TOTNES GOSPEL HALL

England & Wales · Charity number 1180131

Details

Status	Registered
Legal form	CIO
Registered	2018-09-28
Register	View on the Charity Commission register

Contact

Address	Totnes Gospel Hall 15 Castle Street Totnes TQ9 5NU
Phone	07791916090
Email	totnesgospelhall@aol.com
Website	www.totnesgospelhall.org.uk

Activities

Objects: THE OBJECTS OF THE CIO IS TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO IN DEVON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT. NOTHING, HOWEVER, IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR ANY PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH THE RELEVANT PROVISIONS OF THE CHARITIES ACT 2011.

Activities: To advance the Christian faith for the public benefit in accordance with the Statement of Beliefs, in Devon and in other parts of the United Kingdom.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

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Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,441	£22,476	-	-
2024-03-31	£38,368	£36,254	-	-
2023-03-31	£35,659	£34,597	-	-
2022-03-31	£18,990	£20,467	-	-
2021-03-31	£18,791	£15,947	-	-

Trustees

Name	Role	Appointed
JOHN WILLIAM LEGGE	Chair	2018-08-28
Andrew Henry Lawson		2021-04-28
DAVID ANDREW SANTER		2018-08-26
JOHN WILLIAM SANTER		2018-08-28
Stewart Sidney Lowry		2021-04-28

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TOTNES GOSPEL HALL

England & Wales - Charity number 1180131

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1st	04	2024	To	31st	03	2025

Section A Reference and administration details

Charity name	Totnes Gospel Hall
Other names charity is known by	
Registered charity number (if any)	1180131
Charity's principal address	15 Castle Street
	Totnes
	Postcode TQ9 5NU

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	John Legge	Chairman		
2	David Santer			
3	John Santer			
4	Andrew Lawson			
5	Stewart Lowry			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	**Constitution**
How the charity is constituted (eg. trust, association, company)	**Charitable Incorporated Organisation**
Trustee selection methods (eg. appointed by, elected by)	**Appointed**

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The Objects of the CIO is to advance the Christian faith for the public benefit in accordance with the Statement of Beliefs in the Schedule hereto in Devon and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.

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)	Our weekly formal services have been open to all members of the public, without charge. Volunteers have organised and run youth and children's clubs at the church during the past year, as well as being involved in supporting local organisation to which are members are invited to attend. The church has run other activities, and provided support to other local groups. We have provided practical, moral, and spiritual support for individuals and families throughout the period, as well as providing hospital and supportive transport to those who need it. We have been available to support members of the community through bereavement support, as well holding several funeral services at the church. We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

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

General:

We have been able to regularly provide three formal church services a week. In addition, we are now providing up to three children/youth clubs during term times, and continue to organise specific groups and activities which are focused on supporting woman and men in safe and friendly environments.

On an individual and one to one basis, we have supported numerous people and families throughout the year, these have included such things as.

- Providing transport for hospital appointments.
- Providing transport to and from the church and other activities.
- Practical support.
- Moral and spiritual support and encouragement.
- Bereavement and funeral support.

We were able to organised a number special events/services for the wider community such as BBQ's, Harvest thanksgiving, Christmas nativity and carol service as well as Easter remembrance. In addition to this we have held several meals for church members and the general public.

Children activities:

During our activity period (September to Easter) we have run a full range of Children's Clubs, helping, and supporting numerous children and their families over the year.

Youth activities:

We have been able to run two Youth Clubs most weeks throughout this period, (one for the 10-14 yrs., and the other for 13+ yrs.) in doing so we have been able to support 20+ young people on a regular basis.

For all the children and young people, we have provided a safe and enjoyable environment with the church itself, and additional activities such as summer camps, activity weekends and various summers evening outings.

Outreach activities:

We are now conducting regular activities away from the church building to unable us to better support the people of our community.

Policies:

Both our Adult and Child Safeguarding documents have been updated and a training plan implemented to ensure all volunteers are up to date on latest safeguarding guidance.

Section D Achievements and performance

Section E Financial review

Brief statement of the charity's policy on reserves	With our expenditure being relatively low, we continue to aim to keep a reserve of at least £2000 to cover any unforeseen maintenance utility costs, and general expenditure.
Details of any funds materially in deficit	None.

