

THE KENN CENTRE

England & Wales · Charity number 274073

Details

Other names KENN PARISH HALL AND MEN'S CLUB, KENN PARISH HALL

Status Registered

Legal form Trust

Registered 1977-08-15

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

Contact

Address Perrymans
Kenn
Exeter
EX6 7UH

Phone 01392833603

Email info@kenncentre.co.uk

Website www.kenncentre.co.uk

Activities

Objects: RECREATION HALL FOR USE OF THE INHABITANTS OF THE PARISH OF KENN.

Activities: Provision & maintenance of a village community centre for hire and use by inhabitants of parish of Kenn and others.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** KENN CP
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£50,420	£48,699	-	-
2024-01-31	£45,492	£39,210	-	-
2023-01-31	£40,127	£39,754	-	-
2022-01-31	£21,107	£24,344	-	-
2021-01-31	£27,209	£34,287	-	-

Trustees

Name	Role	Appointed
Peter Vickery	Chair	
Christopher Tony Ellis		2025-06-26
Kay Wisker		2025-06-26

THE KENN CENTRE

England & Wales - Charity number 274073

Accounts

THE KENN CENTRE

Trustee's Report – Year Ended 31st January 2025

Looking back over the 2024/25 year, I feel it's been a case of more of the same only more so.

We have recorded the highest ever hire income and this has been achieved without raising the Centre's hire charges. This is a tribute to the high standard of facilities offered by the Centre but it is also testament to the manner in which the Centre's bookings are managed by Neil Woodward. We have witnessed an increase in activity but we have not received a single complaint from potential hirers, which is very unusual for community halls.

I should also mention the efficient and effective way in which the Centre's finances are managed by Elizabeth Harman. Not only are the hire charges collected speedily but also our bills are paid on time and contracts for utilities etc are negotiated to the best advantage of the Centre.

I feel the community is fortunate that this community facility has a Management Committee comprising volunteers who are prepared to give of their time to be custodians of this valuable asset. Each member of the committee has a role and they carry out their allotted tasks with diligence and skill. This results in the Centre being maintained to a high standard and equipped with high quality fixtures and fittings.

This year we have been happy to provide staging and sound and lighting equipment to the Christmas Carol production, at St. Andrew's church and the recent Summer Fete.

Where possible, all trades and equipment are sourced locally, often from within the Kenn Parish area.

Going forward, I am confident that we shall continue to see a high level of bookings, together with a number of capital expenditure schemes which will further enhance the Centre's facilities.

Peter Vickery – Chair, Kenn Centre Management Committee

THE KENN CENTRE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2025

	Unrestricted Funds	Designated Funds	Endowment Funds	Total 2024/25	Total 2023/24
RECEIPTS & PAYMENTS ACCOUNT					
Receipts					
Hire of Hall	50,011.00			£ 50,011.00	£ 45,636.25
Community Lunches				£ -	-£ 380.00
Government Grants Re Covid				£ -	£ -
Family Day Surplus				£ -	£ -
Bank Interest	409.28			£ 409.28	£ 235.89
				£ -	£ -
Total Receipts	£ 50,420.28	£ -	£ -	£ 50,420.28	£ 45,492.14
Payments					
Hire of Hall					
Maintenance	20,227.48			£ 20,227.48	£ 15,077.97
Utilities	8,764.17			£ 8,764.17	£ 6,693.79
Telephone/Internet/Website	907.49			£ 907.49	£ 899.00
Insurance/Licences	1,971.53			£ 1,971.53	£ 1,952.31
Post/Stationery	140.97			£ 140.97	£ 162.55
Consumables, Toilet Rolls&Hand Towels	885.91			£ 885.91	£ 805.16
Treasurer/Booking Clerk	5,496.00			£ 5,496.00	£ 5,496.00
Buildings - Maintenance	10,306.00			£ 10,306.00	£ 8,123.49
Capital Items		8,932.61		£ 8,932.61	£ 17,865.22
	£ 48,699.55	£ 8,932.61	£ -	£ 57,632.16	£ 57,075.49
Net Receipts/(Payments)	£ 1,720.73	-£ 8,932.61	£ -	-£ 7,211.88	£ 6,281.87
STATEMENT OF ASSETS AND LIABILITIES					
Net Receipts/(Payments)	£ 1,720.73	-£ 8,932.61	£ -	-£ 7,211.88	£ 6,281.87
Transfer between funds	1,720.73	-	-	-	-
	-	8,932.61	-	-	-
	-	-	-	-	-
Opening Reserves	9,256.60	29,000.00	-	38,256.60	31,974.73
Closing Reserves	£ 10,977.33	£ 20,067.39	£ -	£ 31,044.72	£ 38,256.60
Cash Funds					
Barclays Current	6,044.72			6,044.72	8,256.60
Barclays Deposit	25,000.00			25,000.00	30,000.00
	£ 31,044.72	£ -	£ -	£ 31,044.72	£ 38,256.60
Current Liabilities					
Uncleared Cheques					
Total Cash Funds	£ 31,044.72	£ -	£ -	£ 31,044.72	£ 38,256.60
Assets retained for Kenn Centre use				£ 737,213.00	£ 737,213.00

