridor Room from 9am to 5 pm every day along with free tea, coffee and biscuits for users in the adjacent kitchen area.

The other initiative was to set up a stand in the entrance hall for donations of food, toiletries etc for those who were struggling financially to help themselves to what they needed. This has been successful.

The twice weekly outreach Post Office held in the office of the village hall continues to be a much valued facility for the village.

A free Platinum Jubilee party for HM Queen Elizabeth II was held in the hall and its garden in June which was very successful and attended by many residents.

Section E

Financial review

Brief statement of the charity's policy on reserves

We seek to maintain a minimum average balance of £5,000. This year we finished the year with a balance of over £10,000 in the bank. This provides for a good cushion against increased costs or reduced rentals due to unforeseen events.

Details of any funds materially in deficit

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 funding is from hire of the hall, and a small amount from Feed-in-Tariff. The Feed-in-Tariff brings in considerably more money than is currently paid out for electricity. However this will not be the case after 1st April 2023 when a new electricity contract with EDF will start at substantially higher prices due to the energy price hikes of the past year. Our Gas price are still set at pre-crisis prices until January 2024.

Section F

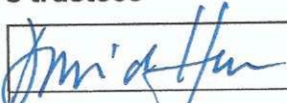
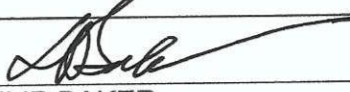
Other optional information

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)	DAVID HORN	L PHILIP BAKER
Position (eg Secretary, Chair, etc)	SECRETARY	Hon Treasurer

Date

22/03/2023

CHUDLEIGH KNIGHTON VILLAGE HALL

England & Wales - Charity number 1167250

Accounts



Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 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					
HIRE OF HALL	6,628	-	-	6,628	4,816
SNOOKER	867	-	-	867	1,277
FUNDRAISING	-	-	-	-	-
REFUNDS FROM EDF ETC.	-	-	-	-	-
DONATIONS	-	-	-	-	251
FEED IN TARRIF	456	-	-	456	460
TDC COVID BUSINESS RATES GRANT	-	-	-	-	10,000
GRANTS PARISH COUNCIL	-	-	-	-	150
Sub total (Gross income for AR)	7,951	-	-	7,951	16,953
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,951	-	-	7,951	16,953
A3 Payments					
BUILDING WORKS	-	-	-	-	7,870
REPAIRS AND RENEWALS	3,409	-	-	3,409	1,059
FIRE SAFETY MAINTENANCE	358	-	-	358	335
GROUNDS MAINTENANCE	90	-	-	90	80
CLEANING WAGES AND MATERIALS	1,300	-	-	1,300	1,672
TELEPHONE AND INTERNET	258	-	-	258	368
LIGHT & HEAT	1,620	-	-	1,620	2,681
WATER RATES	127	-	-	127	231
POSTAGE & STATIONERY	128	-	-	128	42
ACCOUNTANCY	168	-	-	168	156
INSURANCE	1,872	-	-	1,872	1,866
LICENCES	20	-	-	20	192
EQUIPMENT PURCHASES	23	-	-	23	368
REFUNDED RENTAL	94	-	-	94	150
WEBSITE	50	-	-	50	50
DONATION TO FOODBANK	-	-	-	-	200
Sub total	9,518	-	-	9,518	17,319
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,518	-	-	9,518	17,319
Net of receipts/(payments)	- 1,567	-	-	- 1,567	- 366
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,832	60	-	12,892	13,258
Cash funds this year end	11,266	60	-	11,325	12,892

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	TRUSTEE ACCOUNT	11,266	-	-
	TREASURERS ACCOUNT	-	60	-
	CASH	-	-	-
	Total cash funds	11,266	60	-

0

OK OK OK


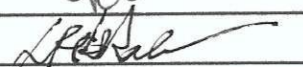
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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
	M Rossiter	5 APR 22
	LPE BAKER	5 APR 22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CHUDLEIGH KNIGHTON VILLAGE HALL

