



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Teigngrace Parish Charity

On accounts for the year  
ended

1/1/2024  
31/12/2024

Charity no  
(if any)

201805

Set out on pages

Page 1 to Page 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and  
basis of report

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

Independent  
examiner's statement

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

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Anthony Cox

Date:

6/12/2025

Name:

Anthony Cox

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

Address:

3 Longfield Avenue

Kingsteignton

South Devon TQ12 3RA

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



Give here brief details of any items that the examiner wishes to disclose.





**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1/1/2024 Period start date To 31/12/2024 Period end date

Charity name: Teigngrace Parish Charity

Charity registration number: 201805

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Hiring and maintenance of the village hall and pavilion</b>
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	<b>The hiring of the local village hall for recreational use by local groups and use of polling station. The maintenance of the fabric of the village hall and its fixtures and fittings and maintenance of the pavilion at the recreational ground</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have had regard to the guidance issued by the Charity Commission on public benefit</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Agreed at Trustee meetings as and when required</b>
Policy on social investment including program related investment	Para 1.38	<b>Agreed at Trustee meetings as and when required</b>
Contribution made by volunteers	Para 1.38	<b>Agreed at Trustee meetings as and when required</b>



Other		Agreed at Trustee meetings as and when required
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## 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	<p><b>Main achievements include continued hiring and maintenance of the village hall and pavilion, in particular during 2024 the purchase and installation of a new kitchen in the village hall.</b></p> <p><b>This has enhanced the offering to beneficiaries plus potential new income from more hiring of the village hall.</b></p> <p><b>Variety of groups that use the hall eg music, yoga, parties, workshops, coffee mornings, etc</b></p>

### 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	At the end of the period there is a bank balance of £11,247. Trustees have reviewed the position and agreed to maintain a balance of approximately £5,000 in the event of any unforeseen emergency expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	This is a very small charity and usually income in the region of £5,000. Given this, the charity does not hold any holding reserves however as mentioned above, does maintain a current balance to cover any unforeseen expenditure.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	Explained in 1.21 above.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None foreseen at present

### 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	Legacy income plus income from hiring of the hall. In 2024, the charity received one off grants of £22k for installation of a new kitchen.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Agreed at Trustee meetings as and when required.
A description of the principal risks facing the charity	Para 1.46	1) Decrease of income of Legacy investments 2) Decrease of income from hiring of village hall
Other		



## Structure, Governance and Management

Description of charity's		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Agreed at Trustee meetings as and when required.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>The charity is constituted by a scheme document that outlines its purpose, structure and rules.</b>
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	Para 1.25	<b>This is covered within the charity's scheme details</b>

### 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	Teigngrace Parish Charity
Other name the charity uses	Teigngrace Lands Charity
Registered charity number	201805
Charity's principal address	Teigngrace Village Hall School Road Teigngrace Newton Abbot TQ12 6QS



### 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	Michael Hindle	Chair		
2	Janice Hindle			
3	Rev Mark Smith			
4	Judy Joliffe			
5	Walt Coombes			
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20				

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



Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Michael Hindle		
Janice Hindle		
Father Mark Smith		
Judy Joliffe		
Walt Coombes		



## 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

None
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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

<b>Signature(s)</b>	<i>Michael Hindle</i>	<i>J Joliffe</i>
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<b>Full name(s)</b>	Mike Hindle	Judy Joliffe
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<b>Position (eg Secretary, Chair, etc)</b>	Chair and Trustee	Trustee
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<b>Date</b>	31 October 2025
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## TEIGNGRACE PARISH CHARITY

## INCOME ACCOUNT FOR YEAR ENDED 31 December 2024

Date	Income	£	Date	Expenditure	£
01.01.24	Balances as at 01.01.24		31.12.24	Balances as at 31.12.24	
	Nat West Bank Current Account	£10,265.79		Nat West Bank Current Account	£11,247.20
	Nat West Bank Reserve Account	£1,505.14		Nat West Bank Reserve Account	£0.00
	<b>Total</b>	<b>£11,770.93</b>		<b>Total</b>	<b>£11,247.20</b>
	<b>DIVIDEND INCOME</b>			<b>EXPENDITURE (see over for detail)</b>	
22.01.24	Black Rock	£132.20		Water	£335.50
22.02.24	Black Rock (backdated income)	£528.80		Electricity	£778.00
28.02.24	Eden Tree	£1,194.22		Fire	£66.60
22.04.24	Black Rock	£132.20		Insurance	£862.75
22.07.24	Black Rock	£132.20		Kitchen	£21,459.60
30.08.24	Eden Tree	£1,082.11		Other	£4,079.08
21.10.24	Black Rock	£132.20			
	<b>Total Dividend Income</b>	<b>£3,333.93</b>			
	<b>KITCHEN INCOME</b>				
	Grant From The Community Fund	£15,000.00			
	Grant From Norman Trust	£3,000.00			
	Grant From ACRE	£4,484.00			
	<b>Total Kitchen Income</b>	<b>£22,484.00</b>			
	<b>TOTAL OTHER INCOME</b>				
	Hall Hire	£12.00			
	Hall Hire	£72.00			
	Hall Hire	£102.00			
	Hall Hire	£153.00			
	Hall Hire	£28.00			
	Hall Hire	£84.00			
	Hall Hire	£160.00			
	Hall Hire	£51.00			
	Hall Hire	£51.00			
	Hall Hire	£84.00			
	Hall Hire	£36.87			
	Hall Hire	£102.00			
	Hall Hire	£160.00			
	Hall Hire	£84.00			
	Hall Hire	£20.00			
	Hall Hire	£12.00			
	Hall Hire	£28.00			
	<b>Total Other Income</b>	<b>£1,239.87</b>			
	<b>TOTAL INCOME</b>	<b>£27,057.80</b>		<b>TOTAL EXPENDITURE</b>	<b>£27,581.53</b>

-£523.73 Difference in income and expenditure  
-£523.73 Difference in start and finish balances  
£0.00 Should be nil



EXPENDITURE DETAIL - 2024						
WATER	ELECTRICITY	FIRE	INSURANCE	KITCHEN	OTHER	DETAILS
£16.00	£21.00	£66.60	£0.00			000781 ARGOS FIRE
£5.50	£48.00				£2,000.00	000782 TRUST CLERK
£16.00	£21.00				£76.95	000783 BLIND
£5.50	£48.00				£32.99	000784 KEYSAFE
£16.00	£21.00			£1,361.00		000785 MAGNET
£5.50	£43.00			£12,529.00		000786 MAGNET
£21.50	£21.00				£24.00	DEVON COMMUNITIES TOGETHER MEMBERSHIP
£5.50	£43.00			£3,000.00		000788 INSTALLATION
£21.50	£21.00			£4,569.60		000789 INSTALLATION
£9.00	£43.00		£75.35			000787 INSURANCE
£21.50	£21.00				£440.00	000790 STUMP OUT - GARDENING WORK
£9.00	£43.00		£787.40			000791 INSURANCE
£21.50	£21.00				£1,505.14	RESERVE ACCOUNT REMOVED
£9.00	£43.00					
£21.50	£21.00					
£9.00	£43.00					
£21.50	£21.00					
£9.00	£43.00					
£21.50	£21.00					
£9.00	£43.00					
£21.50	£21.00					
£9.00	£43.00					
£21.50	£21.00					
£9.00	£43.00					
£21.50	£21.00					
£9.00	£43.00					
£335.50	£778.00	£66.60	£862.75	£21,459.60	£4,079.08	

Table 2