

COMBEPOSTERS

England & Wales · Charity number 1187222

Details

Status Registered

Legal form CIO

Registered 2020-01-06

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

Contact

Address 5
Spurway Gardens
Combe Martin
North Devon
EX34 0PL

Phone 01271889034

Email desmottram@gmail.com

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE PUBLIC, THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT, IN COMBE MARTIN, NORTH DEVON AND THE SURROUNDING AREAS, IN PARTICULAR BUT NOT EXCLUSIVELY BY: (A) PROVIDING AND ORGANISING FACILITIES FOR COMPOSTING DOMESTIC (NONCOMMERCIAL) GARDEN, COMPOSTABLE VEGETATIVE MATERIAL AND REDISTRIBUTION

Activities: Combeposters runs a green waste recycling scheme in Combe Martin, North Devon. We collect green garden waste from local residents and produce compost and related products. The products are distributed back into the local community. We recruit and train volunteers to operate the scheme. We use income generated by the scheme to fund local community groups.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Environment/conservation/heritage, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-10	£3,762	£6,155	-	-
2024-04-10	£6,522	£61,960	-	-
2023-04-10	£386	£1,062	-	-
2022-04-10	£801	£3,074	-	-
2021-04-10	£1,133	£1,230	-	-

Trustees

Name	Role	Appointed
Elizabeth Valerie Byne-Grey		2019-08-07
Jacqueline Ann Smith		2019-08-07
Jo Rosvall		2023-04-18
Sara Ann Bennett		2019-08-07

COMBEPOSTERS

England & Wales - Charity number 1187222

Accounts

1. Name, Address and Trustees

Name: Combeposters Registered Charity Number: 1187222
Address: 5, Spurway Gardens, Combe Martin, Ilfracombe, EX34 0PL

Trustees during this period:

Sara Bennett
Elisabeth Byne-Grey
Jo Rosvall
Jaqueline Smith

2. Structure, Governance and Management

Combeposters is a CIO, governed in accordance with an approved constitution (association model) dated 6th January 2020.

Induction and training of trustees is informal, following the guidance provided by the Charity Commission website. No formal policies have been adopted.

3. Objectives and Activities

The objects of Combeposters are set out in the governing document as follows:

- To promote for the benefit of the public, the conservation, protection and improvement of the physical and natural environment in Combe Martin, North Devon and the surrounding areas, in particular but not exclusively by:
 - a) Providing and organising facilities for composting domestic (non-commercial) garden, compostable vegetative material and redistribution.

The activities of Combeposters in this period have been:

- Running a composting facility by volunteers at a site provided to the charity
- Collection and processing of compost material from domestic premises in Combe Martin
- Sale of woodchip mulch, also sourced from Combe Martin homes

The trustees have complied with their duty to have due regard to guidance on public benefit published by the commission.

4. Achievements and Performance

During the period covered by this report Combeposters has continued to maintain the site, and collected and sold approximately 7.4te (green waste equivalent) of compost earning £333.17 for the charity. The charity has also attended one local event, earning £102

The group was given a donation of £2646 from the Combe Martin Community Shop, for the purchase of materials and equipment required for a possible move to a news site. This money is to be returned if the proposed move does not take place.

5. Financial Review

The group's balance is reserved in three funds:

- Sales income: reserved for operating costs, e.g. insurance, shredding etc., £773. This fund was also used for some spending on the new site.
- Recycling credits: reserved for donations to village projects, £333.17
- Grants: reserved for specified capital expenditure, including £2646 reserved for site moving expenses.
-

Exceptionally, subject to approval by the trustees and the executive committee, Sales and Recycling Credits may be used for expenditure required by another fund. Grants may only be used for the specified expenditure. None of these funds is currently in debt.

ACCOUNTS FOR A.G.M. APRIL 2025

INCOME

SALES	£774
Compost & Mulch	
RECYCLING CREDITS	£333.17
(Oct 23- March 24)	£53.41
(April 24- July)	£279.70
DONATIONS	£2655.00
(Received from Combe Martin)	
(Community Shop Feb.2025 £2646.00)	
(From members £ 9.00)	
TOTAL	£3762.17

EXPENDITURE

PURCHASES		£5755.27
New Shredder	£1845.00	
Container for Shredder	£3708.00	
Tools	£170.46	
New Gate Post	£31.81	
INSURANCE		£309.99
TRAVEL EXPENSES		£60.00
(For collections)		
CHURCH HALL HIRE		£30.00
(For A.G.M. 2024)		
TOTAL		6155.26

N.B. The donation to us of £2646.00 from the community shop is to enable us to relocate to a new site
Further recycling credits from the council are pending

COMBEPOSTERS

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Trustees during this period:

Sara Bennett
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Jo Rosvall
Jaqueline Smith

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3. Objectives and Activities

The objects of Combeposters are set out in the governing document as follows:

- To promote for the benefit of the public, the conservation, protection and improvement of the physical and natural environment in Combe Martin, North Devon and the surrounding areas, in particular but not exclusively by:
 - a) Providing and organising facilities for composting domestic (non-commercial) garden, compostable vegetative material and redistribution.

