

BISHOPSTEIGNTON HERITAGE

England & Wales · Charity number 1169410

Details

Other names THE BISHOPSTEIGNTON MUSEUM

Status Registered

Legal form CIO

Registered 2016-09-29

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

Contact

Address Community Centre
Shute Hill
Bishopsteignton
Teignmouth
TQ14 9QL

Phone 01626 681702

Email info@bishopsteigntonheritage.co.uk

Activities

Objects: 'TO ESTABLISH AND MAINTAIN A HERITAGE FACILITY IN BISHOPSTEIGNTON, DEVON, IN ORDER TO ADVANCE THE EDUCATION OF, AND FOR THE BENEFIT OF THE COMMUNITY

Activities: To establish and maintain a heritage facility in Bishopsteignton, Devon, in order to advance the education of, and for the benefit of the community? We have established an Annual Molly Coombe lecture and continue a programme of irregular talks relating to the village and the surrounding area, a research group and soon hope to install information boards and a website link to all our activities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£68,278	£56,139	-	-
2023-12-31	£50,237	£40,753	-	-
2022-12-31	£43,300	£36,444	-	-
2021-12-31	£39,890	£32,667	-	-
2020-12-31	£29,951	£28,707	-	-

Trustees

Name	Role	Appointed
Amber Johanna Goldhahn		2026-04-13
Arthur Christopher Wikeley		2023-01-09
David Andrew Robbins		2023-10-09
Debbie Myers		2025-08-01
John Richard William Reynolds		2022-02-07
Kim Ford		2023-03-13
Lewis Myers		2024-12-09
Stephen Roberts		2024-08-05

BISHOPSTEIGNTON HERITAGE

England & Wales - Charity number 1169410

Accounts

BISHOPSTEIGNTON HERITAGE

CHARITABLE INCORPORATED ORGANISATION NUMBER 1169410

TRUSTEES' REPORT

AND

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2024

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2024

Contents	Page number
Company Information	1
Trustees Report	2
Trading Account	5
Balance Sheet	6
Notes	7
Independent Examiners Report	9

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2024

Legal and Administrative Information

Trustees:

Mr John Reynolds (Chair)
Mrs Jessica Gibby (Vice Chair)
Mr Steven Roberts (Treasurer) (appointed 5 Aug 2024)
Mrs Kim Ford
Mr Chris Wikeley
Mr David Robbins
Mr Lewis Myers (appointed 9 Dec 2024)
Mr John Parkes (resigned 7 Oct 2024)
Mrs Sally White (resigned 1 Apr 2025)

Charity Commission Number:

1169410

Principal Address

Community Centre
Shute Hill
Bishopsteignton
Teignmouth
Devon TQ14 9QL

Independent Examiner

Susan Beverton
13 Bishops Avenue
Bishopsteignton
Teignmouth
Devon TQ14 9RE

Bankers

Nat West Bank
48 Courtenay Street
Newton Abbot
Devon TQ12 2EE

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2024

Reserve Policy, Investment Policy and Risk Management

The Trustees review the Reserves of the Charity on a regular basis and consider these are adequate to ensure the continuation of Our Aims

These are to have sufficient Cash Reserves in order to maintain sufficient working capital for the Charity to operate for a minimum of 12 months from the date of signing of this Report, together with a Capital Cash Reserve sum (presently £45,000) to act as a "Buffer" or to be used for any sizeable project that may fall within the remit of Our Charity.

At the year end our major investments were held in property, with two of these generating sufficient net rental income to fund day to day running costs. This policy is reviewed on a regular basis.

Currently we have no Stock Exchange/Charity Commission type investments but again this policy is kept under review.

The Trustees regularly consider the major risks to which the Charity is exposed and consider that these are mitigated via the Governance of our Board of Trustees which has suitable knowledge and experience of the field in which we operate.

Chairman's Review of Activities and Developments

Finances

During the year we disposed of a piece of land which had difficult and dangerous access. We will look to use the funds released to further the aims of the charity.

We experienced a period when only one of our properties was let resulting in a drop in income compared to the previous year. In addition to the reduced income we also incurred some sizeable property maintenance costs.

Overall our financial position remains strong with reserves sufficient to meet our current needs.

Talks and Events

In April the RSPB gave a presentation entitled "Cirl Buntings in South Devon - Rare Nature on your Doorstep" for this year's Molly Coombe talk. A fascinating insight into conservation work being carried out within our Parish. Ticket proceeds were split between the RSPB and Bishopsteignton youth organisations

In November we held a highly successful event "An Evening with Colin and Dave". This entertaining and humorous trip down memory lane saw the duo share reminiscences and history of the village that included many in the audience. Tickets sold out almost immediately. Nearly £500 was raised benefiting the Memory Café and Community Centre.

Produced by the Bishopsteignton Heritage Team the event represented a collaboration between us, the Players, Community Centre, Pantomime Society and Village Hall. Special thanks go to James Day for his over and above assistance with sound, lighting and bar.

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2024

Exhibitions

Collaboration with other organisations also played a large part in two of the exhibits we put together during the year. We started to use the Hawkins Room at the Community Centre for it's greater accessibility.

We created a 1940s/D-Day exhibit in June in honour of the 80th anniversary. As well as featuring a taste of what life was like in Bishopsteignton in the 1940s, we were able to display some of the work carried out by the fabulous Knit&tinK under the guidance, inspiration and leadership of Caroline Martin-Early. In addition to their famous knitted Spitfire there were installations representing the soldiers who took part in the landings, including a portrayal of Gold Beach complete with authentic skyline. Some of the 1940's material went on to the Old Commercial where it was on display for the following few weeks.

September saw the Bishopsteignton Players 65th Anniversary providing us the opportunity of gathering new material from members present and past as well as sharing some of the content from our archive. Colin Back, who was in the room when it all began in 1959 was on hand as well as some of the current casts and crew to tell their stories.

This year, as in previous years, we added new material to our November Remembrance Display. This time around we shone a light on Kenneth Arthur Wallis, brother of previously featured WWI casualty, Clifford Wallis. Kenneth served in and survived World War II. He and his wife, nurse Olive (née Skinner), were bombed out of their house in Teignmouth before returning to Bishopsteignton in 1942.

Arts Council Museum Accreditation

Bishopsteignton Heritage has been accepted as "working towards" Arts Council Museum Accreditation status. Once achieved this will signify that we are recognised as having adopted and are working to the same standards that the top museums in the country adhere to in their working practices.

Hub Team and Trustees

My thanks go to our team of researchers and volunteers which continues to grow, helping us to acquire and share ever more stories, images and information. We are entertaining increasing numbers of regular and occasional visitors to the Hub - some from as far away as Australia and New Zealand. We are continually answering queries about people and places sent in by email.

I greatly appreciate the work of our Hub team which consists of James Hooper who masterminds the planning and design of our website and is a key person in liaising with our other village organisations. Dawn Rogers and Mel Deeks co-ordinate events and catalogue items for including in our records and website.

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2024

I would like to thank my fellow trustees for their hard work and good counsel throughout the year.

I am grateful for the work of our longstanding previous chairman and trustee John Parkes who stood down during the year for his enthusiasm and commitment to Bishopsteignton Heritage. Additionally, I would like to express my gratitude to Sally White who was for a time both a trustee and volunteer. Sally stood down during 2024 as a trustee but remains part of our highly valued team of volunteers.

My grateful thanks go to Nigel Wollen for his invaluable guidance with all our legal matters throughout the year and to Sue Beverton, our independent examiner, for her attention to detail and deep understanding of the regulatory requirements in the preparation of these accounts.

We marked with great sadness the passing of former trustee and treasurer Nigel Edwards. We very much appreciate the hard work and dedication he gave in support of our organisation.

