

SAMPFORD COURTENAY VILLAGE HALL

England & Wales · Charity number 283279

Details

Status Registered

Legal form Other

Registered 1981-09-30

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

Contact

Address Southey Farm
Southey Lane
Sampford Courtenay
Okehampton
Devon
EX20 2TE

Phone 07971020379

Email andrew.tgreen@outlook.com

Website www.sampfordcourtenayvillagehall.co.uk

Activities

Objects: FOR THE PURPOSES OF PHYSICAL AND MENTAL TRAINING AND RECREATION AND SOCIAL MORAL AND INTELLECTUAL DEVELOPMENT THROUGH THE MEDIUM OF READING AND RECREATION ROOMS, LIBRARY LECTURES CLASSES RECREATIONS AND ENTERTAINMENTS OR OTHERWISE AS MAY BE FOUND EXPEDIENT FOR THE BENEFIT OF THE INHABITANTS OF THE PARISHES OF SAMPFORD COURTENAY AND HONEYCHURCH AND ITS IMMEDIATE VICINITY WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS.

Activities: BIG BREAKFAST, COME BUY AND CHATS, TALKS, DOG SHOW AND CAR BOOT SALE, SUMMER EVENT, QUIZ, FILMS, MUSICAL EVENINGS, PRIVATE PARTIES AND WEDDING RECEPTIONS. WE TRY TO HAVE A VARIED PROGRAMME OF EVENTS AND TO HAVE SOMETHING FOR EVERYONE IN THE VILLAGE.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE PARISHES OF SAMPFORD COURTENAY AND HONEYCHURCH
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-23	£13,253	£10,415	-	-
2024-10-23	£10,772	£28,415	-	-
2023-10-23	£105,220	£101,926	-	-
2022-10-23	£88,464	£82,141	-	-
2021-10-23	£36,962	£23,007	-	-

Trustees

Name	Role	Appointed
ANTHONY RUPERT JONATHAN MORRIS		
Andrew Townsend Green		2022-02-02
Eleanor Hourihan		2026-01-15
Elizabeth Crisp		2025-01-22
John Leslie Hedger		2025-01-22
Jonathan Peter Evans		2025-01-22
Joy Christine Tucker		2017-05-02
Julieann Evans		2025-01-22
Lynn Marie Robinson		2020-07-15
Matthew Lawrence Biddlecombe		2025-01-22
Nicola Jane Courage		2016-12-07
Robert George Tucker		2017-05-02
Rory George Robinson		2020-07-15
Ruth Heather Aldridge		2026-01-15

Accounts

Sampford Courtenay Village Hall

Registered Charity Number 283279

Trustee's Annual Report for the period 24th October 2022 to 23rd October 2023

Aim and Purposes

Sampford Courtenay Village Hall was conveyed by a deed dated 10th December 1952 by Devon County Council, held in trust *"for the purposes of physical and mental training, recreation and social, moral and intellectual development through the medium of reading and recreation rooms, library lectures, classes, recreations and entertainments or otherwise as may be found expedient for the benefit of the inhabitants of the Parishes of Sampford Courtenay and Honeychurch"* and its immediate vicinity without distinction of sex or political, religious or other opinions.

Objectives and Activities

The Management Committee is charged with the maintenance and control of the Trust premises by means of fund-raising activities and income from the letting of the hall. Typical events throughout the year have included the annual flower and produce show, Quiz & Puddings and Curry Nights, a Dog Show, a Big Breakfast, Barn Dance and a monthly film club. The hall is regularly let to the parish council for meetings (open to members of the parish) and to private individuals for wedding receptions, christenings, children's parties and more. Yoga, Tap Dance, Pilates and Table Tennis regularly take place at the hall.

During the 2022/23 financial year, some 319 (320) events took place in the Hall, with the premises used for one or more events for 219 (207) out of the 365 days of the year.

The Hall welcomed around 4,200 visitors in 2022/23, close to 1,000 of whom were first time attendees since the new roof was installed in the summer of 2022.

A big focus in recent years has been to raise enough money through grants and income from our own activities to make some major refurbishments to the hall. These included replacing the roof, refurbishing the toilets and, this past year, replacing the last three old windows with modern, air tight windows and repainting the whole inside of the hall. We have also installed safety lights outside to make it safer for hall users at night.

