

CHARITY OF THOMAS BLAMEY

England & Wales · Charity number 288856

Details

Other names	VERYAN PLAYING FIELD MANAGEMENT COMMITTEE, VERYAN SPORTS AND SOCIAL CLUB
Status	Registered
Legal form	Other
Registered	1984-03-07
Register	View on the Charity Commission register

Contact

Address Veryan Sports & Social Club
Elerkey Lane
Veryan
Truro
Cornwall
TR2 5UW

Phone 01872501685

Email treasurer.vsasc@gmail.com

Activities

Objects: A RECREATION GROUND FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF VERYAN IN THE COUNTY OF CORNWALL IN SUCH MANNER AS THE COMMITTEE OF MANAGEMENT FROM TIME TO TIME SHALL THINK FIT.

Activities: We were set up for the people who live in and around the parish of Veryan on the Roseland Peninsula in Cornwall, so they could access sport. We are the home of Veryan Indoor Bowls, Veryan & District Outdoor Bowls, Veryan Cricket Club, Veryan and District Tennis Club and Veryan Football Club.

Classification

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

Geography

- **Area of benefit:** PARISH OF VERYAN
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£78,251	£77,599	-	-
2023-12-31	£66,344	£57,183	-	-
2022-12-31	£64,136	£72,132	-	-
2021-12-31	£76,275	£60,962	-	-
2020-12-31	£72,885	£50,921	-	-

Trustees

Name	Role	Appointed
Michelle Couch	Chair	2021-07-29
Damian Couch		2018-04-05
Michaela Jean Darby		2024-04-24

CHARITY OF THOMAS BLAMEY

England & Wales - Charity number 288856

Accounts

Charity Number 288856

CHARITY OF THOMAS BLAMEY
KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB
ACCOUNTS
YEAR ENDED 31ST DECEMBER 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

CHARITY OF THOMAS BLAMEY

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RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that the audit requirement of section 144 of the Charities Act 2011 (the 2011 Act) does not apply. I have been appointed as examiner under section 145 of the 2011 Act and report in accordance with the General Directions given by Charity commission under section 145 (5) (b) of the 2011 Act.

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BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures of the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINERS STATEMENT

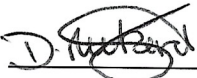
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(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

PP 

James Bendrey Accountants Ltd

Date: 09th April 2025

**Boscawen Park
St Dennis
St Austell
PL26 8DT**

CHARITY OF THOMAS BLAMEY
KNOWN AS: VERYAN SPORT AND SOCIAL CLUB
TRUSTEES REPORT (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024

STATUS OF CHARITY

The Charity adopted its constitution (Declaration of trust) and rules on 9th December 1983 and was registered as a charity on 7th March 1984. The charity number is 288856.

STRUCTURE OF CHARITY

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Mrs M Couch (Chairman)
Mr M Dixon (Vice Chairman)
Ms M Darby (Secretary)
Miss S Markwick-Couch (Treasurer)
Mr D Couch
Miss H Couch
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Mr K Tinkler

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They have also considered whether some level of free reserves should be maintained and have decided that minimal reserves are necessary given the absence of any fixed commitments.

Investments policy need not be considered as the charity has no investments.

BY ORDER OF THE BOARD

Mrs M Couch
Chair of Trustees

Date: 09/04/2025

CHARITY OF THOMAS BLAMEY
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RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2024

	2024		2023	
	£	£	£	£
Income				
Bank Interest		659		404
Music Night		2,291		0
Total 'Country Fayre' Income		5,053		2,753
Donations / Other income		270		3,037
Elerkey Bar Income		52,553		46,932
Lease		1		0
Hall Hire		568		24
Field Hire		100		0
Pool Table		161		244
Electricity - Sporting Clubs		1,300		1,436
Loan Repayment		1,378		1,378
Sporting Club Capitation		4,300		6,850
Sporting Club Insurance payments		5,191		2,667
Sporting Club Rates Payments		440		451
Raffle Income		186		0
Telephone Mast Rent		2,845		0
Sporting Club Donations		0		70
Social Membership		955		1,475
		<u>78,251</u>		<u>67,722</u>
Expenditure				
Accountancy Fees	414		414	
Accounting Software	125		0	
BT Sport	0		1,106	
Cleaning	355		189	
Total 'Country Fayre' Expenditure	1,992		2,748	
Music night expenses	1,804		0	
Donation to Bowls club	0		500	
Electricity	7,809		5,413	
EPOS Fees	782		504	
Fundraising Expenses	117		150	
Gas	1,037		785	
Glass Collection & Bar Gas	472		585	
Hall Hire	0		0	
Insurance	5,355		5,077	
Licences	1,403		980	
BBQ	193		0	
Pest Control	0		448	