Date

11th August 2025



John Reynolds
Chairperson of Trustees, Bishopsteignton Heritage

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2024

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Fund 2024 £	Unrestricted Fund 2023 £
Income and expenditure for the year ended 31/12/2024		
Income		
Trading activities and rental income	44,818	48,744
Sale of the Nuttery	20,508	-
Interest	2,254	1,319
Sundry receipts	698	174
Total Income	68,278	50,237
Payments		
Property costs	10,097	3,555
Expenses re functions and gifts	1,429	962
Donations re War Memorial	50	525
Agents and letting fees	4,435	4,825
Student travel costs	48	4
	16,059	9,871
Management and administration		
Subscriptions / licences	901	1,130
Admin / internet / Sundry	3,614	1,884
Insurances	2,951	2,875
Bank charges	10	60
Consultant fees	3,112	-
Website fees	9,810	8,406
Staff wages	7,154	9,502
Depreciation	2,084	1,896
Community Centre Rent and service charges	5,283	3,916
Governance, independent examiners fees	130	130
General maintenance / minor capital	3,147	514
Printing copying and marketing	902	569
Valuation fees	982	-
	40,080	30,882
Total payments	56,139	40,753
Net receipts / (Payments)	12,139	9,484

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2024

BALANCE SHEET AS AT 31 DECEMBER 2024

	Note	2024 £	2023 £
Tangible Assets			
Land and Property	4A	1,201,603	1,201,603
Furniture and Equipment	4B	5,711	7,796
		<u>1,207,314</u>	<u>1,209,399</u>
Current Assets			
Cash at CAF Bank		-	11,655
NatWest		104,932	78,981
In hand		7	20
Sundry debtors		-	174
Prepaid insurances		1,267	1,152
Letting Agents fees in advance		334	334
		<u>106,540</u>	<u>92,316</u>
Current Liabilities			
Rent in advance		3,375	3,375
Sundry creditors		130	130
		<u>3,505</u>	<u>3,505</u>
Net Current Assets		<u>103,035</u>	<u>88,811</u>
TOTAL ASSETS		<u>1,310,349</u>	<u>1,298,210</u>
FUNDS OF THE CHARITY			
General Fund - Unrestricted		<u>1,310,349</u>	<u>1,298,210</u>



Trustee: John Reynolds



Trustee: Steve Roberts

Date: 11th August 2025

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2024

NOTES TO THE FINANCIAL STATEMENTS

1A Accounting Policies

a) Basis of Accounting and Preparation

These Financial Statements have been prepared on the going concern basis and under the historical cost convention, with items recognised at cost subject to some land and property being bequeathed at valuation, and in accordance with applicable accounting standards and the Charities SORP (Statement of Recommended Practice: "Accounting and Reporting by Charities"). and the Charities Act 2011.

b) Incoming Resources: Income is accounted for on a receivables basis

c) Resources Expended: Expenditure is inclusive of VAT where applicable

d) Fund Accounting: Unrestricted Funds are available for use at the discretion of the Trustees in furtherance of the Charitable Objectives of the Charity

The Trustees regularly consider the major risks to which the Charity is exposed and consider that these are mitigated via the Governance of our Board of Trustees which has suitable knowledge and experience of the field in which we operate.

e) Tangible Fixed Assets

Land and Property, all in Bishopsteignton is a combination of valuation when bequeathed and cost of additions since that time. No depreciation/amortisation is charged as the Trustees consider the figure for the total as disclosed is a realistic figure for the overall values at Balance Sheet date.

Equipment and Security System are depreciated so as to write the cost of the Assets off over estimated useful lives at an annualised rate of between 10 & 33% Straight Line, Furniture is depreciated at an annualised rate of between 10 & 15% Straight Line

1B Taxation

The Charity is exempt from Taxation on its charitable activities

2A Trustees Remuneration

No Trustee received any remuneration in the year under review (2023: none) and no Trustees (2023: two) were reimbursed £Nil (2023: £529) in total for expenses incurred on normal Charity activities.

2B Particulars of employees

The total staff costs in the year under review was £7,154 (2023 £9,512) The average number of employees in the year was 1 (2023: 1) with no employee receiving more than £60,000 in the year (2023: none)

3 Governance Costs

	2024		2023
	£		£
Independent Examiners Fee	130		130

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2024

NOTES TO THE FINANCIAL STATEMENTS

4A Land and Property

VALUATION/COST

At 1 January and 31 December 2024

Total/£
1,201,603

4B Other Fixed Assets

	Furniture/£	Equipment/£	Security System/£	Total/£
COST				
At 1 January 2024	8,390	5,536	1,398	15,324
At 31 December 2024	<u>8,390</u>	<u>5,536</u>	<u>1,398</u>	<u>15,324</u>
DEPRECIATION				
At 1 January 2024	2,518	4,431	580	7,529
Charge for year	839	1,105	140	2,084
At 31 December 2024	<u>3,357</u>	<u>5,536</u>	<u>720</u>	<u>9,613</u>
NET BOOK VALUE				
At 31 December 2024	5,033	-	678	<u>5,711</u>
At 31 December 2023	5,872	1,105	818	<u>7,795</u>

5 Voluntary Help and Donations in Kind

For the purpose of these accounts, no value has been attached to any voluntary time spent/help received or to any donations in kind.

6 Lease Commitments

Bishopsteignton Heritage entered into a lease with Bishopsteignton Community Centre CIO (Charity No 1180685) for a period of 20 years which commenced 1st March 2019.

The rent per annum is £4,459 with a service charge which represents a proportion of the Landlord's costs of maintaining the Building by reference to floor space and is reviewed annually. There is a rent review due on 1 March 2026. There is no break clause which gives Bishopsteignton Heritage the right to terminate the lease.

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE INDEPENDENT EXAMINER
YEAR ENDED 31 DECEMBER 2024

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission under sections 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiners Report

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act, and
 - to prepare accounts which accord with the accounting records and comply with the accounting
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 11th August 2025

Susan Beverton FCCA
13 Bishops Avenue
Bishopsteignton
Teignmouth
TQ14 9RE

S. Beverton

BISHOPSTEIGNTON HERITAGE

England & Wales - Charity number 1169410

Accounts

BISHOPSTEIGNTON HERITAGE

CHARITABLE INCORPORATED ORGANISATION NUMBER 1169410

TRUSTEES' REPORT

AND

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2023

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2023

Contents	Page number
Company Information	1
Trustees Report	2
Trading Account	3
Balance Sheet	4
Notes	5
Independent Examiners Report	7

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2023

Legal and Administrative Information

Trustees:	Mr John Parkes (Chair) Mrs Jessica Gibby (Vice Chair) Mr John Reynolds (Treasurer) Mrs Kim Ford (appointed 13 Mar 2023) Mr Chris Wikeley (appointed 9 Jan 2023) Mr David Robins (appointed 9 Oct 2023) Mrs Sally White (appointed 15 Jan 2024) Mr Nigel Edwards (retired 4 Sept 2023) Mr Kenneth Irvin (retired 13 Nov 2023) Mrs Elizabeth Kirkland (retired 13 Nov 2023)
Charity Commission Number:	1169410
Principal Address	Community Centre Shute Hill Bishopsteignton Teignmouth Devon TQ14 9QL
Independent Examiner	Susan Beverton 13 Bishops Avenue Bishopsteignton Teignmouth Devon TQ14 9RE
Bankers	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ Nat West Bank 48 Courtenay Street Newton Abbot Devon TQ12 2EE

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2023

Reserve Policy, Investment Policy and Risk Management

The Trustees review the Reserves of the Charity on a regular basis and consider these are adequate to ensure the continuation of Our Aims

These are to have sufficient Cash Reserves in order to maintain sufficient working capital for the Charity to operate for a minimum of 12 months from the date of signing of this Report, together with a Capital Cash Reserve sum (presently £50,000) to act as a "Buffer" or to be used for any sizeable project that may fall within the remit of Our Charity.

At the year end our major investments were held in property, with two of these generating sufficient net rental income to fund day to day running costs. This policy is reviewed on a regular basis.

Currently we have no Stock Exchange/Charity Commission type investments but again this policy is kept under review.

The Trustees regularly consider the major risks to which the Charity is exposed and consider that these are mitigated via the Governance of our Board of Trustees which has suitable knowledge and experience of the field in which we operate.

Chairman's Review of Activities and Developments

I would like to thank two longstanding trustees, Liz Kirkland and Ken Irvin, who stood down this year, for all they have contributed to BH. Kim Ford and Dave Robbins have now joined us and I would like to thank all the trustees for their continuing support and hard work.

Thanks also to Dawn, James and all the volunteers for the hard work they put in and the pleasant atmosphere that they help to create within the Hub.