Achievements and Performance

As noted above, we have replaced the three remaining old windows, which will allow us to better conserve heat and save money on electricity bills. Floodlights installed outside the front of the hall enable safe passage from the road to the hall for pedestrians at night. We have also upgraded the fire safety system by installing new smoke alarms throughout the building. Finally, the inside of both the large and small rooms have been repainted and new pictures hung, improving the building immensely.

Financial Review

The accounts have been audited. We began the year with £11,370 in our general account and £26,432 in our separate Roof-Us account. As roof activity is now almost completed, we have taken the decision to move all of our financial transactions over to a single account with Nat West which

can be managed online (our previous 'classic' account with Lloyds bank did not permit us to pay bills online without charging us a monthly fee and so will be closed in the near future).

Hiring income, at £4,613, was up around 18% from last year and higher than in any of the past five years. We are now using the Hall most days of the week for regular hirers such as Yoga, Pilates, Table Tennis, Tap Dancing and choir practice.

We have enjoyed hosting a range of special events over the course of the year including successful Dog Show in May, two Quiz & Puddings events, a Curry Night, a Big Breakfast, a Barn Dance, six Film Nights and much more besides.

It should be noted that we also received a little over £70,000 in grants and other payments towards completing the roof and also for the new windows installed during the year. Many individuals have donated to the hall this year including a very generous donation from Exbourne Choir of £406, as well as £165 from Drewsteignton Garden Club which arranged private tours of two gardens in the village, owners of which donated the money to the hall. We are grateful, as ever, to Veronica Matthews, for her kind contribution of more than £500 from her popular willow weaving class.

We again thank Matthew Biddlecombe, who has recently doubled the amount of time he cleans the hall to twice monthly to mitigate increased use of the building and also to Trevor Davey, who looks after the grass outside.

Utility bills (electricity, water and buildings insurance) have risen by around 6% after increases in electricity charges last year and now total just under £3,000.

Plans for the future

The trustees intend to continue to provide the usual activities for the benefit of the community with, we hope, an enhanced level of enjoyment with a warmer, more weather-proof roof and windows and with cleaner, brighter and more welcoming toilets!

We are planning stages for a range of events including: Open Gardens and Dog Show. We would also like to show more films and to continue to run the popular Big Breakfast and Curry Night events.

Structure, governance and management

The structure, governance and management of the hall is detailed in the Constitution adopted at the AGM in December 2016 and updated as of October 2023. The committee meets on the first Wednesday of each month.

Reference and administrative details

The current contact is Mrs Lynn Robinson, The Granary Barn, The Barton, Sampford Courtenay, Okehampton, Devon EX20 2SY Email: lynn.robinson21@icloud.com The charity's bank accounts are held at Lloyds Bank, Okehampton and NatWest, Tavistock.

SAMPFORD COURTENAY VILLAGE HALL ACCOUNTS

ACCOUNTS FOR PERIOD 24 OCTOBER 2022 TO 23 OCTOBER 2023

21/22	22/23	21/22	22/23
£ 31,479.71	£ 37,802.17	£ 11,045.24	£ 11,416.78
Accumulated Fund B/fwd		Reconciled Bank Accounts	
£ 5,562.44	£ 3,293.80	£ -	£ 20,000.00
Surplus/Deficit		Lloyd's Okehampton	
£ 760.02	£ -	Nat West xx 6151	£ 3,627.01
Roofing Fund Surplus		Nat West xx 6135	£ 5,000.00
		Nat West xx 6143	
		£ 325.20	£ 207.18
		Petty Cash General Fund	
		£ 452.80	£ -
		Petty Cash Roof Fund	
		Cash yet to be banked not included	
		in closing balance	£ 845.00
<u>£ 37,802.17</u>	<u>£ 41,095.97</u>	<u>£ 37,802.17</u>	<u>£ 41,095.97</u>

These accounts are a true reflection of the movement of funds for the period to 23 October 2023