Printing, Postage and Stationery	60	48
Professional fees	421	139
Rates	651	815
Club Maintenance	13,446	3,684
Bar Maintenance	1,083	0
Bar Stock Purchases	26,849	26,244
To be repaid by cricket club	150	0
Telecommunications	1,345	812
Wages Bar Staff	9,609	4,333
Wages Cleaning	1,895	2,107
Waste Disposal	232	101
	<u>77,599</u>	<u>57,183</u>
Net Gain or Loss	<u>652</u>	<u>10,539</u>

CHARITY OF THOMAS BLAMEY
KNOWN AS: VERYAN SPORT AND SOCIAL CLUB
TRUSTEES REPORT (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024

	2024	2023
	£	£
TOTAL ASSETS		
Current Account	2,000	2,000
Deposit account	48,105	47,253
Uncleared deposits		
Uncleared withdrawals		
Cash	1,022	1,224
	<u>51,127</u>	<u>50,476</u>
TOTAL NET ASSETS	<u>51,127</u>	<u>50,476</u>
Balance at 1 st January 2024	50,476	39,937
Net Gain/Loss	652	10,539
BALANCE CARRIED FORWARD	<u>51,127</u>	<u>50,476</u>

The accounts were approved by the trustees on and signed on their behalf by:

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Mrs M Couch
Chair Of Trustees

Charity Number 288856

CHARITY OF THOMAS BLAMEY
KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB
ACCOUNTS
YEAR ENDED 31ST DECEMBER 2024

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BASIS OF INDEPENDENT EXAMINER'S REPORT

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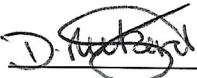
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Date: 09th April 2025

**Boscawen Park
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KNOWN AS: VERYAN SPORT AND SOCIAL CLUB
TRUSTEES REPORT (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024

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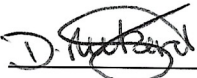
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England & Wales - Charity number 288856

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ACCOUNTS

YEAR ENDED 31ST DECEMBER 2023

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St Austell
PL26 8DT

RISK, RESERVES AND INVESTMENTS

The trustees have assessed the major risks to which this charity is exposed relating to its operations and finances and are satisfied that under the present system in place there is no significant exposure.

They have also considered whether some level of free reserves should be maintained and have decided that minimal reserves are necessary given the absence of any fixed commitments.

Investments policy need not be considered as the charity has no investments.

BY ORDER OF THE BOARD

Miss H Couch
Chair of Trustees

Date: 30/09/2024

CHARITY OF THOMAS BLAMEY
KNOWN AS: VERYAN SPORT AND SOCIAL CLUB
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2023

	2023		2022	
	£	£	£	£
Income				
Bank Interest		404		41
Total 'Country Fayre' Income		2,753		0
Donations / Other income		3,037		3,351
Elerkey Bar Income		46,932		49,093
Fundraising		0		3,543
Hall Hire		24		1,304
Pool Table		244		264
Electricity - Sporting Clubs		1,436		1,519
Sporting Club Capitation		6,850		0
Sporting Club Insurance payments		2,667		762
Sporting Club Rates Payments		451		902
Sporting Club Donations		70		2,300
Social Membership		1,475		1,057
		<u>66,344</u>		<u>64,136</u>
Expenditure				
Accountancy Fees	414		414	
BT Sport	1,106		2,065	
Cleaning	189		225	
Total 'Country Fayre' Expenditure	2,748		0	
Donation to Bowls club	500		0	
Electricity	5,413		6,729	
EPOS Fees	504		0	
Fundraising Expenses	150		1,992	
Gas	785		82	
Glass Collection & Bar Gas	585		1,285	
Hall Hire	0		21	
Insurance	5,077		4,428	
Licences	980		674	
Indoor Bowls Boiler	0		8,415	
Pest Control	448		835	
Printing, Postage and Stationery	48		64	
Professional fees	139		868	
Rates	815		1,368	
Repairs and Maintenance	3,684		6,142	
Bar Stock Purchases	26,244		24,465	
Sundry	0		350	
Telecommunications	812		715	
Wages Bar Staff	4,333		9,062	

Wages Cleaning	2,107	1,933
Waste Disposal	<u>101</u>	<u>0</u>
	57,183	72,132
Net Gain or Loss	<u>9,161</u>	<u>(7,996)</u>