The Molly Coombe Memorial Event featured an entertaining evening with Viv Wilson and her montages of still and video footage of events in Bishopsteignton over the years. As part of this evening prizes were awarded to the winners of the Molly Coombe Photographic competition. The 1st Bishopsteignton Scouts assisted with the teas and coffees and donations from the audience were added to their coffers.

On the 30th November I was invited to take the Bishopsteignton Primary school assembly which celebrated the 50th anniversary of the opening of the 'new' school. This took the form of a PowerPoint presentation which hopefully encouraged the children to think about how different school would have been 50 years ago.



Date 5 August 2024

John Parkes
Chairperson of Trustees, Bishopsteignton Heritage

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2023

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Fund 2023 £	Unrestricted Fund 2022 £
Income and expenditure for the year ended 31/12/2023		
Income		
Trading activities and rental income	48,744	43,064
Interest	1,319	229
Sundry receipts	174	35
Total Income	<u>50,237</u>	<u>43,328</u>
Payments		
Property costs	3,556	1,448
Expenses re functions and gifts	962	10
Donations re War Memorial	525	0
Sign Board Costs	0	970
Agents and letting fees	4,826	4,714
Student travel costs	4	170
	<u>9,873</u>	<u>7,312</u>
Management and administration		
Subscriptions / licences	1,130	461
Admin / internet / Sundry	1,884	1,953
Insurances	2,875	2,563
Bank charges	60	113
Creative Consultant fees	0	500
Website fees	8,406	10,080
Staff wages	9,502	5,700
Depreciation	1,896	1,974
Community Centre Rent and service charges	3,916	3,735
Governance, independent examiners fees	130	130
General maintenance / minor capital	514	1,769
Printing copying and marketing	569	154
	<u>30,881</u>	<u>29,132</u>
Total payments	<u>40,753</u>	<u>36,444</u>
Net receipts / (Payments)	<u>9,484</u>	<u>6,884</u>

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2023

BALANCE SHEET AS AT 31 DECEMBER 2023

	Note	2023 £	2022 £
Tangible Assets			
Land and Property	4A	1,201,603	1,201,603
Furniture and Equipment	4B	7,796	7,786
		1,209,399	1,209,389
Current Assets			
Cash at CAF Bank		11,655	17,522
NatWest		78,981	64,036
In hand		20	54
Sundry debtors		174	0
Prepaid insurances		1,152	1,162
Letting Agents fees in advance		334	334
		92,316	83,108
Current Liabilities			
Rent in advance		3,375	3,375
Sundry creditors		130	396
		3,505	3,771
Net Current Assets		88,811	79,337
TOTAL ASSETS		1,298,210	1,288,726
FUNDS OF THE CHARITY			
General Fund - Unrestricted		1,298,210	1,288,726

Trustee: John Parkes



Trustee: John Reynolds



Date: 5th August 2024

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2023

NOTES TO THE FINANCIAL STATEMENTS

1A Accounting Policies

a) Basis of Accounting and Preparation

These Financial Statements have been prepared on the going concern basis and under the historical cost convention, with items recognised at cost subject to some land and property being bequeathed at valuation, and in accordance with applicable accounting standards and the Charities SORP (Statement of Recommended Practice: "Accounting and Reporting by Charities"). and the Charities Act 2011.

b) Incoming Resources: Income is accounted for on a receivables basis

c) Resources Expended: Expenditure is inclusive of VAT where applicable

d) Fund Accounting: Unrestricted Funds are available for use at the discretion of the Trustees in furtherance of the Charitable Objectives of the Charity

The Trustees regularly consider the major risks to which the Charity is exposed and consider that these are mitigated via the Governance of our Board of Trustees which has suitable knowledge and experience of the field in which we operate.

e) Tangible Fixed Assets

Land and Property, all in Bishopsteignton is a combination of valuation when bequeathed and cost of additions since that time. No depreciation/amortisation is charged as the Trustees consider the figure for the total as disclosed is a realistic figure for the overall values at Balance Sheet date.

Equipment and Security System are depreciated so as to write the cost of the Assets off over estimated useful lives at an annualised rate of between 10 & 33% Straight Line, Furniture is depreciated at an annualised rate of between 10 & 15% Straight Line

1B Taxation

The Charity is exempt from Taxation on its charitable activities

2A Trustees Remuneration

No Trustee received any remuneration in the year under review (2022: none) but two Trustees (2022: four) were reimbursed £529 (2022: £1,907) in total for expenses incurred on normal Charity activities.

2B Particulars of employees

The total staff costs in the year under review was £9,512 (2022 £5,700) The average number of employees in the year was 2 (2022: 1) with no employee receiving more than £60,000 in the year (2022 none)

3 Governance Costs

	2023	2022
	£	£
Independent Examiners Fee	130	120

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2023

NOTES TO THE FINANCIAL STATEMENTS

4A Land and Property

VALUATION/COST	Total/£
At 1 January and 31 December 2023	1,201,603

4B Other Fixed Assets

	Furniture/£	Equipment/£	Security System/£	Total/£
COST				
At 1 January 2023	6,485	5,536	1,398	13,419
Additions	1,905			1,905
At 31 December 2023	8,390	5,536	1,398	15,324
DEPRECIATION				
At 1 January 2023	1,869	3,324	440	5,633
Charge for year	649	1,107	140	1,896
At 31 December 2023	2,518	4,431	580	7,529
NET BOOK VALUE				
At 31 December 2023	5,872	1,105	818	7,795
At 31 December 2022	4,616	2,212	958	7,786

5 Voluntary Help and Donations in Kind

For the purpose of these accounts, no value has been attached to any voluntary time spent/help received or to any donations in kind.

6 Lease Commitments

Bishopsteignton Heritage entered into a lease with Bishopsteignton Community Centre CIO (Charity No 1180685) for a period of 20 years which commenced 1st March 2019.

The rent per annum is £2,800 with a service charge which represents a proportion of the Landlord's costs of maintaining the Building by reference to floor space and is reviewed annually. There is a rent review due on 1 March 2024. There is a break clause which gives Bishopsteignton Heritage the right to terminate the lease on 6 months notice at any time.

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)
REPORT OF THE INDEPENDENT EXAMINER
YEAR ENDED 31 DECEMBER 2023

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission under sections 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiners Report

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act, and
 - to prepare accounts which accord with the accounting records and comply with the accounting
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S. Beverton

Date: *5 August 2024*

Susan Beverton FCCA
13 Bishops Avenue
Bishopsteignton
Teignmouth
TQ14 9RE

BISHOPSTEIGNTON HERITAGE

England & Wales - Charity number 1169410

Accounts

BISHOPSTEIGNTON HERITAGE

CHARITABLE INCORPORATED ORGANISATION NUMBER 1169410

TRUSTEES' REPORT

AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

BISHOPSTEIGNTON HERITAGE
(a Charitable incorporated Organisation)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

BISHOPSTEIGNTON HERITAGE

A CHARITABLE INCORPORATED ORGANISATION

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

SCHEDULE OF CONTENTS FOR THE YEAR ENDED 31 DECEMBER 2022

	PAGE NUMBER
TRUSTEES AND ADVISORS	1
REPORT OF THE TRUSTEES	2-5
STATEMENT OF FINANCIAL ACTIVITIES	6
BALANCE SHEET	7
NOTES TO THE FINANCIAL STATEMENTS	8-9
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES	10

BISHOPSTEIGNTON HERITAGE
(a Charitable incorporated Organisation)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

TRUSTEES AND ADVISERS

Trustees

Mr John Parkes (Chair)
Mrs Jessica Gibby (Vice Chair)
Mr Nigel Edwards
Mr Kenneth Irvin
Mrs Elizabeth Kirkland
Mr John Reynolds (from 7 2 2022)
Mr Nigel Wollen (retired 31 12 2022)
Ms Surya Patterson (retired 30 11 2022)

Charity Commission Number **1169410**

Principal Address

Community Centre
Shute Hill
Bishopsteignton
Teignmouth
Devon TQ14 9QL

Independent Examiner

Ellen Howard
4 North Street
Martock
Somerset TA12 6DH

Bankers

CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent ME19 4JQ

Nat West Bank
48 Courtenay Street
Newton Abbot
Devon TQ12 2EE

BISHOPSTEIGNTON HERITAGE
(a Charitable incorporated Organisation)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

Reserve Policy, Investment Policy and Risk Management

The Trustees review the Reserves of the Charity on a regular basis and consider these are adequate to ensure the continuation of Our Aims

These are to have sufficient Cash Reserves in order to maintain sufficient working capital for the Charity to operate for a minimum of 12 months from the date of signing of this Report, together with a Capital Cash Reserve sum (presently £50,000) to act as a “Buffer” or to be used for any sizeable project that may fall within the remit of Our Charity.