S C Townsend Green
FCCA CTA TEP

Dated: 05 January 2023

	SAMPFORD COURTENAY VILLAGE HALL ACCOUNTS					
	ACCOUNTS FOR THE PERIOD 24th OCTOBER 2022 TO 23rd OCTOBER 2023					
RECEIPTS	21/22	22/23		PAYMENTS	21/22	22/23
				PREMISES		
Hire of hall & equipment	£ 3,912.26	£ 4,613.47				
Special Events				Grass Cutting	£ 300.00	£ 450.00
Open Gardens	£ 691.56	£ -		Fire Protection	£ 93.60	£ 633.60
Film Night	£ 459.40	£ 1,411.41		Maintenance	£ 736.22	£ 1,087.60
Cream Teas	£ 101.58	£ 501.32		Premises expenditure	£ -	£ 7,294.00
Skittles	£ 405.82	£ -		TOTAL PREMISES	£ 1,129.82	£ 9,465.20
Barn Dance	£ 380.34	£ 1,010.30				
Come Buy & Chat	£ 58.00	£ -		Special Events		
Talks	£ 100.94	£ -		Bar Stock	£ 127.44	£ -
Big Breakfast	£ 569.61	£ 467.63		Flower Show	£ -	£ 44.67
Curry Night	£ 1,137.90	£ -		Dog Show	£ -	£ 13.25
Flower Show	£ 148.85	£ 627.70		Community Lunch	£ -	£ 306.69
				Curry Evening	£ 770.18	£ 301.84
Roof Fundraising 21/22 ** - ordinary				Quiz & Puddings	£ -	£ 62.54
ordinary income 22/23	£ 5,446.59	£ 5,198.04		Christmas Cheer	£ -	£ 15.24
				Cream Teas	£ -	£ -
Other				Film Night	£ -	£ 1,053.53
Interest	£ 1.01	£ 70.35		Tai Chi advance payments	£ 1,100.00	£ -
Misc donations & other items	£ 1,425.33	£ 1,093.78		Licences	£ 222.85	£ -
Electric Meters	£ 251.00	£ 561.00		Big Breakfast	£ 120.70	£ 182.85
Easy Fundraising	£ 97.19	£ 108.07		Barn Dance	£ 76.67	£ 493.47
Donations Roof-Us**	£ 40.62			TOTAL SPECIAL EVENTS	£ 2,417.84	£ 2,474.08
Amazon Prime	£ 20.34	£ 39.38				
Dog Show	£ -	£ 720.23		Misc Payments**	£ 735.34	£ 382.83
Just Giving	£ 345.51	£ -		Water	£ 81.86	£ 110.06
				Electricity	£ 1,109.44	£ 1,267.35
Grants				Insurance	£ 1,519.30	£ 1,618.11
Grants (exc. National Lottery)	£ 8,667.00	£ 3,000.00		Cleaning now incl in premises	£ 300.95	£ -
National Lottery Grants - roof and windows	£ 64,202.84	£ 85,797.16		DCT Subscription	£ 50.00	£ -
				Advertising	£ 120.00	£ -
				Audit Fee	£ 44.00	£ -
				Roof Payments & Toilet Refurbishment #	£ 74,632.68	£ 86,608.41
TOTAL RECEIPTS	£ 88,463.69	£ 105,219.84			£ 78,593.57	£ 89,986.76
**Roof Fundraising 21/22 ordinary income 22/23				TOTAL PAYMENTS	£ 82,141.23	£ 101,926.04
Willow weaving	£ 325.00	£ 515.00				
Santa visits	£ 200.00	£ -		Surplus/Deficit	£ 6,322.46	£ 3,293.80
Chilli Evening	£ 1,427.97	£ 918.16				
Plant Stall	£ 694.37	£ -				
Christmas Cheer	£ 520.83	£ 333.00		#Breakdown of Roof Payments		
2022 Calendars	£ 651.65	£ -		Legal fees	£ 6,457.24	
Pimms at the Pond	£ 100.00	£ -		Planning costs	£ 262.00	
Come, Buy and Chat x 2	£ 124.00	£ 159.50		Bat Survey	£ 396.00	
Quiz and Puddings	£ 267.00	£ 768.55		Asbestos Survey	£ 420.00	
Pumpkin Trail	£ 260.00	£ -		Building Control costs	£ 545.00	
Easy Fund Raising	£ 31.22	£ -		Contract Administrator	£ 1,611.00	
Gift Aid	£ 762.50	£ -		Scaffold Tower hire	£ 96.00	
Text Giving	£ 9.40	£ -		Construction costs - Roof	£ 62,313.44	£ 79,395.21
Donation	£ 22.50	£ -		Refurbishments - Toilets	£ 2,532.00	£ 7,213.20
Skittles	£ 50.15	£ -				
Community Lunch	£ -	£ 400.88			£ 74,632.68	£ 86,608.41
Egg Decorating	£ -	£ 180.00				
Misc - roof surplus/scap sales 22/23	£ -	£ 1,922.95				
	£ 5,446.59	£ 5,198.04				