**On accounts for the year
ended**

31ST December 2021

**Charity no
(if any)**

1167250

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 **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 (~~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:

Date:

05/04/2022

Name:

Ian Barrett

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

FCA FCIE

Address:

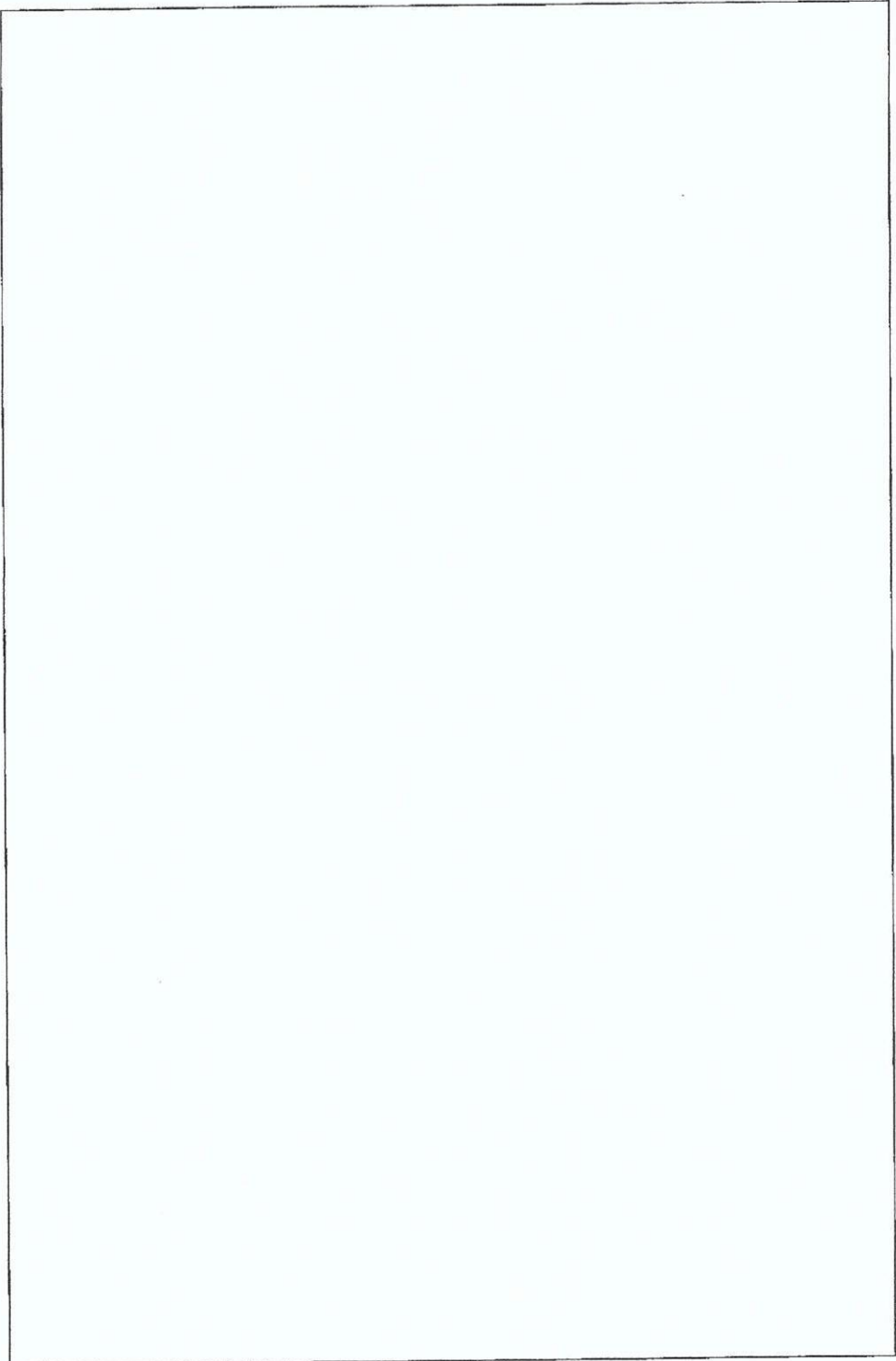
22 Union Street

Newton Abbot

TQ12 2JS

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.