At the year end our major investments were held in property, with two of these generating sufficient net rental income to fund day to day running costs. This policy is reviewed on a regular basis.

Currently we have no Stock Exchange/Charity Commission type investments but again this policy is kept under review

The Trustees regularly consider the major risks to which the Charity is exposed and consider that these are mitigated via the Governance of our Board of Trustees which has suitable knowledge and experience of the field in which we operate.

Results

The detailed financial activity for the year is shown on page 6. These disclose total Income of £43,328 (2021 £39,890) with total expenditure of £36,444 (2021 £32,667) giving us a surplus of £6,884 (2021 £7,223) for the year.

Chairman’s Review of Activities and Developments

2022 has seen many changes within Bishopsteignton Heritage. The re-opening of the Hub post Covid has allowed the team to establish increasingly strong links with the local community and to attract more regular volunteers as well as casual visitors. Our Plymouth University student, Alethia, continued her excellent work until the end of the college year in July and contributed considerably to the efforts of the Hub team during her time with us.

A new volunteer, Natalia, brought her own research project about the women of Bishopsteignton and put together 7 articles to celebrate International Women’s Day. These were displayed around the village, posted on the website and are now in frames around the Hub. Natalia is continuing her work with a further set of articles and is working with Imogen gathering oral histories from local residents. This involves recording an interview with the person, transcribing the recording and creating one, or more, articles from the content.

Hilary and Ruth have also joined the team of regular volunteers who attend on a Friday and have helped with digitisation and gathering information for the various articles and exhibitions.

BISHOPSTEIGNTON HERITAGE
(a Charitable incorporated Organisation)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

Thanks to all the volunteers for the hard work they put in and the pleasant atmosphere that they help to create within the Hub.

The Hub team of Dawn Rogers, Imogen Smith and James Hooper have developed a great working relationship in which everyone's opinion is valued. They have put on four exhibitions during the year celebrating the Bishopsteignton Players, the Queen's Platinum Jubilee, Remembrance Day and the Twinning Association. There have been visits from the Scouts, Probus and people attending the Remembrance Day service to view these exhibitions and this has led to people wanting to visit the Hub and share their memories with the Team.

James and Dawn have visited Bishopsteignton House to give a presentation to the residents and have recorded a tour of the Village gathering the memories of Colin Back, who has proved to be a mine of information. These recordings will develop into a series of articles for the website. Imogen and Dawn have given a village tour to the Kingsteignton History group and Imogen one for the years 3 and 4 from Bishopsteignton Primary School. James has also done a talk at the Memory Café.

As well as these outreach activities, the collection of digitally archived material continues to grow apace and James is working on his ODI (Online Digital Interface) project to allow all the information and images that are being stored to be accessed and researched by the website users. Training days have been held for the Collecting of Oral Histories by the Oral History Society and also Handling Techniques, which were attended by the Hub team, volunteers and other guests from other local museums.

Thanks to the Hub team for all their hard work over the year.

There have also been changes amongst the Trustees. Surya Patterson and Nigel Wollen have completed their term of office and elected to move on, although Nigel is continuing as Secretary and unofficial legal advisor. Thanks go out to them for all the time and hard work they have dedicated to Bishopsteignton Heritage during their term and also to the Trustees who are still part of the team; Jess Gibby, Liz Kirkland and Ken Irvin.

Joining the ranks we have welcomed John Reynolds, a retired bank manager, who is taking over the role of Treasurer from the long serving Nigel Edwards, to whom we owe a debt of gratitude for his work and dedication, and Chris Wikeley, who has a wealth of experience in many aspects of corporate life.

New shelves have been installed in the Hub and this has allowed the old shelving to be relocated into the Knapman Room where artefacts and equipment can be stored. A reciprocal arrangement was reached with the Parish Council whereby Kim, the Parish Clerk, has relocated her workspace to the Hub and we have used the Parish Council office for storage.

Progress has been made with Historic England to explore the possibility of restoring and developing the Bishop's Palace site and this will be ongoing during 2023.

BISHOPSTEIGNTON HERITAGE
(a Charitable incorporated Organisation)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

Ken, James and I have been working with the Parish Council and Community Centre representatives on a regeneration project for the Community Centre. One of the priorities of the working group was to clear the old Museum room to allow the floor to be examined. As this is being written, the removal of all exhibits to the Knapman Room has been completed and these have been catalogued by Imogen and James.

Bishopsteignton Heritage has agreed to reunite loaned exhibits with their owners, where possible, and then decide which of the donated ones should be retained for future exhibitions.

In conclusion I feel that Bishopsteignton Heritage has made excellent progress this year in many directions, not least the strengthening of links with local people.

Let's hope that 2023 is another year of development and an increasing presence within village life.

Trustees

The Trustees who served during the year were; - John Parkes, John Reynolds, Nigel Edwards, Elizabeth Kirkland, Surya Patterson, Jessica Gibby, Nigel Wollen and Ken Irvin.

Surya Patterson retired on 26 November 2022 and Nigel Wollen retired 31 December 2022.

John Reynolds was appointed a Trustee on 7 February 2022.

Since the year end Christopher Wikeley has been appointed a Trustee on 9 January 2023.

Date

15/05/23



John Parkes

Chairman of Trustees of Bishopsteignton Heritage

BISHOPSTEIGNTON HERITAGE
(a Charitable incorporated Organisation)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Fund 2022 £	Unrestricted Fund 2021 £
INCOME and ENDOWMENT		
Other trading activities-rental income	43,064	39,354
Income from interest	229	246
Sundry receipts	35	290
	-----	-----
-		
Total Income and Endowments	43,328	39,890
	-----	-----
PAYMENTS		
Payments on Charitable Activities:		
Property costs	1,448	1,446
Expenses re functions	10	267
Sign Board costs	970	60
Agents. Lettings fees	4,714	4,707
Student Travel costs	170	0
	-----	-----
	7,312	6,480
	-----	-----
Management and Administering the Charity:		
Subscriptions/licenses	461	651
Admin /internet /Sundry	1,953	1,577
Insurances	2,563	2,287
Bank charges	113	116
Creative consultant fees& expenses	500	4,810
Website and Archivist fees	10,080	9,820
Printing, copying and marketing	154	1,137
Staff wages	5,700	0
Depreciation	1,974	1,788
Rent and service charges	3,735	3,515
Governance; Independent Examiners fee	130	120
General maintenance/minor capital	1,769	366
	-----	-----
-		
	29,142	6,187
	-----	-----
TOTAL PAYMENTS	36,444	32,667
	-----	-----
--		
NET RECEIPTS/ (PAYMENTS)	6,884	7,223
	-----	-----
NET MOVEMENT IN FUNDS	6,884	7,223
FUNDS BROUGHT FORWARD	1,281,842	1,274,619
	-----	-----
FUNDS CARRIED FORWARD	£1,288,726	£1,281,842

BISHOPSTEIGNTON HERITAGE
(a Charitable incorporated Organisation)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

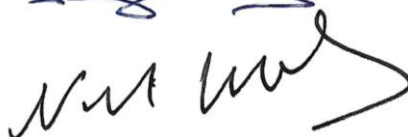
BALANCE SHEET AS AT 31 DECEMBER 2022

	Note	2022	2021
TANGIBLE ASSETS			
		£	£
Land and Property	4A	1,201,603	1,201,603
Furniture and Equipment	4B	7,786	6,871
		-----	-----
		1,209,389	1,208,474
CURRENT ASSETS			
Cash at CAF Bank		17,522	30,036
Shawbrook Bank		0	44,011
Nat West		64,036	0
In hand		54	35
Prepaid insurances		1,162	1,008
Letting Agents fees in advance		334	139
		-----	-----
		83,108	75,229
		-----	-----
CURRENT LIABILITIES			
Rent in advance		(3,375)	(1,412)
Sundry creditors		(396)	(449)
		-----	-----
		(3,771)	(1,861)
		-----	-----
NET CURRENT ASSETS		79,337	73,368
		-----	-----
TOTAL ASSETS		£1,288,726	£1,281,842
		-----	-----
FUNDS OF THE CHARITY			
General Fund -Unrestricted		£ 1,288,726	£1,281,842
		-----	-----