SAMPFORD COURTENAY VILLAGE HALL ACCOUNTS

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Accounts

Sampford Courtenay Village Hall
Registered Charity Number 283279

Trustee's Annual Report for the period 24 October 2020 to 23 October 2021

Aim and Purposes

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Objectives and Activities

The Management Committee is charged with the maintenance and control of the Trust premises by means of fund-raising activities and income from the letting of the hall. Typical events throughout the year usually include monthly whist drives, Christmas and Easter Bingo, concerts, dog show and car boot, the annual flower and produce show, quiz evenings, skittles matches, a big breakfast and a wine tasting evening. The hall is regularly let to the parish council for meetings, at which members of the parish can attend, and to private individuals for wedding receptions, christenings, funeral teas and parties. Yoga, Tap Dance and Table Tennis also regularly take place at the hall.

The Covid-19 pandemic curtailed some events this year. However, down to the inventiveness of members of the committee events such as Pumpkin Trails, Winter Wonderland/Santa's Grotto, Come Buy and Chat, Roof Aid, Bake Sales and Produce Sale were held and brought in much welcome funds for Roof-Us. The hand sanitizer stations were used and one way systems put in place to ensure the safety of those attending during the Covid 19 pandemic.

The refurbishment of the kitchen and committee room is now complete. The slates on the roof, however, have become nail sick and the replacement of the slates on the roof has now become a priority. An application has been submitted to the National Lottery Community Fund, which has been accepted for the next stage - to submit a full proposal. This is excellent news and is down to the hard work of the Roof Sub-Committee!

Achievements and Performance

Repairs to slates last year revealed that the nails are nail sick and the roof is a priority for replacement. The Roof Sub Committee have held regular meetings and an application to the National Lottery Community Fund was submitted. In October 2021 the fantastic news was received that the application has been invited to the full proposal stage.

The three main windows in the main hall were in need of replacement also and this feat was achieved this year with funds from fundraising and Covid-19 Government Grants. Thanks to Mike and Mark Hedges for getting this work completed.

Financial Review

The accounts have been audited. We began the year with £17525.05

The income from hiring significantly decreased from £1145.50 down to £771.00. No income was received from hirings because of Covid 19. Income began coming in again in August and it was good to

see our regular users return. We were also very fortunate to secure a new hirer - Exbourne Choir, who are regularly using the hall for three hours on a Thursday evening.

As mentioned earlier in this report members of the committee found safe ways to hold events to keep funds coming in. The October Pumpkin Trails were very successful. People could be outdoors looking at the pumpkins and then a one way system allowed them to collect their soup and cake at the hall. We are very grateful to Marion Pratt and Michele Wilson, whose efforts with the Santa's Grotto/Winter Wonderland, Bake Sales and Flower Show raised excellent sums of money to keep the fundraising total increasing.

We did lose the cleaner and managed for a number of months without, but we are very grateful to Matthew Biddlecombe, who has agreed to clean the hall for two hours each month. That with a cleaning rota shared between committee members helps to keep the hall clean and tidy for hirers/events.

We were very fortunate that David and Moira Viggers knew John Volanthen, who gave a talk at the hall about the Thai Cave Rescue. This was a very informative and interesting evening and raised £855 for Roof-Us. Thanks to Rory and Lynn for organising the evening.

Roof Aid was the stand out event this year. Thanks to Nicky and Kevin, who managed to twist the arms of a number of performers to give their time for free and raise a staggering £2004 for Roof-Us!

West Devon Borough Council did decide to give us discretionary relief again this year so we did not have to pay a rates bill.

We paid out £566 for electric. Receipts from the electric meters only totalled £42 the remainder was a refund of £123.82 from eDF. The meters were emptied in May, but when checked in September there was very little in them. We did change to Bulb for our electric supply. Unfortunately at the time of writing this they had gone into administration following difficulties after a sharp rise in wholesale gas prices. This has also resulted in a sharp increase in the price of electricity. Expenditure on water was less this year because of the lack of activity at the hall.