Further financial review details (Optional information)

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

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

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 Santer	John Legge
Position (eg Secretary, Chair, etc)	Trustee	Chairman
Date	9.6.25	

TOTNES GOSPEL HALL

Charity number: 1180131

Receipts and Payments Account: Year Ending 31st March 2025

Accounting year runs from 1st April to 31st March

			24-25	23-24
	Restricted	*General*	*Total*	
Receipts			£	£
Church weekly collections - General use.		12777.56	12777.56	14247.02
Church weekly collections - Designated use.		1930.00	1930.00	1788.00
Gifts for end wall work		0.00	0.00	13500.00
Gifts for outside wall painting	2000.00	0.00	2000.00	0.00
Private individual gifts and donations.		3022.75	3022.75	7460.00
Loan.		0.00	0.00	0.00
Refund.		0.00	0.00	160.00
Youth & Children activities.		680.50	680.50	542.50
Travelling expenses for speakers - not taken.		650.00	650.00	670.00
Gift Aid		2379.97	2379.97	0.00
Total Receipts:	**2000.00**	**21440.78**	**23440.78**	**38367.52**
Payments				
Utilities - Gas.		1010.06	1010.06	732.78
Utilities - Electricity.		1060.83	1060.83	1053.60
Utilities - Water.		722.77	722.77	664.66
Travelling expenses for speakers.		2060.00	2060.00	1385.00
Support for social, missionary and evangelical outreach.		4862.91	4862.91	5377.06
Building & Contents Insurance.		1235.33	1235.33	1313.44
General expenditure (non maintenance).		3233.41	3233.41	3535.42
End wall repairs		0.00	0.00	10290.00
Loan paid back		0.00	0.00	6000.00
Maintenance.		1436.02	1436.02	724.58
Minibus - running costs.		3879.79	3879.79	3117.33
Youth & Children activities.		2974.76	2974.76	2059.80
Total Payments:	**0.00**	**22475.88**	**22475.88**	**36253.67**
Net Receipts/(Payments) for the year	**2000.00**	**-1035.1**	**964.9**	**2113.85**
Overall balances at 1st April	**0**	**8828.29**	**8828.29**	**6714.44**
Overall balances at 31st March	**2000.00**	**7793.19**	**9793.19**	**8828.29**

Includes Cash in hand, Deposit & Current accounts

Statement of assets and liabilities at the end of the period: 31st March 2025

Category	Details	Unrestricted Funds	Restricted Funds	Endowment Funds
Cash Funds	Cash & bank accounts	£7,793.19	£2,000.00	_

Other monetary assets	*None*	_	_	_

Investment assets	*None*	_	_	_

		Fund to which asset belongs		
Assets retained for the charity's own use	Minibus	General	_	_
	IT equipment	General	_	_
	Music equipment	General	_	_
	Chairs & tables	General	_	_

		Fund to which liability relates		
Liabilities	Interest free loan	General	_	_

The Trustees confirm, in accordance with the Charitable Incorporated Organisation (General) Regulations 2012, that at year end the CIO did not have any outstanding guarantees to third parties or any debts secured on the assets of the CIO

Signed two trustees on behalf of all the trustees

Signature	**Print Name**	**Date of approval**
	David Santer	4.9.25
	John Legge	4.9.25

TOTNES GOSPEL HALL

England & Wales - Charity number 1180131

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1st	04	2023	To	31st	03	2024

Section A Reference and administration details

Charity name	Totnes Gospel Hall
Other names charity is known by	
Registered charity number (if any)	1180131
Charity's principal address	15 Castle Street
	Totnes
	Postcode TQ9 5NU

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	John Legge	Chairman		
2	David Santer			
3	John Santer			
4	Andrew Lawson			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	**Constitution**
How the charity is constituted (eg. trust, association, company)	**Charitable Incorporated Organisation**
Trustee selection methods (eg. appointed by, elected by)	**Appointed**

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.

Section C Objectives and activities

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

The Objects of the CIO is to advance the Christian faith for the public benefit in accordance with the Statement of Beliefs in the Schedule hereto in Devon and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.

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)

Our weekly formal services have been open to all members of the public, without charge.

Volunteers have organised and run youth and children's clubs at the Gospel Hall during the past year, as well as being involved in supporting local organisation to which are members are invited to attend.

The church has run other activities, and provided support to other local groups.