Notes to the accounts

Note 1 - Assets retained for Kenn Centre use

The primary assets are the Kenn Centre Hall buildings and fixtures and fittings
The value stated above is the historic cost of building and acquiring these assets

Note 2 - Designated Funds

The Management Committee feel it prudent to hold a total of 30,000 of designated reserves represented:-

Reserve	£ 9,000.00
Fire door Repair	£ 6,000.00
Replacement chairs	£ 3,200.00
Solar Batteries	£ 3,500.00
Outdoor Seating	£ 3,100.00
New Cooker	£ 2,200.00
Lighting, Milford Room	£ 2,000.00
	£ 29,000.00

Peter Vickery - Chairman

..... Date

26/6/25

Management Committee

..... Date



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

THE KENN CENTRE

**On accounts for the year
ended**

31 JANUARY 2025

**Charity no
(if any)**

274073

Set out on pages

[Empty box for page numbers]

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 JANUARY 2025.

**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").

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.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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:

[Signature]

Date:

27.07.2025

Name:

GAVIN JAMES BROWN

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

FCCA

Address:

C/O BRUNEL CHARTERED CERTIFIED ACCOUNTANTS

3 MARCO POLO HOUSE, COOK WAY

TAUNTON, SOMERSET TA2 6BJ

THE KENN CENTRE

England & Wales - Charity number 274073

Accounts

THE KENN CENTRE

Trustee's Report – Year Ended 31st January 2024

The past year has seen the Centre move from a small positive financial position to a four figure final balance. This is in addition to the very large sums set aside for building refurbishments and new furniture purchases.

The increase in activity has been well managed by Neil Woodward who continues to balance the demands of external hirers with our commitment to local groups.

Once again, our finances have been impeccably organised by Elizabeth Harman, goes about her tasks with minimum fuss and maximum efficiency.

I'd also like to give a mention to Chris Ellis, who has, almost by default, become our "go to man" with regard to so many maintenance issues.

It has been very pleasing to note how the Centre has continued to be a focus for a large numbers of groups and organisations from the local community and I am pleased that we have been able to maintain our current hire rates for these hirers. However, given the rising costs of utilities, insurance etc, this may be an area that we need to review in the coming year.

One of our regular user, the Pickle Ball Group, has been particularly successful, having gone from just two or three people per session to a full group that meets two or three times a week. I recently met a representative from a couple of groups in Exeter, who gives full credit to the Kenn group for starting the uptake of Pickle Ball in the city.

Praise should also go to Kay Wisker who, along with Dave Proud, has made the Community Library such a successful feature of the Centre.

Despite the problems of rising costs, mentioned earlier and the ongoing every day features of managing such a large concern as the Centre, I have every confidence in my fellow Management Committee members and I feel sure that the Centre will continue to play an important part in the local community and the wider area.

As always, my thanks go to all members of the Management Committee for all their hard work during the past year.

Peter Vickery – Chair, Kenn Centre Management Committee

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material 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.



Section A Independent Examiner's Report

Report to the trustees

THE KENN CENTRE

On accounts for the year ended

31 JANUARY 2024

Charity no (if any)

274073

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's 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 Trust'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

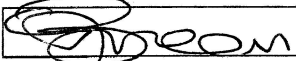
[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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 the examination to which attention should be drawn in this report 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: 

Date: 27/05/2024

Name: GAVIN JAMES BROWN

Relevant professional qualification(s) or body

FCCA.