CHARITY OF THOMAS BLAMEY
KNOWN AS: VERYAN SPORT AND SOCIAL CLUB
TRUSTEES REPORT (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2023

	2023	2022
	£	£
TOTAL ASSETS		
Current Account	2,000	2,000
Deposit account	47,253	36,647
Uncleared deposits		
Uncleared withdrawals		
Cash	1,224	1,290
	<u>50,476</u>	<u>39,937</u>
Loan Repayment made to Club	(1,378)	0
TOTAL NET ASSETS	<u>49,098</u>	<u>39,937</u>
Balance at 1 st January 2023	39,937	47,933
Net Gain/Loss	9,161	(7,996)
BALANCE CARRIED FORWARD	<u>49,098</u>	<u>39,937</u>

The accounts were approved by the trustees on and signed on their behalf by:

.....

Miss H Couch
Chair Of Trustees

CHARITY OF THOMAS BLAMEY

England & Wales - Charity number 288856

Accounts

Charity Number 288856

CHARITY OF THOMAS BLAMEY

KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB

ACCOUNTS

YEAR ENDED 31ST DECEMBER 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

CHARITY OF THOMAS BLAMEY

I report on the accounts of charity of Thomas Blamey for the year ended 31st December 2022, which are set out on pages 4 to 6.

This report is made solely to the Charity's Trustees, as a body, in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the Charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity, the Charity's members as a body and the Charity's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that the audit requirement of section 144 of the Charities Act 2011 (the 2011 Act) does not apply. I have been appointed as examiner under section 145 of the 2011 Act and report in accordance with the General Directions given by Charity commission under section 145 (5) (b) of the 2011 Act.

It is my responsibility to state, on basis of procedures specified in those directions, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures of the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINERS STATEMENT

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act: and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

Have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

James Bendrey Accountants Ltd

Date: 27th July 2023

Boscawen Park
St Dennis
St Austell
PL26 8DT

CHARITY OF THOMAS BLAMEY
KNOWN AS: VERYAN SPORT AND SOCIAL CLUB
TRUSTEES REPORT (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2022

STATUS OF CHARITY

The Charity adopted its constitution (Declaration of trust) and rules on 9th December 1983 and was registered as a charity on 7th March 1984. The charity number is 288856.

STRUCTURE OF CHARITY

The Charity is run by a board of trustees, who are the committee members, and during the year these were as follows:

Mrs J Vincent (Chairman)
Mrs M Couch (Secretary)
Mrs W Hopper (Treasurer)
Mr T L Dunstone
Mr D Shepperson
Mr D Couch

The principle address of the charity is:-

Veryan Sports & Social Club
Elerkey Lane
Veryan
TRURO
TR2 5UW

The main advisors of the charity is :-

James Bendrey Accountants Ltd
Boscawen Park
St Dennis
St Austell
PL26 8DT

RISK, RESERVES AND INVESTMENTS

The trustees have assessed the major risks to which this charity is exposed relating to its operations and finances and are satisfied that under the present system in place there is no significant exposure.

They have also considered whether some level of free reserves should be maintained and have decided that minimal reserves are necessary given the absence of any fixed commitments.

Investments policy need not be considered as the charity has no investments.

BY ORDER OF THE BOARD

Mrs J Vincent
Chair of Trustees

Date: 27/07/2023

CHARITY OF THOMAS BLAMEY
KNOWN AS: VERYAN SPORT AND SOCIAL CLUB
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2022

	2022		2021	
	£	£	£	£
Income				
Bank Interest		41		4
Donations / Other income		3,351		28,137
Elerkey Bar Income		49,093		38,502
Fundraising		3,543		63
Hall Hire		1,304		643
Job Retention Scheme		0		3,793
Pool Table		264		0
Electricity - Sporting Clubs		1,519		1,818
Sporting Club Insurance payments		762		2,219
Sporting Club Rates Payments		902		548
Sporting Club Donations		2,300		0
Social Membership		1,057		548
		<u>64,136</u>		<u>76,275</u>
Expenditure				
Accountancy Fees	414		414	
BT Sport	2,065		1,266	
Cleaning	225		132	
Electricity	6,729		4,699	
Fundraising Expenses	1,992		0	
Gas	82		82	
Glass Collection & Bar Gas	1,285		1,071	
Hall Hire	21		21	
Insurance	4,428		4,310	
Licences	674		559	
Indoor Bowls Boiler	8,415		0	
Pest Control	835		775	
Printing, Postage and Stationery	64		41	
Professional fees	868		589	
Rates	1,368		510	
Repairs and Maintenance	6,142		6,108	
Bar Stock Purchases	24,465		22,443	
Sundry	350		1,206	
Telecommunications	715		779	
Wages Bar Staff	9,062		13,720	
Wages Cleaning	1,933		2,260	
		<u>72,132</u>		<u>60,962</u>
Net Gain or Loss		<u>(7,996)</u>		<u>15,313</u>