Trustee ;- John Reynolds



Trustee ;- Nigel Edwards



Dated 15 May 2023

BISHOPSTEIGNTON HERITAGE
(a Charitable incorporated Organisation)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

NOTES TO THE FINANCIAL STATEMENTS

1A Accounting Policies

a) Basis of Accounting and Preparation

These Financial Statements have been prepared on the going concern basis and under the historical cost convention, with items recognised at cost subject to some land and property being bequeathed at valuation, and in accordance with applicable accounting standards and the Charities SORP (Statement of Recommended Practice: “Accounting and Reporting by Charities”), and the Charities Act 2011.

b) **Incoming Resources** Income is accounted for on a receivable basis.

c) **Resources Expended** Expenditure is inclusive of VAT where applicable.

d) **Fund Accounting** Unrestricted Funds are available for use at the discretion of the Trustees in furtherance of the Charitable Objectives of the Charity

e) **Tangible Fixed Assets**

Land and Property, all in Bishopsteignton is a combination of valuation when bequeathed and cost of additions since that time. No depreciation/amortisation is charged as the Trustees consider the figure for the total as disclosed is a realistic figure for the overall values at Balance Sheet date.

Equipment and Security System are depreciated so as to write the cost of the Assets off over estimated useful lives at an annualised rate of between 10 & 33% Straight Line, Furniture is depreciated at an annualised rate of between 10 & 15% Straight Line

1B Taxation

The Charity is exempt from Taxation on its Charitable Activities

2 A Trustees Remuneration.

No Trustee received any remuneration in the year under review (2021 none) but two Trustees (2021 four)were reimbursed £1,907 (2021 £489) in total for expenses incurred on normal Charity activities.

2 B Particulars of Employees

The total staff costs in the year under review was £5.700 (2021 none) The average number of employees in the year was 1 (2021 none) with no employee receiving more than £60,000 in the year (2021 none)

3 Governance costs	2022	2021
Independent Examiners fee	£130	£120

BISHOPSTEIGNTON HERITAGE
(a Charitable incorporated Organisation)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

NOTES TO THE FINANCIAL STATEMENTS (continued)

4 A Land and Property - all in Bishopsteignton

Valuation/cost at 1 January and 31 December 2022 £1,201,603

4 B Other Fixed Assets

	Furniture	Equipment	Security System	Total
Cost at 1 January 2022	4,456	4,676	1,398	10,530
Acquisitions in year	2,029	860	-	2,889
	-----	-----	-----	-----
--				
Cost at 31 December 2022	6,485	5,536	1,398	13,419
	-----	-----	-----	-----

Depreciation 1 January 2022	(1,192)	(2,166)	(301)	(3,659)
Depreciation in year	(677)	(1,158)	(139)	(1,974)
Depreciation 31 December 2022	(1,869)	(3,324)	(440)	(5,633)
	-----	-----	-----	-----
--				
Net Value 31 December 2022	£4,616	£2,212	£958	£7,786
	-----	-----	-----	-----

5) Voluntary Help and Donations in Kind

For the purpose of these accounts, no value has been attached to any voluntary time spent/help received or to any donations in kind.

6) Lease Commitments

Bishopsteignton Heritage entered into a lease with Bishopsteignton Community Centre CIO (Charity No 1180685) for a period of 20 years which commenced 1st March 2019.

The rent per annum is £2,800 with a service charge which represents a proportion of the Landlord's costs of maintaining the Building by reference to floor space and is reviewed annually. There is a rent review due on 1 March 2024. There is a break clause which gives Bishopsteignton Heritage the right to terminate the lease on 6 months notice at any time.

BISHOPSTEIGNTON HERITAGE

England & Wales - Charity number 1169410

Accounts

BISHOPSTEIGNTON HERITAGE

CHARITABLE INCORPORATED ORGANISATION NUMBER 1169410

REPORT OF THE TRUSTEES

AND

FINANCIAL STATEMENTS

FOR THE YEAR TO 31 DECEMBER 2021

BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)
TRUSTEES AND ADVISERS
AT THE YEAR END 31 DECEMBER 2021

Trustees	Mr Ken Irvin Mrs Jessica Gibby (Vice Chairman) Mr Nigel Edwards Mrs Elizabeth Kirkland Mr Richard Moore(22 Jan- 27 June) Mr John Parkes Mrs Surya Patterson Mr Nigel Wollen
Charity Commission Number	1169410
Principal Address	Community Centre Shute Hill Bishopsteignton Teignmouth Devon TQ14 9QL
Independent Examiner	Ellen Howard 4 North Street Martock Somerset TA12 6DH
Bankers	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ Shawbrook Bank Limited Lutea House Warley Hill Business Park The Drive Great Warley Brentwood Essex CM13 3BE

BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st DECEMBER 2021

The Trustees present the Report and Accounts of Bishopsteignton Heritage for the year ended 31 December 2021 which have been prepared in accordance with the Charities Act and Statement of Recommended Practice.

Statement of Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of its financial activities for that year and adequately distinguish any material special trust or other restricted fund of the charity. In preparing those financial statements the Trustees are required to:

- (a) select suitable accounting policies and then apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether the policies adopted are in accordance with the appropriate SORP Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity, and enable them to ensure that the Financial Statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulations under the Charities Act. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Objects

The objects are to establish and maintain a Heritage facility in Bishopsteignton, Devon, in order to advance the education of, and for the benefit of the Community

Legal Status

Bishopsteignton Heritage is a Charitable Incorporated Organisation (Number 1169410) and is governed by its Registered Constitution.

The Charity's business address is Community Centre, Shute Hill Bishopsteignton, Teignmouth, Devon TQ14 9QL.

Administration

Administration is vested in the Committee of Trustees

The Charity's Bankers are CAF Bank of 25 Kings Hill Avenue, Kings Hill West Malling, Kent ME19 4JQ and Shawbrook Bank of Lutea House, Warley Hill Business Park, The Drive, Great Warley, Brentwood, Essex CM13 3BE

The Independent Examiner is Ellen Howard of Westholme 4 North Street, Martock, Somerset, TA12 6DII.

BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

Reserve Policy, Investment Policy and Risk Management

The Trustees have reviewed the reserves of the charity and consider that these funds are adequate to ensure the continuation of the charitable aims ..

The Trustees have considered the major risks to which the Charity is exposed and consider that these are mitigated via the Governance of our Board of Trustees which has suitable knowledge and experience of the field in which We operate.

Results

The financial activity for the period is shown on page 6

Chairman's Review of Activities and Developments;-

Once again we were affected by the Covid pandemic and consequently, apart from a brief respite in the Summer, public access to the Hub remained challenging and was by appointment only. However, the Trustees were able to meet via "Zoom" and the Project Team were able to work in the Hub, albeit at a safe distance and with careful attention to Covid Health and Safety rules. "Zoom" also facilitated weekly meetings connecting the Project Team and the Trustees and therefore maintaining an ongoing dialogue between both Parties.

Even though the Hub was restricted to visitors we have continued with our work in gathering information, stories and images which will contribute to recording the story of Bishopsteignton. This forms the core of the digitisation project where high quality images are generated and stored alongside the catalogue data. This data is then able to be accessed via our Website from anywhere in the World and hopefully inspire research, interest and encourage contribution. So far, in the order of a thousand items, articles and images have been recorded in this way.

Involving and informing the Community of Bishopsteignton and beyond is critical to our success and to that end we spread the word through, not only our Website but we also made full use of social media and we regularly publish articles on Facebook and Instagram as well as through our Newsletter and the monthly Parish Chronicle. Subjects in the year have included Bishopsteignton Childrens' Theatre, Bishopsteignton Players, The Football Club, The Primary School, the Scouts and many others. Each of these articles have been gathered, researched, collated and written by our highly professional Project Team of Yvonne Hellin Hobbs, our Creative Consultant, Imogen Smith, our Archivist and James Hooper our Consultant Digital Assets Manager.