THE KENN CENTRE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024

	Unrestricted Funds	Designated Funds	Restricted Funds	Endowment Funds	Total 2023/24
RECEIPTS & PAYMENTS ANALYSIS					
Donations/Grants					
Community Lunches					£ -
					£ -
					£ -
					£ -
Total	£ -	£ -	£ -	£ -	£ -
Utilities					
Electricity - costs	3,740.20				3,740.20
Electricity - feed in tarriff	1,749.22				1,749.22
Oil	2,009.67				2,009.67
Water	2,007.68				2,007.68
Refuse	444.80				444.80
PHS	240.66				240.66
Total	£ 6,693.79	£ -	£ -	£ -	£ 6,693.79
Insurance/Licence					
Village Hall	1,296.23				£ 1,296.23
PPL/PRS	476.08				£ 476.08
Premises	180.00				£ 180.00
Total	£ 1,952.31	£ -	£ -	£ -	£ 1,952.31
Premises Maintenance					
Outside Tap	144.00				£ 144.00
Clean Milford Room	385.00				£ 385.00
Lighting	5,653.64				£ 5,653.64
Clean Outside	1,622.50				£ 1,622.50
Water Boiler	318.35				£ 318.35
Total	£ 8,123.49	£ -	£ -	£ -	£ 8,123.49

Committee Member

Date

THE KENN CENTRE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024

	Unrestricted Funds	Designated Funds	Endowment Funds	Total 2023/24	Total 2022/23
RECEIPTS & PAYMENTS ACCOUNT					
Receipts					
Hire of Hall	45,636.25			£ 45,636.25	£ 39,672.65
Community Lunches	360.00			£ 360.00	£ 425.00
Government Grants Re Covid				£ -	£ -
Family Day Surplus				£ -	£ -
Bank Interest	235.89			£ 235.89	£ 29.97
Total Receipts	£ 45,492.14	£ -	£ -	£ 45,492.14	£ 40,127.62
Payments					
Hire of Hall					
Maintenance	15,077.97			£ 15,077.97	£ 16,438.12
Utilities	6,693.79			£ 6,693.79	£ 5,821.28
Telephone/Internet/Website	899.00			£ 899.00	£ 1,042.77
Insurance/Licences	1,952.31			£ 1,952.31	£ 2,224.88
Post/Stationery	162.55			£ 162.55	£ 48.68
Consumables, Toilet Rolls&Hand Towels	805.16			£ 805.16	£ 676.79
Treasurer/Booking Clerk	5,496.00			£ 5,496.00	£ 5,496.00
Buildings - Maintenance	8,123.49			£ 8,123.49	£ 958.80
Equipment				£ -	£ 7,046.81
	£ 39,210.27	£ -	£ -	£ 39,210.27	£ 38,754.13
Net Receipts/(Payments)	£ 6,281.87	£ -	£ -	£ 6,281.87	£ 373.49
STATEMENT OF ASSETS AND LIABILITIES					
Net Receipts/(Payments)	£ 6,281.87	£ -	£ -	£ 6,281.87	£ 373.49
Transfer between funds	6,281.87	-	-	6,281.87	373.49
Opening Reserves	22,974.73	9,000.00		31,974.73	31,601.24
Closing Reserves	£ 29,256.60	£ 9,000.00	£ -	£ 38,256.60	£ 31,974.73
Cash Funds					
Barclays Current				8,256.60	7,544.73
Barclays Deposit				30,000.00	24,430.00
	£ -	£ -	£ -	£ 38,256.60	£ 31,974.73
Current Liabilities					
Uncleared Cheques					
Total Cash Funds	£ -	£ -	£ -	£ 38,256.60	£ 31,974.73
Assets retained for Kenn Centre use				£ 737,213.00	£ 737,213.00

Notes to the accounts

Note1 - Assets retained for Kenn Centre use

The primary assets are the Kenn Centre Hall buildings and fixtures and fittings
The value stated above is the historic cost of building and acquiring these assets

Note 2 - Designated Funds

The Management Committee feel it prudent to hold a total of 30,000 of designated reserves represented:-

Reserve	£ 9,000.00
Cleaningg Outside Area	£ 6,000.00
Milford Room Floor	£ 6,000.00
Decorating & refurbishment	£ 5,000.00
Upgrading Electrical & Fire Systems	£ 4,000.00
	£ 30,000.00

Peter Vickery - Chairman

Date

Management Committee

Date

Peter Vickery
15.8.24

THE KENN CENTRE

England & Wales - Charity number 274073

Accounts



Section A Independent Examiner's Report

Report to the trustees The Kenn Centre

On accounts for the year ended 31 January 2023 Charity no (if any) 274073

Set out on pages (remember to include the page number and total page sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 01 / 2023 .