We have provided practical, moral, and spiritual support for individuals and families throughout the period, as well as providing hospital transport to those who need it.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

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

General:

Once again, we have been able to regularly provide three formal church services a week. In addition, we are now providing up to three children/youth clubs during term times, and continue to organise activities which are focused on supporting woman.

On an individual and one to one basis, we have supported numerous people and families throughout the year, these have included such things as.

- Providing transport for hospital appointments.
- Providing transport to and from the church and other activities.
- Practical support.
- Food support.
- Moral and spiritual support and encouragement.

We were able to organised a number special events/services for the wider community such as BBQ's, Harvest thanksgiving, Christmas nativity and carol service as well as Easter remembrance. In addition to this we have held several meals for church members and the general public.

Children activities:

During our activity period (September to Easter) we have run a full range of Children's Clubs, helping, and supporting 28 children and their families over the 2023-24 session.

Youth activities:

We have been able to run two Youth Clubs most weeks throughout this period, (one for the 10-14 yrs., and the other for 13+ yrs.) in doing so we have been able to support 20+ young people on a regular basis.

For all the children and young people, we have provided a safe and enjoyable environment with the church itself, and additional activities such as summer camps, activity weekends and various summers evening outings.

Outreach activities:

We are now conducting regular activities away from the church building to unable us to better support the people of our community.

Policies:

Both our Adult and Child Safeguarding documents have been updated and a training plan implemented to ensure all volunteers are up to date on latest safeguarding guidance.

Section D Achievements and performance

Section E Financial review

Brief statement of the charity's policy on reserves	With our expenditure being relatively low, we continue to aim to keep a reserve of at least £2000 to cover any unforeseen maintenance utility costs, and general expenditure.
Details of any funds materially in deficit	None.

Further financial review details (Optional information)

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

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

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 Santer	John Legge
Position (eg Secretary, Chair, etc)	Trustee	Chairman
Date	17.4.24	

TOTNES GOSPEL HALL

Charity number: 1180131

Receipts and Payments Account: Year Ending 31st March 2024

Accounting year runs from 1st April to 31st March

	Restricted	*General*	**23-24** *Total*	**22-23**
Receipts			£	£
Church weekly collections - General use.		14247.02	14247.02	7965.08
Church weekly collections - Designated use.		1788.00	1788.00	1860.93
Gifts for end wall work	13500.00		13500.00	11000.00
Private individual gifts and donations.		7460.00	7460.00	6719.92
Loan.		0.00	0.00	6000.00
Refund.		160.00	160.00	47.61
Youth & Children activities.		542.50	542.50	560.00
Travelling expenses for speakers - not taken.		670.00	670.00	525.00
Payment for Insurance claim (roof)		0.00	0.00	980.00
Total Receipts:	**13500.00**	**24867.52**	**38367.52**	**35658.54**
Payments				
Utilities - Gas.		732.78	732.78	632.33
Utilities - Electricity.		1053.60	1053.60	1146.00
Utilities - Water.		664.66	664.66	588.26
Travelling expenses for speakers.		1385.00	1385.00	1180.00
Support for social, missionary and evangelical outreach.		5377.06	5377.06	6054.55
Building & Contents Insurance.		1313.44	1313.44	1086.79
General expenditure (non maintenance).		3535.42	3535.42	2219.43
End wall repairs	10290.00		10290.00	16071.60
Loan paid back		6000.00	6000.00	0.00
Maintenance.		724.58	724.58	1205.75
Minibus - running costs.		3117.33	3117.33	2610.46
Youth & Children activities.		2059.80	2059.80	1802.06
Total Payments:	**10290.00**	**25963.67**	**36253.67**	**34597.23**
Net Receipts/(Payments) for the year	**3210**	**-1096.15**	**2113.85**	**1061.31**
Overall balances at 1st April	**0**	**6714.44**	**6714.44**	**5653.13**
Overall balances at 31st March	**3210.00**	**5618.29**	**8828.29**	**6714.44**

Includes Cash in hand, Deposit & Current accounts

Statement of assets and liabilities at the end of the period: 31st March 2024

Category	Details	Unrestricted Funds	Restricted Funds	Endowment Funds
Cash Funds	Cash & bank accounts	£5,618.29	£3,210.00	_
Other monetary assets	*None*	_	_	_
Investment assets	*None*	_	_	_
		Fund to which asset belongs		
Assets retained for the charity's own use	Minibus	General	_	_
	IT equipment	General	_	_
	Music equipment	General	_	_
	Chairs & tables	General	_	_

The Trustees confirm, in accordance with the Charitable Incorporated Organisation (General) Regulations 2012, that at year end the CIO did not have any outstanding guarantees to third parties or any debts secured on the assets of the CIO

Signed two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Santer	10.10.24
	John Legge	10.10.24

Independent Examiner's Report to the
Trustees of Totnes Gospel Hall CIO **Charity no. 1180131**

I report to the trustees on my examination of the accounts of Totnes Gospel Hall CIO for the year ended 31st March 2024.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

(1) Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
(2) The accounts do not accord with those records.