During the year these were supported by Dawn Rogers.

This excellent team of people have each made an astonishing contribution to Our Project and the Trustees would like to thank them for their commitment drive and inspiration throughout the year, Unfortunately, Yvonne decided she needed a break and left the Team towards the end of the year. I would like to thank her for her hard work and important role in developing Bishopsteignton Heritage

BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

During the summer the restrictions imposed to control the pandemic were relaxed and the Bishopsteignton Village Festival, which had been cancelled in 2020, was able to take place.

This was a great opportunity to promote Bishopsteignton Heritage and to take an active part in the Festival Working in conjunction with the Primary School two Trustees; Jess Gibby and John Parkes led groups of children on a heritage trail around the village. Imogen Smith and Trustees also manned a display in a marquee on the village green which generated a great deal of interest and resulted in potential recruits to our newsletter and our team of researchers.

Unfortunately, we were unable to present our annual Molly Coombe Memorial Lecture but later in the year when many restrictions were lifted, we did manage to invite former pupils of the old Primary School to an afternoon tea in memory of Molly Coombe. We were also able to use this event as an opportunity to gather stories, photos, school books and any other artefacts which related to the old school. This was very successful and the fifty or so former pupils attending brought many items which stimulated some very lively discussion and brought back many memories which were recorded and so contributed to the story of the old school.

Despite the restrictions throughout the year, we did manage to equip the Hub with a full set of conference chairs and make plans for further improvements to the room.

We also surveyed the Bishopsteignton community to gather their views on what we should do with our piece of land known as the Nuttery. The overwhelming view was that it should be used for the benefit of the community. So, following much negotiation we have leased the land to the Scouts on a trial basis which hopefully will lead to a more permanent arrangement.

Critical to the development and success of the Heritage is the cataloguing and digitisation of the archive and making it freely available and accessible through our website. As the website grows and we get feedback from our audience it is subject to constant review and as a response to this it was decided revamp the website to improve functionality and to enhance the users experience. This process was begun towards the end of 2021 and will be completed early in 2022.

Education is a key aspect of our project and to this end we have continued our links with Bishopsteignton Primary school and have established a very positive relationship with Plymouth University; a student archivist is currently spending time in the Hub, gaining practical experience.

BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

So, even though we continued to be affected by the Covid pandemic which resulted in restricted access to the Hub, thanks to technology, we were still able to make great progress in the development of our heritage project.

However, our considerable achievements this year could not have been possible without the hard work, dedication and outstanding commitment of the large group of key people in our organisation. So, I would like to thank Yvonne Hellin-Hobbs, James Hooper, Imogen Smith and our newest recruit to the team; Dawn Rogers, who have driven the project forward through their inspirational work in the creation and development of the archive and the website.

I would also like to thank my fellow Trustees; John Parkes, Jess Gibby, Surya Patterson, Liz Kirkland, Nigel Edwards and Nigel Wollen who with their unsurpassed professionalism and talent have made a massive contribution to the creation of our overriding aim to record the story of Bishopsteignton.


Thanks also to Jane Hamlet who has been outstanding as Minuting Secretary during often technically challenging Zoom meetings

Trustees

The Trustees who served during the year were :-, Ken Irvin Nigel Edwards
Elizabeth Kirkland Surya Patterson Jessica Gibby Nigel Wollen and John Parkes

Richard Moore was appointed a Trustee on 22 January 2021 and resigned on 27 June 2021

Since the year end John Reynolds has been appointed a Trustee



Date 8 August 2022

Ken Irvin

Trustee and former Chairman of Bishopsteignton Heritage

BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31 DECEMBER 2021

	Unrestricted Fund	Restricted and Unrestricted Fund
	2021	2020
	£	£
INCOME and ENDOWMENT		
NLHF Grant	0	10,000
Other trading activities-rental income	39,354	29,951
Income from interest	246	355
Sundry receipts	290	80
	-----	-----
Total Income and Endowments	39,890	40,386
	-----	-----
PAYMENTS		
Payments on Charitable Activities:		
Property costs	1,446	1,838
Expenses re functions	267	200
Sign Board costs	60	522
Agents. Lettings fees	4,707	3,684
V E Book costs	0	1,026
	-----	-----
	6,480	7,270
	-----	-----
Management and Administering the Charity:		
Subscriptions/licenses	651	771
Admin /internet /Sundry	1,577	1,896
Insurances	2,287	2,175
Bank charges	116	60
Creative consultant fees& expenses	4,810	10,380
Website and Archivist fees	9,820	7,472
Printing, copying and marketing	1,137	734
Legal costs	0	620
Depreciation	1,788	1,372
Rent and service charges	3,515	3,263
Governance; Independent Examiners fee	120	110
General maintenance/minor capital	366	2,584
	-----	-----
	26,187	31,437
	-----	-----
TOTAL PAYMENTS	32,667	38,707
	-----	-----
NET RECEIPTS/ (PAYMENTS)	7,223	1,679
	-----	-----
NET MOVEMENT IN FUNDS	7,223	1,679
FUNDS BROUGHT FORWARD	1,274,619	1,272,940
	-----	-----
FUNDS CARRIED FORWARD	£1,281,842	£1,274,619
	-----	-----

BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)

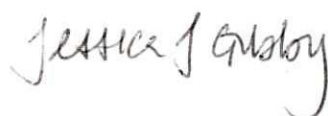
BALANCE SHEET AS AT 31 DECEMBER 2021

	Note	2021	2020
TANGIBLE ASSETS			
		£	£
Land and Property	4A	1,201,603	1,201,603
Equipment	4B	6,871	7,643
		-----	-----
		1,208,474	1,209,246
CURRENT ASSETS			
Cash at CAF Bank		30,036	21,929
Shawbrook Bank		44,011	43,765
In hand		35	42
Prepaid insurances		1,008	847
Letting Agents fees in advance		139	132
Sundry debtors		0	304
		-----	-----
		75,229	67,019
		-----	-----
CURRENT LIABILITIES			
Rent in advance		(1,412)	(1,330)
Sundry creditors		(449)	(316)
		-----	-----
		(1,861)	(1,646)
		-----	-----
NET CURRENT ASSETS		73,368	65,373
		-----	-----
TOTAL ASSETS		£1,281,842	£1,274,619
		-----	-----
FUNDS OF THE CHARITY			
General Fund -Unrestricted		£ 1,281,842	£1,274,619
		-----	-----

John Parkes
Trustee



Jessica Gibby
Trustee



Dated 8 August 2022

BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting Policies

a) Basis of Accounting and Preparation

These Financial Statements have been prepared on the going concern basis and under the historical cost convention, with items recognised at cost subject to some land and property being bequeathed at valuation, and in accordance with applicable accounting standards and the Charities SORP (Statement of Recommended Practice: “Accounting and Reporting by Charities”). and the Charities Act 2011.

b) Incoming Resources

Income is accounted for on a receivable basis.

c) Resources Expended

Resources expended are included on the accruals basis inclusive of VAT where applicable

d) Fund Accounting

Unrestricted Funds are available for use at the discretion of the Trustees in furtherance of the Charitable Objectives of the Charity

e) Tangible Fixed Assets

Land and Property, all in Bishopsteignton is a combination of valuation when bequeathed and cost of additions since that time.

No depreciation/amortisation is charged as the Trustees consider the figure for the total as disclosed is a realistic figure for the overall values at Balance Sheet date

Equipment and Security System are depreciated so as to write the cost of the Assets off over estimated useful lives at an annualised rate of between 10 & 25% Straight Line.

Furniture is depreciated at an annualised rate of between 10 & 15% Straight Line

2 Trustees Remuneration.

No Trustee received any remuneration in the year under review(2020 nil) but four Trustees (2020 four)were reimbursed £489 (2020 £311) in total for expenses incurred on normal Charity activities..