We have now paid off the loan from Mr Ralph Squire. We do hold the sum of £371.55, which is the amount of the loan waived by the family and the amount received from the funeral donations to spend on something at the hall in his memory.

Thankfully we haven't had to repair any more loose slates in this financial year. We did replace the three large windows and windowsills in the main hall at a cost of £18744.86. We are very grateful to Devon County Councillor James McInnes for his donation of £2000 towards this project.

However, the roof remains the focus of the fundraising efforts. An application was submitted to the National Lottery Community Fund and the application has made it through to stage two! A lot of work still lies ahead to address the questions the National Lottery Community Fund panel have and the costs of the materials have gone up so if the application is successful there will be a shortfall. Huge thanks go to Mike, Michele and all the members of the Roof Sub-Committee who have worked tirelessly to produce Business Plans, Questionnaires etc to get this application to the stage that it is.

We must thank the residents and local businesses for their support. At year end £5975 had been received in donations.

Because of the effects of the pandemic the Government made available to businesses (including village halls) a series of grants and these added £19003 to our funds.

We paid £300 as a deposit for the Grand Summer Ball in 2018/19 and this money has not been lost.

Oaktree Occasions are holding it and we have booked to go ahead with the ball in June 2022.

We managed to continue to hold our monthly meetings remotely (i.e. at home) using Zoom and as the year progressed went back to face to face meetings.

We have opened a new bank account with NatWest, which has online banking.

We have made a surplus of £13954.66 this year and end the year with £31479.71 in the bank accounts.

As you are all aware I am standing down as Treasurer and Committee member at the AGM. I have thoroughly enjoyed my time on the committee and have enjoyed working with all past and present

members. I wish the committee well for the future and am quite happy to be asked if you need an extra pair of hands to help in any way.

Plans for the future

The trustees intend to continue to provide the usual activities for the benefit of the community. The repair to the roof is a priority and the trustees are positive the Grant application will be successful. New events such as a craft group and Games Afternoon are to commence very soon. It is also hoped to get films shown regularly at the hall. This is with the help of the Parish Council, who are to loan their projector, screen and sound system to the hall.

The committee have been made aware that the parish council has the sum of £1700, which is available to improve facilities at the hall. It is hoped to improve the men's and ladies toilets.

Structure, governance and management

The structure, governance and management of the hall is detailed in the Constitution adopted at the AGM in December 2016.

The committee meets on the first Wednesday of each month.

Reference and administrative details

The current contact is Mrs Lynn Robinson, The Granary Barn, The Barton, Sampford Courtenay. EX20 2SY
Email: lynn.robinson21@icloud.com

The charity's bank accounts are held at Lloyds Bank, Okehampton and NatWest, Tavistock.

This report was approved by Sampford Courtenay Village Hall Committee at their AGM held at the village hall on December 1st 2021.

SAMPFORD COURTENAY VILLAGE HALL ACCOUNTS

ACCOUNTS FOR PERIOD 24 OCTOBER 2020 TO 23 OCTOBER 2021

19/20		20/21	19/20		20/21
£ 7,194.90	Accumulated Fund B/fwd	£ 17,525.05	£ 17,537.05	Reconciled Bank Accounts	
				Lloyd's Okehampton	£ 5,808.00
				NatWest Tavistock	£ 25,671.71
£ 10,330.15	Surplus/Deficit	£ 13,954.66	£ 12.00	Less unrepresented cheque	£ -
<u>£ 17,525.05</u>		<u>£ 31,479.71</u>	<u>£ 17,525.05</u>		<u>£ 31,479.71</u>

These accounts are a true reflection of the movement of funds for the period to 23 October 2021

S C Townsend Green
FCCA CTA TEP

Dated: 21 November 2021

These accounts were approved by Sampford Courtenay Village Hall Committee at their AGM held at the village hall on December 1st 2021.