CHARITY OF THOMAS BLAMEY
KNOWN AS: VERYAN SPORT AND SOCIAL CLUB
TRUSTEES REPORT (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2022

	£	2022 £	£	2021 £
CASH FUNDS				
Current Account		2,000		2,000
Deposit account		36,647		45,085
Uncleared deposits				
Uncleared withdrawals				
Cash		<u>1,290</u>		<u>848</u>
		<u>39,937</u>		<u>47,933</u>
TOTAL CASH FUNDS		<u><u>39,937</u></u>		<u><u>47,933</u></u>

The accounts were approved by the trustees on and signed on their behalf by:

.....

Mrs J Vincent
Chair Of Trustees

CHARITY OF THOMAS BLAMEY

England & Wales - Charity number 288856

Accounts

Management Report 1st January 2020 - 31st December 2020

1. Establishment

Whereas by his will dated the 24th of August 1940 Thomas Blamey bequeathed part of his residuary estate to the Parish Council of Veryan for the provision and maintenance of a playing field and footpath. By a Declaration of Trust dated the 9th of December 1983 the Trustees made arrangements for the administration and management of the trust property as follows: -

- i. The Trust property shall be held upon trust for a recreation ground for the benefit of the inhabitants of the Parish of Veryan in such manner as the Committee of Management from time to time shall think fit.
- ii. The general management and control of the Trust Property and arrangements for its use shall be vested in a Committee of Management.

2. Objectives

1. To provide facilities for and to promote various sporting activities including bowls, cricket, tennis, rugby and association football.
2. To encourage social intercourse amongst the inhabitants of Veryan and district.
3. The provision and maintenance of a Clubhouse and sports ground.

3. Trustees for the year 1st January 2020 - 31st December 2020

Officers elected.

Chairman	Jacqui Vincent
Vice Chairman	to be filled.
Treasurer	Wendy Hopper
Secretary	Michelle Couch

Representatives from sporting clubs

Cricket	Matt Dixon (up to July 2020)
Football	Jacqui Vincent
Indoor Bowls	Dave Shepperson
Outdoor Bowls	Dave Shepperson
Tennis	Mike Burgess

Representing Veryan Parish Council Luke Dunstone

Representative from the Gala Committee

4 members from the Social Club Damian Couch

Co-opted by the Committee

4. Subscriptions for 2020

Adult sporting members £0.00

Junior sporting members	£0.00
Social members	£5.00
Per capita contribution	£0.00

5. Management

What a year! All was going along as normal then *wham* everything was shut down from 23rd March due to a pandemic of Covid-19.

We could re-open the bar from 4th July, which we did with reduced hours (Saturday and Sundays only), a reduced drinks list and a different way of serving patrons (no standing at the bar at all). Thank you to the Bar Manager Rosie and our Chairman Jacqui for sorting all of this out and ensuring the experience was safe, with Track and Trace procedures in place and hand sanitiser everywhere. In August, as things had gone well in July, we also opened on a Friday and then a Thursday in September. Along with the nice weather which meant patrons could sit outside ensuring social distancing and a short but well attended cricket season our bar takings during August and September were good. We were settling into the new regime of table service only in October where numbers were low but steady when in November we went into another lockdown and the bar was shut again. We did open in December but by 26th we were closed again.

Due to the closure in March the Government cancelled all Rates payments for 2020. To help the survival of businesses that were closed they also gave us via Cornwall Council the Local Restrictions Grant which in the first wave was £25,000 another £350 was received for the November closure. As we were closed sporting members were not able to access their and our facilities or a way of raising funds themselves and as we had received the grant, we suspended sporting club donations and social membership for the year. We also only charged social members half price subscriptions as they had missed out on using our facilities for part of the year and we did not know how long we would be open.

Whilst we were closed it gave us an opportunity to do some maintenance. First up the car park, all outside edges were cleared of brambles, trees limbed of low hanging branches and then reseeded with grass, the potholes were also filled in, this was all thanks to Gilbert and Damian. The outside lights have been overhauled and replaced with LED units. The main building fascia's and guttering replaced. Archie has repainted the main outside areas, the hall changing rooms and the outside toilet. The sporting clubs, as and when allowed and considering their own personal safety opened and started playing where possible over the months from July to October.