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name CHUDLEIGH KNIGHTON VILLAGE HALL

Other names charity is known by NONE

Registered charity number (if any) 1167250

Charity's principal address CHUDLEIGH KNIGHTON VILLAGE HALL

PLYMOUTH ROAD

CHUDLEIGH KNIGHTON

Postcode TQ13 0HJ

116

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	Mike Rosslee	Chair		AGM
2	David Horn	Secretary		AGM
3	Philip Baker	Treasurer		AGM
4	Tamsin Crossland	Booking Secretary		AGM
5	Lucie Malcolm			AGM
6	Gillian Horn			AGM
7	Arthur Bray			AGM
8	Carol Godwin		From 21 st Sept 2021	AGM
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)

--

Section B Structure, governance and management

Description of the charity's trusts

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

Trust deed

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

CIO Foundation

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

Elected by trustees and confirmed at AGM by community

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.

- Good relationship with Parish Council
- The Trustees all give their time voluntarily and receive no remuneration or other benefits.

Section C Objectives and activities

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

The provision and maintenance of a village hall for the use of the inhabitants of Chudleigh Knighton and the surrounding districts (no boundary restrictions) without distinction of political, religious or other opinions.

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)

- The hall is let out with the object of improving the life of local inhabitants.
- The hall has been hired for the purposes of health and fitness, leisure, first aid training, drama, bingo, a twice monthly friendship group for the over 50s.
- It is also used by the Parish Council for Council and Committee meeting which are open to the public as spectators.
- The snooker room is used regularly every week.
- There is a twice weekly outreach Post Office open in the hall.
- There is a free bookswap library including DVDs and jigsaws.
- Annual community pantomime
- Annual carol singing
- Polling station hosting

When hiring out the hall we take into account the Charity Commission's guidance on public benefit.

The Hall is let to any group or individual regardless of age, gender, race, creed or disability for any lawful activity which is for the benefit and/or enjoyment of the public. It is also let to members of the community for private children's parties etc.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

During 2021 there was a gradual recovery from the effects of the COVID-19 pandemic as restrictions on mixing were gradually lifted, meaning that by the end of the year occupancy was returning to a near normal level.

However, FND FriENDs terminated their use of the Hall but the vital service of the outreach Post Office carried on uninterrupted.

First Aid training by Devon First Aid carried on also as a vital service, all with required social distancing etc.

Appropriate Signage and hand sanitising facilities are still provided by the committee.

The Village Hall has during the year provided a facility for the Parish Council to install an emergency heart defibrillator for the village on the outside of the building.

Rentals have still been reduced due to COVID with the rental income being about half to two thirds of that of pre-COVID years.

General maintenance has carried on and been kept up to date.

Hennock Parish Council was able to reconvene

The library room remained open to provide villagers with a facility to borrow books, dvds and jigsaw puzzles, returned items being suitably quarantined between loans.

During the year the conversion of the old caretaker's flat area into a Quiet Room was completed with the purchase of carpet and furniture. This will provide a comfortable facility for people to sit and read or rest. It has now been named the Viridor Suite in recognition of the Grant Viridor provided that made the project possible.

Section E

Financial review

Brief statement of the charity's policy on reserves

We seek to maintain a minimum average balance of £5,000. This year we finished the year with a balance of over £10,000 in the bank in spite of reduced income. This provides for a good cushion against increased costs or reduced rentals due to unforeseen events. This has been maintained in 2021 in spite of the reduced rentals due to COVID restrictions.

Details of any funds materially in deficit

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 funding is from hire of the hall, and a small amount from Feed-in-Tariff. The Feed-in-Tariff brings in considerably more money than is paid out for electricity.