3 Governance costs

	2021	2020
Independent Examiners fee	£120	£110

BISHOPSTEIGNTON HERITAGE(a Charitable Incorporated Organisation)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

4 A Land and Property- all in Bishopsteignton

Valuation/cost	Disposals	Additions	Balance
1-1-2021			31-12-2021
£1,201,603	-	-	£1,201,603

4 B Other Fixed Assets

	Furniture	Equipment	Security System	Total
Cost at 1 January 2021	3,525	4,676	1,398	9,599
Acquisitions in year	1,016	-	-	1,016
Disposals in year	(85)	-	-	(85)
	-----	-----	-----	-----
Cost at 31 December 2021	4,456	4,676	1,398	10,530
Depreciation 1 January 2021	(710)	(1,084)	(162)	(1,956)
Depreciation in year	(567)	(1,082)	(139)	((1,788)
Write back on disposals	85	-	-	85
Depreciation 31 December 2021	(1,192)	(2,166)	(301)	(3,659)
	-----	-----	-----	-----
Net Value 31 December 2021	£3,264	£2,510	£1,097	£6,871
	-----	-----	-----	-----

5) Voluntary Help and Donations in Kind

For the purpose of these accounts, no value has been attached to any voluntary time spent/help received or to any donations in kind

6) Lease Commitments

Bishopsteignton Heritage entered into a lease with Bishopsteignton Community Centre CIO(Charity No 1180685) for a period of 20 years which commenced 1 March 2019. The rent per annum is £2,800 with a service charge presently of £715 which represents a proportion of the Landlord's costs of maintaining the Building by reference to floor space and is reviewed annually. There is a rent review due on 1 March 2024. There is a break clause which gives Bishopsteignton Heritage the right to terminate the lease on 6 months notice at any time

BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2021

I report to the Trustees on my examination of the Accounts of Bishopsteignton Heritage for the year ended 31 December 2021, which are set out on pages 6-9

Responsibilities and basis of Report

As the Charity Trustees of the CIO 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 Trustees' Accounts carried out under Section 145 of The Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commissioner under section 145(5) (b)

Independent Examiner's Statement

I have completed my examination and I confirm that no material matters have come to My attention in connection with the examination giving me cause to believe that in any material respect:-

- 1) Accounting records were not kept by the CIO as required by Section 130 of the Act or
- 2) The Accounts do not accord to those records or;-
- 3) The Accounts do not comply with the applicable requirements concerning the form and content of Accounts set out in the Charities (Accounts and Reports) Regulations 2009 other than any requirement that the Accounts give a "true and fair view" which is not a matter considered as part of an Independent Examination.

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

Ellen Howard
Westholme
4 North Street
Martock
Somerset
TA12 6DH



Dated 20/5/2022

BISHOPSTEIGNTON HERITAGE

England & Wales - Charity number 1169410

Accounts

BISHOPSTEIGNTON HERITAGE

CHARITABLE INCORPORATED ORGANISATION NUMBER 1169410

TRUSTEES' REPORT

AND

FINANCIAL STATEMENTS

FOR THE YEAR TO 31 DECEMBER 2020

BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)
TRUSTEES AND ADVISERS
AT THE YEAR END 31 DECEMBER 2020

Trustees	Mr Ken Irvin(Chairman) Mrs Jessica Gibby (Vice Chairman) Mr Nigel Edwards Mrs Elizabeth Kirkland Mr John Parkes (appointed in year) Mrs Surya Patterson Mr Nigel Wollen
Charity Commission Number	1169410
Principal Address	Community Centre Shute Hill Bishopsteignton Teignmouth Devon TQ14 9QL
Independent Examiner	Ellen Howard 4 North Street Martock Somerset TA12 6DH
Bankers	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ Shawbrook Bank Limited Lutea House Warley Hill Business Park The Drive Great Warley Brentwood Essex CM13 3BE

BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees present the Report and Accounts of Bishopsteignton Heritage for the year ended 31 December 2020 which have been prepared in accordance with the Charities Act and Statement of Recommended Practice.

Statement of Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of its financial activities for that year and adequately distinguish any material special trust or other restricted fund of the charity. In preparing those financial statements the Trustees are required to:

- (a) select suitable accounting policies and then apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether the policies adopted are in accordance with the appropriate SORP Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity, and enable them to ensure that the Financial Statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulations under the Charities Act. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Objects

The objects are to establish and maintain a Heritage facility in Bishopsteignton, Devon, in order to advance the education of ,and for the benefit of the Community

Legal Status

Bishopsteignton Heritage is a Charitable Incorporated Organisation (Number 1169410) and is governed by its Registered Constitution..

The Charity's business address is Community Centre, Shute Hill Bishopsteignton, Teignmouth, Devon TQ14 9QL.

Administration

Administration is vested in the Committee of Trustees

The Charity's Bankers are CAF Bank of 25 Kings Hill Avenue, Kings Hill West Malling,Kent ME19 4JQ and Shawbrook Bank of Lutea House, Warley Hill Business Park, The Drive,Great Warley, Brentwood, Essex CM13 3BE

The Independent Examiner is Ellen Howard of Westholme 4 North Street,Martock,Somerset, TA12 6DH.

BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2020

Reserve Policy, Investment Policy and Risk Management

The Trustees have reviewed the reserves of the charity and consider that these funds are adequate to ensure the continuation of the charitable aims ..

The Trustees have considered the major risks to which the Charity is exposed and consider that these are mitigated via the Governance of our Board of Trustees which has suitable knowledge and experience of the field in which We operate.

Results

The financial activity for the period is shown on page 6

Review of Activities and Developments;-

Bishopsteignton Heritage began 2020 with great plans for the year ahead. We were well established in our new home at the Community Centre and our vision of creating a heritage facility in the Village to record and preserve the story of Bishopsteignton was becoming a reality.

Led by our team of Professionals;-Creative Consultant ,an Archivist and IT Manager,we had over 50 researchers and volunteers engaged in creating a digital representation of the Village,recording details of people,places,events and environments to tell the “Story of Bishopsteignton”.

2020 was the year of the 75th anniversary of VE Day and a successful application to the National Lottery Heritage Fund enabled us to plan a whole series of events throughout the year.Unfortunately,we,like the rest of the Country were, very quickly ,in the grip of the Covid 19 pandemic. So ,we had to completely rethink the programme that we had produced in order to accommodate the new restrictions. However we were determined to lead the Village in commemorating the anniversary of the end of World War 11 and to record the way in which the Village responded to the new situation.

Many of the events planned for 2020 could not be carried out due to the Covid lockdown restrictions, however despite the Hub being closed,we were able to continue our research focusing on Bishopsteignton during that period in history. Memories and stories were recorded and shared on our Website stimulating interest and conversation throughout Bishopsteignton and beyond. Thanks to the Internet ,former residents living in other countries were able to join in with their stories.

Our online “countdown to VE Day” culminated in an outdoor series of events on the day of VE Day itself. These celebrations included street parties,singing throughout the Village and a broadcast of “The Nation’s Toast to the Heroes of WW 11”. All these events and activities were recorded on our Website and published in a book which was given to members of the Village who were unable to access the Internet. Copies could also be obtained as a souvenir from local shops for a Donation. This ambitious project was very much a combined effort guided by our team of talented professionals;- Yvonne Hellin Hobbs, our Creative Consultant, James Hooper and Archivist Imogen Smith who edited the VE Day 75th Anniversary Book.

BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2020

Due to the restrictions put in place to control the Pandemic, Bishopsteignton Heritage Hub was closed for most of the year but that didn't prevent the work of Bishopsteignton Heritage continuing. Our Project Team together with the Trustees have worked hard throughout the year, not only to plan the activities of the VE Day Anniversary but also to working towards our vision of recording and telling "The Story of Bishopsteignton"

During 2020 we installed three information boards around the Village as well as a Memorial Bench for those who fell in the two World Wars. We hope to continue this programme in 2021 with information Boards for the Bishop's Palace, the Community Centre and Fore Street

Thanks to the magic of Zoom we have been able to continue with regular meetings and our series of talks, particularly our annual Molly Coombe lecture, albeit in a limited way. This will continue in 2021, until we are able to return to normal and are able to enjoy getting together again.

Even though it has been closed, the Hub has not been neglected and we have equipped the room with furniture, photographic copying equipment and archival storage facilities

In 2021 we hope to be able to open the Hub to anyone who would like to use our resources for their own research and to provide advice and support to those who are interested in finding out about the Place and the Community in which they live.

Finally I would like to express my appreciation for the hard work and dedication of our Project Team;- Yvonne Hellin Hobbs, James Hooper and Imogen Smith.

I would also like to thank my fellow Trustees, Nigel Edwards, Jess Gibby, Nigel Wollen Surya Patterson, Liz Kirkland and John Parkes for their hard work and support during this difficult year.

