



Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024** Period end date

Charity name: **The Clinton Hall**

Charity registration number: **1204870**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	HE CHARITY PROVIDES COMMUNITY FACILITIES FOR SPORT FOR ALL AGE GROUPS. IT ALSO PROVIDES FOR VARIOUS GROUPS FROM THE VILLAGE AND SURROUNDING AREAS A PLACE FOR MEETINGS AND OTHER FORMS OF RECREATION. WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS OF THE PARISH OF MERTON, DEVON
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF MERTON IN THE COUNTY OF DEVON WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Tes the trustees are aware of the guidance and have taken it into account when making a decision to which the guidance is relevant

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have achieved general charitable purposes for amateur sport by supporting the local football team. Warm space cafe. Maintaining a gym for the surrounding areas.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Stable position
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Clinton Hall
Other name the charity uses	
Registered charity number	1204870
Charity's principal address	Merton Okehampton Devon EX20 3EQ

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	Michelle Stacey	Chairperson		
2	Vicki Benson	Vice chair		
3	Julie Stacey	Treasurer		
4	David Folland	Trustee		
5				
6				
7				
8				
9				
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12				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Michelle Stacey

Michelle Stacey	
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Position (eg Secretary,
Chair, etc)

Chairperson

Chairperson	
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Date

14/3/25

14/3/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Clinton Hall

1204870

Receipts and payments accounts

CC16a

For the period
from

9/22/2023

To

3/31/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hall Receipts	-	-	-	0.00	0.00
Bar	-	-	-	0.00	0.00
Café	-	-	-	0.00	0.00
Advertising	-	-	-	0.00	0.00
Gym	-	-	-	0.00	0.00
Fundraising Events	-	-	-	0.00	0.00
Other	-	-	-	0.00	0.00
Bank Interest	-	-	-	0.00	0.00
Sub total (Gross income for AR)	-	-	-	0.00	0.00
A2 Asset and investment sales, (see table).					
	-	-	-	0.00	
	-	-	-	0.00	0.00
Sub total	-	-	-	0.00	0.00
Total receipts	-	-	-	0.00	0.00
A3 Payments					
Administrative Expenses	-	-	-	0.00	0.00
Utilities	-	-	-	0.00	0.00
Maintenance	-	-	-	0.00	0.00
Fundraising Events	-	-	-	0.00	0.00
	-	-	-	0.00	0.00
	-	-	-	0.00	0.00
	-	-	-	0.00	0.00
	-	-	-	0.00	0.00
Sub total	-	-	-	0.00	0.00
A4 Asset and investment purchases, (see table)					
	-	-	-	0.00	
	-	-	-	0.00	
Sub total	-	-	-	0.00	0.00
Total payments	-	-	-	0.00	0.00
Net of receipts/(payments)	-	-	-	0.00	0.00
A5 Transfers between funds	-	-	-	0.00	0.00
A6 Cash funds last year end	-	-	-	0.00	0.00
Cash funds this year end	-	-	-	0.00	0.00

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	0.00	0.00
		-	0.00	0.00
		-	0.00	0.00
	Total cash funds	-	0.00	0.00
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	0.00	0.00
		-	0.00	0.00
		-	0.00	0.00
		-	0.00	0.00
		-	0.00	0.00
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			0.00	
			0.00	
			0.00	
			0.00	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	#VALUE!	Julie Maria Stacey	###	