Responsibilities and basis of report

As the charity's 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 Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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 the examination to which attention should be drawn in this report 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: [Signature] Date: 10 July 2023

Name: Gavin James Brown

Relevant professional qualification(s) or body FCCA

(if any):

--

Address:

C/o David Collard and Co, 3 Marco Polo House

Cook Way, Taunton, Somerset

TA2 6BJ

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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THE KENN CENTRE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023

	Unrestricted Funds	Designated Funds	Endowment Funds	Total 2022/23	Total 2021/22
RECEIPTS & PAYMENTS ACCOUNT					
Receipts					
Hire of Hall	39,672.65			£ 39,672.65	£ 19,416.00
Community Lunches		425.00		£ 425.00	
Government Grants Re Covid				£ -	£ 8,097.00
Family Day Surplus				£ -	£ 1,689.48
Bank Interest	29.97			£ 29.97	£ 2.28
				£ -	
Total Receipts	£ 39,702.62	£ 425.00	£ -	£ 40,127.62	£ 29,204.76
Payments					
Hire of Hall					
Maintenance	16,438.12			£ 16,438.12	£ 12,858.23
Utilities	5,821.28			£ 5,821.28	2,975.54
Telephone/Internet/Website	1,042.77			£ 1,042.77	773.57
Insurance/Licences	2,224.88			£ 2,224.88	1,254.55
Post/Stationery	48.68			£ 48.68	10.50
Consumables, Toilet Rolls&Hand Towels	676.79			£ 676.79	448.99
Treasurer/Booking Clerk	5,496.00			£ 5,496.00	4,122.00
Buildings - Maintenance	958.80			£ 958.80	
Equipment		7,046.81		£ 7,046.81	1,901.33
	£ 32,707.32	£ 7,046.81	£ -	£ 39,754.13	£ 28,344.71
Net Receipts/(Payments)	£ 6,995.30	-£ 6,621.81	£ -	£ 373.49	£ 4,860.05
STATEMENT OF ASSETS AND LIABILITIES					
Net Receipts/(Payments)	£ 6,995.30	-£ 6,621.81	£ -	£ 373.49	£ 4,860.05
Transfer between funds					
	6,995.30	-	-	373.49	4,860.05
Opening Reserves	26,601.24	5,000.00		31,601.24	26,741.19
Closing Reserves	£ 33,596.54	-£ 1,621.81	£ -	£ 31,974.73	£ 31,601.24
Cash Funds					
Barclays Current	7,544.73			7,544.73	7,171.24
Barclays Deposit	24,430.00			24,430.00	24,430.00
	£ 31,974.73	£ -	£ -	£ 31,974.73	£ 31,601.24
Current Liabilities					
Uncleared Cheques					
Total Cash Funds	£ 31,974.73	£ -	£ -	£ 31,974.73	£ 31,601.24
Assets retained for Kenn Centre use				£ 737,213.00	£ 737,213.00

Notes to the accounts

Note1 - Assets retained for Kenn Centre use

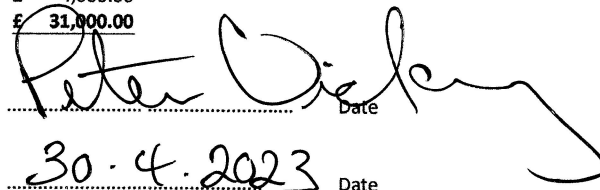
The primary assets are the Kenn Centre Hall buildings and fixtures and fittings
The value stated above is the historic cost of building and acquiring these assets

Note 2 - Designated Funds

The Management Committee feel it prudent to hold a total of 31,000 of designated reserves represented:-

Reserve	£ 9,000.00
Upgrading Outside Area	£ 8,000.00
External Lighting	£ 6,000.00
Decorating	£ 4,000.00
Replace chairs	£ 4,000.00
	£ 31,000.00

Peter Vickery - Chairman


..... Date

Management Committee

30.4.2023
..... Date

THE KENN CENTRE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023

RECEIPTS & PAYMENTS ANALYSIS	Unrestricted Funds	Designated Funds	Restricted Funds	Endowment Funds	Total 2021/22
Donations/Grants					
Community Lunches			425.00		£ 425.00
					£ -
					£ -
					£ -
Total	£ -	£ -	£ 425.00	£ -	£ 425.00
Utilities					
Electricity - costs	1,920.23				1,920.23
Electricity - feed in tarriff	1,613.18				1,613.18
Oil	3,594.42				3,594.42
Water	1,338.20				1,338.20
Refuse	341.82				341.82
Bottled Gas	239.79				239.79
Total	£ 5,821.28	£ -	£ -	£ -	£ 5,821.28
Insurance					
Village Hall	1,198.04				£ 1,198.04
PPL/PRS	846.84				£ 846.84
Premises	180.00				£ 180.00
Total	£ 2,224.88	£ -	£ -	£ -	£ 2,224.88
Premisies					
New CH Boiler	5,928.41				£ 5,928.41
New Carpet	895.20				£ 895.20
Notice Board	223.20				£ 223.20
Total	£ 7,046.81	£ -	£ -	£ -	£ 7,046.81