The activities of Combeposters in this period have been:

- Running a composting facility by volunteers at a site provided to the charity
- Collection and processing of compost material from domestic premises in Combe Martin
- Sale of woodchip mulch, also sourced from Combe Martin homes

The trustees have complied with their duty to have due regard to guidance on public benefit published by the commission.

4. Achievements and Performance

During the period covered by this report Combeposters has continued to develop the new site, and collected and sold approximately 3.9te (green waste equivalent) of compost earning £345 for the charity. The charity has also attended one local event, earning £40.

Donations totalling £400 have been made to Combe Martin community organisations.

The group was given a donation of £6200 from the Combe Martin Community Shop, for the purchase of a chipper to make mulch, and a storage container and tools.

5. Financial Review

The group's balance is reserved in three funds:

- Sales income: reserved for operating costs, e.g. insurance, shredding etc., £189. This fund was also used for some spending on the new site.
- Recycling credits: reserved for donations to village projects, £92.00
- Grants: reserved for specified capital expenditure, e.g. site construction; currently fully spent.

Exceptionally, subject to approval by the trustees and the executive committee, Sales and Recycling Credits may be used for expenditure required by another fund. Grants may only be used for the specified expenditure. None of these funds is currently in debt.

ACCOUNTS FOR A.G.M. APRIL 2024

INCOME

RECYCLING CREDITS	92.17
(Apr. – Oct. 23)	
SALES Compost	190.00
DONATION	40.00
(received from members at previous A.G.M.)	
DONATION	6200.00
(received from Combe Martin Community Shop)	
TOTAL	<u>6522.17</u>

EXPENDITURE

INSURANCE	139.60
SHREDDING	180.00
DONATION	200.00
GIFT	100.00
(to previous Chairman & secretary Desmond & Christine Mottram For many years leadership)	
TOTAL	<u>619.60</u>

N.B. The donation to us of £6200 from the community shop is to enable us to purchase our own shredder so that we no longer need to hire.

As of June 2024 we now have our own shredder

COMBEPOSTERS

England & Wales - Charity number 1187222

Accounts

COMBEPOSTERS ACCOUNTS APRIL 2022 – 2023

INCOME

COUNCIL FUNDING

RECYCLING CREDITS

July 22 – September 22 79.23

September 22 – March 23 54.64

SALES from Strawberry Fayre 39.80

SALES – woodchip 19.00

SALES– compost 191.00

DONATION receipt 2.00

385.67

EXPENDITURE

DONATIONS

100.00 To Library

100.00 To Shammickite

100.00 To Church Clock

100.00 To Drama Group

INSURANCE 187.06

SHREDDING 240.00

MOWING 50.00

REPAIR BAY 41.53

GIFT 100.00

STAMPS 10.00

TRAVEL EXP. 33.00

1061.59

BALANCE SHEET APRIL 2022-2023

End April 2022	OPENING BALANCE	1532.17
	INCOME	385.67
	EXPENDITURE	661.59
	DONATIONS	400.00
End April 2023	CLOSING BALANCE	<u>856.25</u>

Cash in bank	856.25
Petty cash	20.53

Combeposters Trustees' Annual Report

May 2022 to April 2023

1. Name, Address and Trustees

Name: Combeposters Registered Charity Number: 1187222
Address: Silver Springs, Buzzacott Lane, Combe Martin, ILFRACOMBE, EX34 0LB

Trustees during this period:

Sara Bennett
Elisabeth Byne-Grey
Desmond Mottram
Jaqueline Smith

2. Structure, Governance and Management

Combeposters is a CIO, governed in accordance with an approved constitution (association model) dated 6th January 2020.

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3. Objectives and Activities

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 - a) Providing and organising facilities for composting domestic (non-commercial) garden, compostable vegetative material and redistribution.

The activities of Combeposters in this period have been:

- Setting up a new composting facility by volunteers at a site provided to the charity
- Collection and processing of compost material from domestic premises in Combe Martin
- Sale of woodchip mulch, also sourced from Combe Martin homes

The trustees have complied with their duty to have due regard to guidance on public benefit published by the commission.

4. Achievements and Performance

During the period covered by this report Combeposters has continued to develop the new site, and collected and sold approximately 3.9te (green waste equivalent) of compost earning £345 for the charity. The charity has also attended one local event, earning £40.

Donations totalling £400 have been made to Combe Martin community organisations.

5. Financial Review

The bank balance at the end date of this report was £856

This balance is reserved in three funds:

- Sales income: reserved for operating costs, e.g. insurance, shredding etc., £189. This fund was also used for some spending on setting up the new site.
- Recycling credits: reserved for donations to village projects, £667
- Grants: reserved for specified capital expenditure, e.g. site construction; currently fully spent.

Exceptionally, subject to approval by the trustees and the executive committee, Sales and Recycling Credits may be used for expenditure required by another fund. Grants may only be used for the specified expenditure. None of these funds is currently in debt.