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

I P Barrett FCA FCIE
Barretts
Chartered Accountants
22 Union Street
Newton Abbot
Devon TQ12 2JS

9th October 2024

TOTNES GOSPEL HALL

England & Wales - Charity number 1180131

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1st	04	2022	To	31st	03	2023

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Other names charity is known by	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Type of adviser	Name	Address

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

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The church has run other activities, and provided support to other local groups.

We have provided practical, moral, and spiritual support for individuals and families throughout the period.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

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

General:

We have been able to provide at least three formal church services a week, as well as other activities such as children/youth clubs and meeting which are focused on supporting woman.

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- Providing transport for hospital appointments.
- Providing transport to and from the church and other activities.
- Practical support.
- Food support.
- Moral and spiritual support and encouragement.

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Policies:

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Section E Financial review

Brief statement of the charity's policy on reserves	With our expenditure being relatively low, we continue to aim to keep a reserve of at least £2000 to cover any unforeseen maintenance utility costs, and general expenditure.
Details of any funds materially in deficit	None.

Further financial review details (Optional information)

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

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

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 Santer	John Legge
Position (eg Secretary, Chair, etc)	Trustee	Chairman

Date	31.8.23

TOTNES GOSPEL HALL

Charity number: 1180131

Receipts and Payments Account: Year Ending 31st March 2023

Accounting year runs from 1st April to 31st March

	Restricted	*General*	**22-23** *Total*	**21-22**
Receipts			£	£
Church weekly collections - General use.		7965.08	7965.08	9420.57
Church weekly collections - Designated use.		1860.93	1860.93	1885.00
Gifts for roof repair	11000.00		11000.00	0.00
Private individual gifts and donations.		6719.92	6719.92	6589.35
Loan.		6000.00	6000.00	0.00
Utility refund.		47.61	47.61	299.89
Youth & Children activities.		560.00	560.00	250.00
Travelling expenses for speakers - not taken.		525.00	525.00	545.00
Payment for Insurance claim (roof)		980.00	980.00	0.00
Total Receipts:	**11000.00**	**24658.54**	**35658.54**	**18989.81**
Payments				
Utilities - Gas.		632.33	632.33	619.09
Utilities - Electricity.		1146.00	1146.00	868.00
Utilities - Water.		588.26	588.26	296.92
Travelling expenses for speakers.		1180.00	1180.00	825.00
Support for social, missionary and evangelical outreach.		6054.55	6054.55	4995.04
Building & Contents Insurance.		1086.79	1086.79	975.74
General expenditure (non maintenance).		2219.43	2219.43	3215.70
Roof repairs.	11000.00	5071.60	16071.60	0.00
New Fire Alarm System		0.00	0.00	4377.58
Maintenance.		1205.75	1205.75	1311.95
Minibus - running costs.		2610.46	2610.46	2146.36
Youth & Children activities.		1802.06	1802.06	835.50
Total Payments:	**11000.00**	**23597.23**	**34597.23**	**20466.88**
Net Receipts/(Payments) for the year	**0**	**1061.31**	**1061.31**	**-1477.07**
Overall balances at 1st April	**0**	**5653.13**	**5653.13**	**7130.20**
Overall balances at 31st March		**6714.44**	**6714.44**	**5653.13**

Includes Cash in hand, Deposit & Current accounts

Statement of assets and liabilities at the end of the period: 31st March 2023

Category	Details	Unrestricted Funds	Restricted Funds	Endowment Funds
Cash Funds	Cash & bank accounts	£6,714.44	_	_
Other monetary assets	*None*	_	_	_
Investment assets	*None*	_	_	_

		Fund to which asset belongs		
Assets retained for the charity's own use	Minibus	General	_	_
	IT equipment	General	_	_
	Music equipment	General	_	_
	Chairs & tables	General	_	_