Section F

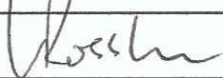
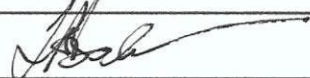
Other optional information

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)	MICHAEL ROSSLEE	L PHILIP BAKER
Position (eg Secretary, Chair, etc)	Chair	Hon Treasurer
Date	5 APR 22	

CHUDLEIGH KNIGHTON VILLAGE HALL

England & Wales - Charity number 1167250

Accounts

Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	01	2020		31	12	2020

Section A Reference and administration details

Charity name

CHUDLEIGH KNIGHTON VILLAGE HALL

Other names charity is known by

NONE

Registered charity number (if any)

1167250

Charity's principal address

CHUDLEIGH KNIGHTON VILLAGE HALL

PLYMOUTH ROAD

CHUDLEIGH KNIGHTON

Postcode

TQ13 0HJ

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	Mike Rosslee	Chair		AGM
2	David Horn	Secretary		AGM
3	Phillip Baker	Treasurer		AGM
4	Tamsin Crossland	Booking Secretary		AGM
5	Lucie Malcolm			AGM
6	Gillian Horn			AGM
7	Arthur Bray			AGM
8				
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 <i>(eg. trust deed, constitution)</i>	Conveyance
How the charity is constituted <i>(eg. trust association company)</i>	CIO
Trustee selection methods <i>(eg. appointed by electors)</i>	Elected at AGM by community

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.

- Good relationship with Parish Council
- The Trustees all give their time voluntarily and receive no remuneration or other benefits.

Section C Objectives and activities

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

The provision and maintenance of a village hall for the use of the inhabitants of Chudleigh Knighton and the surrounding districts (no boundary restrictions) without distinction of political, religious or other opinions.

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)

- Due to the COVID-19 pandemic use of the hall has been greatly reduced through 2020. However normally the following activities would be taking place:
 - The hall is let out with the object of improving the life of local inhabitants.
 - The hall has been hired for the purposes of health and fitness, leisure, first aid training, drama, bingo, a twice monthly friendship group for the over 50s.
 - It is also used by the Parish Council for Council and Committee meeting which are open to the public as spectators.
 - The snooker room is used regularly every week.
 - There is a twice weekly outreach Post Office open in the hall.
 - There is a free bookswap library including DVDs and jigsaws.
 - Annual community pantomime
 - Annual carol singing
 - Polling station hosting
- When hiring out the hall we take into account the Charity Commission's guidance on public benefit.
- The Hall is let to any group or individual regardless of age, gender, race, creed or disability for any lawful activity which is for the benefit and/or enjoyment of the public. It is also let to members of the community for private children's parties etc.

Additional details of objectives and activities (Optional Information)

[Empty box for optional information]

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

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

Summary of the main achievements of the charity during the year

Due to the COVID-19 pandemic use of the hall has been greatly reduced from the beginning of the first lockdown in March 2020.

However frontline care and counselling by FND FriENds carried on and the vital service of the outreach Post Office carried on uninterrupted.

First Aid training by Devon First Aid carried on also as a vital service, all with required social distancing etc.

Appropriate Signage and hand sanitising facilities were provided by the committee.

The Village Hall has during the year provided a facility for the Parish Council to install an emergency heart defibrillator for the village on the outside of the building.

Rentals have been much reduced due to COVID. However, we qualified for the Government COVID Business grant of £10,000 through Telgnbridge District Council which we applied for and received. This has successfully made up for any shortfall in rentals.

General maintenance has carried on and been kept up to date.

Hennock Parish Council, though unable to hold meetings in the hall due to COVID, generously provided grants to cover some of the lost rentals it would normally have paid.

The library room remained open to provide villagers with a facility to borrow books, DVDs and jigsaw puzzles, returned items being suitably quarantined between loans.

During the year we applied for a grant from Viridor Landfill to replace the antiquated heating boiler with a much more efficient one and to convert the old caretaker's flat area into a Quiet Room. This will provide a comfortable facility for people to sit and read or rest. It also provides a calm area for organisations such as FND FriENds to carry out one to one counselling.