COMBEPOSTERS

England & Wales - Charity number 1187222

Accounts

Combeposters Trustees' Annual Report May 2021 to April 2022

1. Name, Address and Trustees

Name: Combeposters Registered Charity Number: 1187222
Address: Silver Springs, Buzzacott Lane, Combe Martin, ILFRACOMBE, EX34 0LB

Trustees during this period:

Sara Bennett
Elisabeth Byne-Grey
Desmond Mottram
Jaqueline Smith

2. Structure, Governance and Management

Combeposters is a CIO, governed in accordance with an approved constitution (association model) dated 6th January 2020.

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 - a) Providing and organising facilities for composting domestic (non-commercial) garden, compostable vegetative material and redistribution.

The activities of Combeposters in this period have been:

- Setting up a new composting facility by volunteers at a site provided to the charity
- Collection and processing of compost material from domestic premises in Combe Martin
- Sale of woodchip mulch, also sourced from Combe Martin homes

The trustees have complied with their duty to have due regard to guidance on public benefit published by the commission.

4. Achievements and Performance

During the period covered by this report Combeposters has set up a new site, and collected and sold approximately 1.6te of woodchip mulch (sourced from local residents) earning £180 for the charity.

Donations totalling £144.83 have been made to Combe Martin community organisations.

5. Financial Review

The bank balance at the end date of this report was £1532

This balance is reserved in three funds:

- Sales income: reserved for operating costs, e.g. insurance, shredding etc., £399. This fund was also used for some spending on setting up the new site.
- Recycling credits: reserved for donations to village projects, £1133
- Grants: reserved for specified capital expenditure, e.g. site construction; currently fully spent.

Exceptionally, subject to approval by the trustees and the executive committee, Sales and Recycling Credits may be used for expenditure required by another fund. Grants may only be used for the specified expenditure. None of these funds is currently in debt.

INCOME

COUNCIL FUNDING

COUNCIL GRANT For new site refurbishment 260.00

COUNCIL GRANT " " " 354.00

RECYCLING CREDITS

Sept 20 – Mar 21 (Received Oct 21) 41.05

April 21 –Mar 22 (Received April 22) 54.38

PLANT SALES 6.00

WOODCHIP SALES 86.00

TOTALS 801.43

EXPENDITURE

DONATIONS

To Museum 44.83

New planters 100.00
[For High ST / Spurway Gardens]

INSURANCE 187.06

SHREDDING & MOWING 205.00

MISCELLANEOUS PURCHASES 51.97

SITE SETUP 2485.50

3074.36

BALANCE SHEET 2021 - 2022

End May 2021	OPENING BALANCE	3805.10
	INCOME	801.43
	EXPENDITURE	2929.53
	DONATIONS	144.83
End April 2022	CLOSING BALANCE	1532.17

Cash in bank 1532.17
Petty cash 20.53

COMBEPOSTERS

England & Wales - Charity number 1187222

Accounts

Combeposters Trustees' Annual Report January 2020 to May 2021

1. Name, Address and Trustees

Name: Combeposters Registered Charity Number: 1187222
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Trustees during this period:

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 - a) Providing and organising facilities for composting domestic (non-commercial) garden, compostable vegetative material and redistribution.

The activities of Combeposters in this period have been exclusively the collection and sale of woodchip mulch, sourced from domestic premises in Combe Martin.

The trustees have complied with their duty to have due regard to guidance on public benefit published by the commission.

4. Achievements and Performance

During the period covered by this report Combeposters has collected and sold approximately 2te of woodchip mulch (sourced from local residents) earning £317 for the charity.

Donations totalling £220 have been made to Combe Martin community organisations.

5. Financial Review

The bank balance at the end date of this report was approximately £3800
This balance is reserved in three funds:

- Sales income: reserved for operating costs, e.g. insurance, shredding etc. approx. £1500
- Recycling credits: reserved for donations to village projects; approx. £1000
- Grants: reserved for specified capital expenditure, e.g. site construction; approx. £1300

Exceptionally, subject to approval by the trustees and the executive committee, Sales and Recycling Credits may be used for expenditure required by another fund. Grants may only be used for the specified expenditure. None of these funds is currently in debt.

COMBEPOSTERS

INCOME

COUNCIL FUNDING		NIL
RECYCLING CREDITS		
April – June 19	224.40	
July – Sept 19	48.96	273.36

SALES

Woodchip & Compost		849.60
DONATION		10.00

TOTALS

1132.96

RECEIPTS AND EXPENSES 2019 - 2021

EXPENDITURE

INSURANCE	79.80
Thank You Gift to previous site owner	130.00
Legal advice to become charity	390.00
Fuel	10.00

DONATIONS TO

Sea project at Combe Martin school	100.00
Shamickite 2019	50.00
Shamickite 2020	100.00
Village Hall Players	20.00
Computer for Library	100.00
Water Watch Group	<u>250.00</u>
	620.00

1229.80

BALANCE SHEET 2019 - 2021

End May 2019	OPENING BALANCE	3901.94
	INCOME	1132.96
	EXPENDITURE	609.80
	DONATIONS	620.00
End May 2021	CLOSING BALANCE	3805.10

Cash in bank 3805.10

Petty cash 20.53