SAMPFORD COURTENAY VILLAGE HALL ACCOUNTS

ACCOUNTS FOR THE PERIOD 24 OCTOBER 2020 TO 23 OCTOBER 2021

19/20	RECEIPTS	20/21	19/20	PAYMENTS PREMISES	20/21
£ 1,145.50	Hire of hall & equipment	771.00	£ 300.00	Grass Cutting	£ 300.00
	Special Events		£ 57.60	Fire Protection	£ -
£ 433.80	Bingo	£ -	£ 1,791.27	Maintenance	£ 984.63
£ 114.78	Whist Drives	£ -	£ -	Replace Windows	£ 17,760.23
£ 780.77	Cream Teas	£ -	£ 2,148.87	TOTAL PREMISES	£ 19,044.86
£ 146.00	Skittles	£ -		Special Events	
£ 98.00	Christmas Quiz	£ -	£ -	Bar Stock	£ 242.72
£ 566.00	Quiz/Pudding Evenings	£ -	£ -	Curry Evening	£ 120.14
£ 175.40	Talks	£ 855.58	£ -	BBQ	£ 92.03
£ 390.43	Big Breakfast	£ 313.17	£ -	Roof Aid	£ 296.67
£ -	Curry/Chilli Evening	£ 1,524.90	£ -	Harvest Tea	£ 71.66
£ -	Flower Show	£ 171.52	£ -	Calendars	£ 396.00
£ -	Easter Trail	£ 287.57	£ -	TOTAL SPECIAL EVENTS	£ 1,219.22
£ -	Plant Stall	£ 777.40	£ -		
£ -	Pre-Loved	£ 618.90	£ 233.71	Misc Payments**	£ 177.00
£ -	Book Exchange	£ 119.70	£ 77.23	Water	£ 42.35
£ -	Roof Fundraising **	£ 5,312.63	£ 511.00	Electricity	£ 566.16
£ 2,705.18	TOTAL SPECIAL EVENTS	£ 9,981.37	£ 1,608.58	Insurance	£ 1,647.75
£ 218.25	Donations	£ -	£ 223.70	Cleaning	£ 44.00
£ 269.00	Electric Meters	£ 165.82	£ -	DCT Subscription	£ 100.00
£ 43.36	Easy Fundraising	£ 170.96	£ 108.00	Advertising	£ 120.00
£ 1,080.00	Donations Roof-Us	£ 5,974.93	£ 40.05	Audit Fee	£ 46.20
£ 10,000.00	Covid-19 Grant	£ 19,003.00	£ 180.00	Loan Repayments	£ -
£ -	Amazon Prime	£ 43.35	£ 5,131.14	TOTAL PAYMENTS	£ 23,007.54
£ -	Text Giving	£ 37.19			
£ -	Just Giving	£ 672.08	£ 10,330.15	Surplus/Deficit	£ 13,954.66
£ -	2022 Calendars	£ 142.50	£ 15,461.29		£ 36,962.20
£ 15,461.29	TOTAL RECEIPTS	£ 36,962.20			

SAMPFORD COURTENAY VILLAGE HALL ACCOUNTS

ACCOUNTS FOR THE PERIOD 24 OCTOBER 2020 TO 23 OCTOBER 2021

19/20

RECEIPTS

20/21

PAYMENTS PREMISES

19/20

Roof Fundraising Analysis:-

Pumpkin Trail includes sale of apple cake)	£	312.50
Sale of Roof-Us Badges	£	8.50
Produce Sale	£	564.47
Winter wonderland (refreshments, craft etc)	£	352.41
Christmas Cheer	£	32.86
Christmas Wishes	£	135.51
Sale of plants donated by Shiptons	£	35.00
Come, Buy and Chat x 2	£	306.00
BBQ (includes sale of cucumbers/tomatoes)	£	755.11
Bake Sales	£	220.50
Harvest Tea	£	530.71
Roof Aid	£	2,004.06
Donations for logs	£	30.00
Conker Challenge	£	25.00

£ 5,312.63

Breakdown of 19/20 Misc Payments:-

Purchase hand wash	4.39
Xmas Quiz Winner	25.00
Whist Cards	2.00
Dishwasher repair	61.50
Hand sanitizers	128.82
Use of Zoom	12.00

£ 233.71

21 November 2021

Harwell Innovation Centre
173 Curie Avenue
Harwell
Oxon
OX11 0QG

Tel: 07792 494691

To: Sampford Courtenay Village Hall Committee
Sampford Courtenay

I have reviewed the financial statements and financial records of Sampford Courtenay Village Hall for the year ended 23 October 2021.

I am satisfied that the financial statements give a true and fair view of the Hall's financial position.

Caroline Townsend Green

Caroline Townsend Green (Mrs)
FCCA CTA TEP