		Fund to which liability relates		
Liabilities	Interest free loan	General	_	_

The Trustees confirm, in accordance with the Charitable Incorporated Organisation (General) Regulations 2012, that at year end the CIO did not have any outstanding guarantees to third parties or any debts secured on the assets of the CIO

Signed two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Santer	26/04/2023
	John Legge	26/04/2023

Independent Examiner's Report to the Trustees of Totnes Gospel Hall CIO **Charity no. 1180131**

I report to the trustees on my examination of the accounts of Totnes Gospel Hall CIO for the year ended 31st March 2023.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

(1) Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or

(2) The accounts do not accord with those records.

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

I P Barrett FCA FCIE
Barretts
Chartered Accountants
22 Union Street
Newton Abbot
Devon TQ12 2JS

28th November 2023

TOTNES GOSPEL HALL

England & Wales - Charity number 1180131

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1st	04	2021	To	31st	03	2022

Section A Reference and administration details

Charity name	Totnes Gospel Hall
Other names charity is known by	
Registered charity number (if any)	1180331
Charity's principal address	15 Castle Street
	Totnes
	Postcode TQ9 5NU

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	John Legge	Chairman		
2	David Santer			
3	John Santer			
4	Andrew Lawson		28th April 2021	
5	Stewart Lowry		28th April 2021	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	**Constitution**
How the charity is constituted (eg. trust, association, company)	**Charitable Incorporated Organisation**
Trustee selection methods (eg. appointed by, elected by)	**Appointed**

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The Objects of the CIO is to advance the Christian faith for the public benefit in accordance with the Statement of Beliefs in the Schedule hereto in Devon and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.

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)

Over the last 12 months, Totnes Gospel Hall has been able to provide a combination of 'face-to-face' and online services.

As the gradual lifting Covid restrictions took place in 2021 we have been able to continue migrating back to mostly 'face-to face' activities, although we have retained a measure of online access for those who have not been able to meet in person.

The weekly services ('face-to-face' and 'online') have been open to all members of the public, without charge, subject to various Covid rules present at the time.

Volunteers have organised and run youth and children's clubs at the Gospel Hall during the past year.

We have provided practical, moral and spiritual support for individuals and families throughout the period.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

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

General:

The disruption caused by Covid up to mid-2021 has now largely dissipated and we are now meeting our core targets of being available and open to the public.

We have been able to provide at least three church services a week.

On an individual and one to one basis, we have supported numerous people and families throughout the year, these have included such things as.

- Providing transport for hospital appointments.
- Providing transport to and from the church.
- Practical support.
- Moral and spiritual support and encouragement.

Although still limited by national guidance towards the end of 2021 we were still able to organised a number special events/services for the wider community such as Harvest thanksgiving, Christmas nativity and carol service as well as Easter remembrance.

Children activities:

After an 18 month break due to Covid we able to run a full suite of Children's Clubs, supporting about 30 children on a weekly basis

Youth activities:

Our Youth Club has been able to run throughout this period, and we have been able to support 20+ young people on a regular basis.

For all the children and young people, we have provided a safe and enjoyable environment.

Policies:

Our safeguarding documents have been updated and a training plan implemented to ensure all volunteers are up to date on latest safeguarding guidance.

Section D Achievements and performance

Section E Financial review

Brief statement of the charity's policy on reserves	With our expenditure being relatively low, we continue to aim to keep a reserve of at least £2000 to cover any unforeseen maintenance utility costs, and general expenditure.
Details of any funds materially in deficit	None.

Further financial review details (Optional information)

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

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

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 Santer	John Legge
Position (eg Secretary, Chair, etc)	Trustee	Chairman
Date	7.7.22	

TOTNES GOSPEL HALL

Receipts and Payments Account: Year Ending 31st March 2022

	1st April 2021 - 31st March 2022
Receipts	£
Church weekly collections - General use.	10385.92
Church weekly collections - Designated use.	2075.00
Private Individual gifts & donations.	5979.00
Utility refund.	299.89
Youth & Children's activities.	250.00
Total Receipts: £	**18989.81**

	1st April 2021 - 31st March 2022
Payments	
Utilities - Gas.	619.09
Utilities - Water.	296.92
Utilities - Electricity.	868.00
Travelling & expenses for speakers.	945.00
Support for social, missionary and evangelical outreach.	4875.04
Insurance.	975.74
General items.	4527.65
Maintenance expenses.	4377.58
Minibus - running costs.	2146.36
Youth & Children's activities.	835.5
Total Payments: £	**20466.88**