Section E

Financial review

Brief statement of the charity's policy on reserves

We seek to maintain a minimum average balance of £5,000. This year we finished the year with a balance of over £10,000 in the bank in spite of reduced income. This provides for a good cushion against increased costs or reduced rentals due to unforeseen events. This has been maintained in 2020 in spite of COVID.

Details of any funds materially in deficit

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 funding is from hire of the hall, and a small amount from Feed-in-Tariff. The Feed in Tariff brings in considerably more money than is paid out for electricity.

Due to unforeseen structural problems during the Quiet Room project, the Viridor grant had to be augmented from reserves to cover the extra work. However, this had no significant impact on our reserves.

Section F

Other optional information

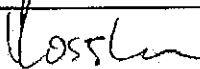
Section G

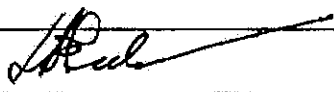
Declaration

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

Signed on behalf of the charity's trustees

Signature(s)





Full name(s)

MICHAEL ROSSLEE

L PHILIP BAKER

Position (eg Secretary, Chair, etc)

Chair

Hon Treasurer

Date

9th April 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CHUDLEIGH KNIGHTON VILLAGE HALL	No (if any) 1167250
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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					
HIRE OF HALL	4,816	-	-	4,816	6,643
SNOOKER	1,277	-	-	1,277	2,312
FUNDRAISING	-	-	-	-	340
REFUNDS FROM EDF ETC.	-	-	-	-	383
DONATIONS	100	151	-	251	-
FEED IN TARRIF	480	-	-	480	425
TDC COVID BUSINESS RATES GRANT	10,000	-	-	10,000	-
GRANTS PARISH COUNCIL	150	-	-	150	789
Sub total (Gross income for AR)	16,802	151	-	16,953	10,892
A2 Asset and Investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total receipts	16,802	151	-	16,953	10,892
A3 Payments					
BUILDING WORKS	7,870	-	-	7,870	-
REPAIRS AND RENEWALS	1,059	-	-	1,059	1,481
FIRE SAFETY MAINTENANCE	335	-	-	335	287
GROUNDS MAINTENANCE	80	-	-	80	80
CLEANING WAGES AND MATERIALS	1,672	-	-	1,672	1,504
TELEPHONE AND INTERNET	368	-	-	368	393
LIGHT & HEAT	2,681	-	-	2,681	887
WATER RATES	231	-	-	231	806
POSTAGE & STATIONERY	42	-	-	42	8
ACCOUNTANCY	158	-	-	156	150
INSURANCE	1,866	-	-	1,866	1,831
LICENCES	192	-	-	192	272
EQUIPMENT PURCHASES	368	-	-	368	404
REFUNDED RENTAL	150	-	-	150	-
WEBSITE	50	-	-	50	57
DONATION TO FOODBANK	200	-	-	200	-
Sub total	17,319	-	-	17,319	7,770
A4 Asset and Investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	17,319	-	-	17,319	7,770
Net of receipts/(payments)	- 517	151	-	366	3,122
A5 Transfers between funds	1,240	- 1,240	-	-	-
A6 Cash funds last year end	12,110	1,149	-	13,258	10,137
Cash funds this year end	12,832	60	-	12,892	13,258

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	TRUSTEE ACCOUNT	12,832	-	-
	TREASURERS ACCOUNT	-	60	-
	CASH	-	-	-
	Total cash funds	12,832	60	-

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

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	MICHAEL ROSSLEE	09/04/2021
	L PHILIP BAKER	09/04/2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CHUDLEIGH KNIGHTON VILLAGE HALL

**On accounts for the year
ended**

31ST December 2020
Charity no (if any) 1167250

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 **31/12/2020**.

**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: 

Date: 26/05/2021

Name: Ian Barrett

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

FCA FCIE

Address:

22 Union Street
Newton Abbot
TQ12 2JS

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.