There are many other Researchers, Volunteers and former Trustees who have contributed to the success of Bishopsteignton Heritage in a whole variety of ways and this has been very much appreciated.

**BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)
REPORT OF THE TRUSTEES (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2020**

Trustees

The Trustees who served during the year were ;-, Ken Irvin , .Nigel Edwards , Elizabeth Kirkland Surya Patterson . Jessica Gibby and Nigel Wollen

John Parkes was appointed a Trustee on 20 April 2020

27/08/21

Date



Ken Irvin

Chairman of Trustees of Bishopsteignton Heritage

BISHOPSTEIGNTON HERITAGE(a Charitable Incorporated Organisation)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31 DECEMBER 2020

	Restricted Fund NLHF Grant	Unrestricted Fund	31-12-2020 Total	31-12-2019 Total
	£	£	£	£
INCOME and ENDOWMENTS:				
NLHF Grant	10,000	0	10,000	0
Other trading activities-rental income		29,951	29,951	35,536
Income from interest		355	355	329
Sundry receipts		80	80	3,696
	-----	-----	-----	-----
Total Income and Endowments	10,000	30,386	40,386	39,561
	-----	-----	-----	-----
PAYMENTS				
Payments on Charitable Activities:				
Property costs		1,838	1,838	959
Expenses re lectures		200	200	377
Sign Board costs		522	522	1,328
Agents. Lettings fees		3,684	3,684	3,239
Auction commission		0	0	656
V E Book costs	720	306	1,026	0
	-----	-----	-----	-----
	720	6,550	7,270	6,559
	-----	-----	-----	-----
Management and Administering the Charity:				
Subscriptions/licenses		771	771	386
Admin /internet /Sundry	341	1,555	1,896	1,026
Insurances		2,175	2,175	1,198
Bank charges		60	60	60
Creative consultant fees& expenses	2,830	7,550	10,380	12,006
Website and Archivist fees	4,835	2,637	7,472	3,580
Printing, copying and marketing	306	428	734	1,631
Legal costs		620	620	3,891
Depreciation		1,372	1,372	584
Rent and service charges		3,263	3,263	2,929
Governance; Independent Examiners fee		110	110	100
General maintenance/minor capital	968	1,616	2,584	1,373
	-----	-----	-----	-----
	9,280	22,157	31,437	28,764
	-----	-----	-----	-----
TOTAL PAYMENTS	10,000	28,707	38,707	35,323
	-----	-----	-----	-----
NET RECEIPTS/ (PAYMENTS)	0	1,679	1,679	4,238
	-----	-----	-----	-----
NET MOVEMENT IN FUNDS	0	1,679	1,679	4,238
FUNDS BROUGHT FORWARD	0	1,272,940	1,272,940	1,268,702
	-----	-----	-----	-----
FUNDS CARRIED FORWARD	£0	£1,274,619	£1,274,619	£1,272,940
	-----	-----	-----	-----

BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)

BALANCE SHEET AS AT 31 DECEMBER 2020

	Note	2020	2019
TANGIBLE ASSETS			
		£	£
Land and Property	4A	1,201,603	1,201,603
Equipment	4B	7,643	7,128
		-----	-----
		1,209,246	1,208,731
CURRENT ASSETS			
Cash at CAF Bank		21,929	33,161
Shawbrook Bank		43,765	43,386
In hand		42	178
Accrued interest		0	23
Prepaid insurances		847	780
Letting Agents fees in advance		132	62
Sundry debtors		304	180
		-----	-----
		67,019	77,770
		-----	-----
CURRENT LIABILITIES			
Rent in advance		(1,330)	(629)
Sundry creditors		(316)	(432)
Building retention		(0)	(12,500)
		-----	-----
		(1,646)	(13,561)
		-----	-----
NET CURRENT ASSETS		65,373	64,209
		-----	-----
TOTAL ASSETS		£1,274,619	£1,272,940
		-----	-----
FUNDS OF THE CHARITY			
General Fund -Unrestricted		£ 1,274,619	£1,272,940
		-----	-----

TRUSTEE
TRUSTEE
TRUSTEE

John Pascoe
Christine
Jessica J. Gribby

Dated 27/8/2021

2021

BISHOPSTEIGNTON HERITAGE
(a Charitable Incorporated Organisation)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting Policies

a) Basis of Accounting and Preparation

These Financial Statements have been prepared on the going concern basis and under the historical cost convention, subject to some property being bequeathed at valuation, and in accordance with applicable accounting standards and the Charities SORP (Statement of Recommended Practice: "Accounting and Reporting by Charities").

b) Incoming Resources

Income is accounted for on a receivable basis.

c) Resources Expended

Resources expended are included on the accruals basis inclusive of VAT where applicable

d) Fund Accounting

Unrestricted Funds are available for use at the discretion of the Trustees in furtherance of the Charitable Objectives of the Charity

e) Tangible Fixed Assets

Land and Property, all in Bishopsteignton is a combination of valuation when bequeathed and cost of additions since that time.

No depreciation/amortisation is charged as the Trustees consider the figure for the total as disclosed is a realistic figure for the overall values at Balance Sheet date

Equipment and Security System are depreciated so as to write the cost of the Assets off over estimated useful lives at an annualised rate of between 10 & 25% Straight Line.

Furniture is depreciated at an annualised rate of 10% Written Down Value

2 Trustees Remuneration.

No Trustee received any remuneration in the year under review(2019 nil) but four Trustees (2019 three)were reimbursed £311 (2019 £906) in total for expenses incurred on normal Charity activities..

3 Governance costs	2020	2019
Independent Examiners fee	£110	£100

BISHOPSTEIGNTON HERITAGE

(a Charitable Incorporated Organisation)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

4 A Land and Property- all in Bishopsteignton

Valuation/cost	Disposals	Additions	Balance
1-1-2020			31-12-2020
£1,201,603	-	-	£1,201,603

4 B Other Fixed Assets

	Furniture	Equipment	Security System	Total
Cost at 1 January 2020	3,434	2,880	1,398	7,712
Acquisitions in year	91	1,796	-	1,887
	-----	-----	-----	-----
Cost at 31 December 2020	3,525	4,676	1,398	9,599
Depreciation 1 January 2020	(268)	(293)	(23)	(584)
Depreciation in year	(442)	(791)	(139)	((1,372))
Depreciation 31 December 2020 (710)		(1,084)	(162)	(1,956)
	-----	-----	-----	-----
Net Value 31 December 2020	£2,815	£3,592	£1,236	£7,643
	-----	-----	-----	-----

5) Voluntary Help and Donations in Kind

For the purpose of these accounts, no value has been attached to any voluntary time spent/help received or to any donations in kind

6) Lease Commitments

Bishopsteignton Heritage entered into a lease with Bishopsteignton Community Centre CIO(Charity No 1180685) for a period of 20 years which commenced 1 March 2019. The rent per annum is £2,800 with a service charge presently of £715 which represents a proportion of the Landlord's costs of maintaining the Building by reference to floor space and is reviewed annually. There is a rent review due on 1 March 2024. There is a break clause which gives Bishopsteignton Heritage the right to terminate the lease on 6 months notice at any time

**BISHOPSTEIGNTON HERITAGE
(A Charitable Incorporated Organisation)**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2020

I report to the Trustees on my examination of the Accounts of Bishopsteignton Heritage CIO for the year ended 31 December 2020 ,which are set out on pages 6-9

Responsibilities and basis of Report

As the Charity Trustees of the CIO 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 Trustees' Accounts carried out under Section 145 of The Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commissioner under section 145(5) (b)

Independent Examiner's Statement

I have completed my examination and I confirm that no material matters have come to My attention in connection with the examination giving me cause to believe that in any material respect:-

- 1) Accounting records were not kept by the CIO as required by Section 130 of the Act or
- 2) The Accounts do not accord to those records or;-
- 3) The Accounts do not comply with the applicable requirements concerning the form and content of Accounts set out in the Charities (Accounts and Reports) Regulations 2009 other than any requirement that the Accounts give a "true and fair view" which is not a matter considered as part of an Independent Examination.

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

Ellen Howard
Westholme
4 North Street
Martock
Somerset
TA12 6DH



Dated 18/12/2021