Net Receipts/(Payments) for the year		**-1477.07**
Overall balances at 1st April 2021		**7130.2**
Overall balances at 31st March 2022	**£**	**5653.13**

Includes Cash in hand, Deposit & Current accounts

TOTNES GOSPEL HALL

England & Wales - Charity number 1180131

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1st	04	2020	To	31st	03	2021

Section A Reference and administration details

Charity name	Totnes Gospel Hall
Other names charity is known by	
Registered charity number (if any)	1180331
Charity's principal address	15 Castle Street
	Totnes
	Postcode TQ9 5NU

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	John Legge	Chairman		
2	David Santer			
3	John Santer			
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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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Description of the charity's trusts

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

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The Objects of the CIO is to advance the Christian faith for the public benefit in accordance with the Statement of Beliefs in the Schedule hereto in Devon and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.

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)

Over the last 12 months, Totnes Gospel Hall has been able to provide a combination of 'face-to-face' and 'online services' in compliance with the ongoing Covid restrictions and guidance.

The weekly services ('face-to-face' or 'online') have been open to all members of the public, without charge, subject to social distancing rules.

Volunteers have organised and run a youth club at the Gospel Hall during the past year.

We have provided practical, moral and spiritual support for individuals and families throughout the period.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

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

General:

Our face-to-face public services over the last 12 months were severely impacted by Covid.

Lockdown periods meant that the building closed for extended periods and Covid safe guidance for Places of Worship resulted in limiting the number who could attend during other times to enable social distancing rules to be followed.

During lockdown periods, we have offered a mixture of 'online services', and 'live broadcasts' from the church building.

We have been able to provide three services a week.

On an individual and one to one basis, we have supported numerous people and families throughout the year, these have included such things as.

- Providing transport for hospital and vaccine appointments.
- Practical support, as and when allowed by Covid guidance allowed.
- Moral and spiritual support and encouragement.
- Shopping for those who are 'self-isolating' during lockdown.

Although very limited by national guidance we have still been able organised a number special events/services for the wider community such as Christmas. These have bene mostly achieved by live broadcasts from the church building.

Children activities:

Due the Covid restriction the children's activities has not run through this period.

Youth activities:

Our Youth Club has been able to run during 'non' lockdown periods.

Youth sector rules have limited the attendance to 15 young people, and all activities has taken place at the church.

We have provided a safe environment for these young people.

Policies:

Our safeguarding documents have been updated and a training plan implemented to ensure all volunteers are up to date on latest safeguarding guidance.

Covid Risk assessments have been completed and the associated policies written and implemented.

Section D Achievements and performance

Section E Financial review

Brief statement of the charity's policy on reserves	With our expenditure being relatively low, we continue to aim to keep a reserve of at least £2000 to cover any unforeseen maintenance utility costs, and general expenditure.
Details of any funds materially in deficit	None.

Further financial review details (Optional information)

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

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

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 Santer	John Legge
Position (eg Secretary, Chair, etc)	Trustee	Chairman
Date	6.7.21	

TOTNES GOSPEL HALL

Receipts and Payments Account: Year Ending 31st March 2021

	1st April 2020 - 31st March 2021
Receipts	£
Church weekly collections - General use.	3813.20
Church weekly collections - Designated use.	1095.00
Private Individual donations.	13350.29
Utility refund.	402.11
Youth & Children's activities.	130.00
Total Receipts: £	**18790.60**

	1st April 2020 - 31st March 2021
Payments	
Utilities - Gas.	573.75
Utilities - Water.	570.62
Utilities - Electricity.	888.00
Travelling expenses for speakers	75.00
Support for Social, missionary and evangelical outreach.	4405.00
Insurance.	947.74
General expenditure.	1509.66
Loan repayment.	2000.00
Maintenance expenses.	1846.05
Minibus - running costs.	3055.40
Youth & Childre'sn activities.	75.70
Total Payments: £	**15946.92**
	2843.68
Net Receipts/(Payments) for the year	
	4286.52
Overall balances at 1st April 2020	
	£ 7130.20
Overall balances at 31st March 2021	

Includes Cash in hand, Deposit & Current accounts