Committee Member

Date

X

THE KENN CENTRE

Trustee's Report – Year Ended 31st January 2023

The past year has seen the Centre return to a positive financial position, albeit with a net surplus of only £373. However, this masks the £7,046 which has been designated for improvement work to the Centre, both internally and externally. This work will include upgraded external lighting, which will improve both safety and security; internal decorating; commercial cleaning and weeding for all outside areas and replacement chairs.

The increase in activity has been well managed by Neil Woodward who continues to balance the demands of external hirers with our commitment to local groups.

Once again, our finances have been impeccably organised by Elizabeth Harman, goes about her tasks with minimum fuss and maximum efficiency.

The Centre continues to be a focus for a large numbers of groups and organisations from the local community and I am pleased that we have been able to maintain our current hire rates for these hirers.

In addition, we are extremely grateful to St. Christopher's Multi Academy Trust for choosing the Centre for so many of their meetings. Our relationship with St. Christopher's is highly valued by the Management Committee.

With the rising costs for utilities and general items plus the overall increase in the living costs of our users, 2023/24 promises to be another challenging year. However, I have every confidence in my fellow Management Committee members and I feel sure that the Centre will continue to play an important part in the local community and the wider area.

As always, my thanks go to all members of the Management Committee for all their hard work during the past year.

Peter Vickery – Chair, Kenn Centre Management Committee

THE KENN CENTRE

England & Wales - Charity number 274073

Accounts

The Kenn Centre

Chair's Report for the year ended 31st January 2021

When I wrote last year's Chair's report, it was a pleasure to report record hire income and big plans for the year ahead. Who knew then what was just around the corner?

This year, there's been barely any income and even less activity at the Centre.

Despite the pandemic, however, we've achieved the two major projects that I outlined in last year's report. Most of the interior of the Centre has been redecorated and we have been able to purchase staging and sound and light equipment which will enable us to host a wide range of high standard entertainment for the local community and beyond. All we have to do now is to make sure it's looked after and treated well.

Perhaps I can take this opportunity to thank Coastal Recycling for providing the bulk of the grant, for this kit, and also Alan Connett, our County Councillor and the Parish Council, for their help with this project.

Once again, I am indebted to Elizabeth Harman and Neil Woodward, who have quietly gone about their business behind the scenes, during the pandemic. Elizabeth's tireless chasing of grants has made a massive difference to our financial position and Neil has been the point of contact for all the Centre's users and often the bearer of bad news which hasn't always been well received.

One major help for me this year has been having two vice-Chairs to lean on for additional opinions and advice. I am really grateful to Dom and Mark for being there during the year and of course, I am also extremely grateful to the remaining Committee members for the part they have played in keeping the Centre alive during these unprecedented times.

I can't let this moment pass without a special mention for one of our number who is stepping down, from the Committee, at this AGM. Jackie Sands has been ever present since the beginning of the "We Can Build It" campaign that enabled the creation of the Centre more than a decade ago. She chaired the Management Committee from day one until she took more of a back seat when the Centre opened. Her opinion was always worth listening to and the amount of hours she has put in, not just for the Centre, but also for associated

groups such as Villages in Action, has been phenomenal. It's the end of an era and she will be missed.

I must also say a word about Donna who adapted to the new anti-Covid cleaning regime without breaking step. Hopefully we'll be able to restore her to a full working week in the coming weeks.

And so, as we move into another year as custodians of this great community asset, let's hope we can return to normal, or the new normal, as quickly as possible.

Peter Vickery

Chair, Kenn Centre Management Committee



Section A

Independent Examiner's Report

Report to the trustees/
members of

The Kenn Centre

On accounts for the year
ended

31 January 2021

Charity no
(if any)

274073

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's 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 Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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 the examination to which attention should be drawn in this report 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:

Date:

25/03/2021

Name:

GAVIN JAMES BROWN

Relevant professional
qualification(s) or body

F.C.C.A.