6. Future Improvements

Our one main objective for 2021 is to do something with the conservatory. This is in a bad state of repair. Discussions have already taken place with the Outside Bowls as to what they would like and require and will be taken into consideration with what we can afford to do.

7. Conclusion

It has been a strange year, but in a way a simpler year. We could do so little because of restrictions but it also allowed us to do some big projects because of the lack of use of the facilities. I am sure we will get back to using the club and its facilities in the coming year, but maybe not in quite the same way as before.

We always welcome input from clubs and social members for potential changes or improvements, so feel free to approach a committee member with any questions or suggestions.

**CHARITY OF THOMAS BLAMEY KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020**



JAMES BENDREY
ACCOUNTANTS LTD

James Bendrey Accountants Ltd

5f St. Columb Industrial Estate
St. Columb
TR9 6SF

CHARITY OF THOMAS BLAMEY KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB
Business Details
For The Year Ended 31 December 2020

Accountants

James Bendrey Accountants Ltd
5f St. Columb Industrial Estate
St. Columb
TR9 6SF

CHARITY OF THOMAS BLAMEY KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB
Accounts Approval Statement
For The Year Ended 31 December 2020

I approve these Income and Expenditure Accounts.

I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

St Vincent

Date *29-7-21*

CHARITY OF THOMAS BLAMEY KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB
Accountant's Report
For The Year Ended 31 December 2020

In accordance with the engagement letter, we have prepared the accounts from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed



James Bendrey Accountants Ltd
5f St. Columb Industrial Estate
St. Columb
TR9 6SF

CHARITY OF THOMAS BLAMEY KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB
Income and Expenditure Account
For The Year Ended 31 December 2020

	2020		2019	
	£	£	£	£
Turnover				
Pool Table		178		204
Bank Interest		16		29
Donations / Other income		30,128		5,790
Elerkey bar income		27,224		66,888
Fundraising		-		143
Hall Hire		585		597
Sporting Club Donations		2,244		3,996
Electricity - Sporting Clubs		1,674		2,080
Sporting Club Insurance payments		3,706		1,935
Sporting club rates		1,340		1,817
Social Membership		727		1,138
		67,822		84,617
Other Operating Income				
Job retention scheme income	5,063		-	
		5,063		-
		72,885		84,617
Expenditure				
Rates	262		2,615	
Repairs and maintenance	8,236		11,156	
Cleaning	51		168	
Pest Control	725		678	
Electricity	5,490		8,975	
Insurance	3,894		4,280	
Sundry Expenses	160		-	
Printing, postage and stationery	61		-	
Wages - Cleaning	2,331		2,649	
Advertising and marketing costs	40		-	
Telecommunications	637		984	
Accountancy fees	414		414	
Professional fees	86		82	
New Mowers Equipment	-		1,500	
Wages - Bar Staff	11,803		15,389	
Bt Sport	706		2,005	
Stock Purchases	13,982		35,958	
Gas	633		1,538	
Glass collection & Bar gas	756		900	
Licences	654		643	
		50,921		89,934
NET PROFIT		21,964		(5,317)

**CHARITY OF THOMAS BLAMEY KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020**



JAMES BENDREY
ACCOUNTANTS LTD

James Bendrey Accountants Ltd

5f St. Columb Industrial Estate
St. Columb
TR9 6SF

CHARITY OF THOMAS BLAMEY KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB
Business Details
For The Year Ended 31 December 2020

Accountants

James Bendrey Accountants Ltd
5f St. Columb Industrial Estate
St. Columb
TR9 6SF

CHARITY OF THOMAS BLAMEY KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB
Accounts Approval Statement
For The Year Ended 31 December 2020

I approve these Income and Expenditure Accounts.

I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

St Vincent

Date *29-7-21*

CHARITY OF THOMAS BLAMEY KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB
Accountant's Report
For The Year Ended 31 December 2020

In accordance with the engagement letter, we have prepared the accounts from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed



James Bendrey Accountants Ltd
5f St. Columb Industrial Estate
St. Columb
TR9 6SF

CHARITY OF THOMAS BLAMEY KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB
Income and Expenditure Account
For The Year Ended 31 December 2020

	2020		2019	
	£	£	£	£
Turnover				
Pool Table		178		204
Bank Interest		16		29
Donations / Other income		30,128		5,790
Elerkey bar income		27,224		66,888
Fundraising		-		143
Hall Hire		585		597
Sporting Club Donations		2,244		3,996
Electricity - Sporting Clubs		1,674		2,080
Sporting Club Insurance payments		3,706		1,935
Sporting club rates		1,340		1,817
Social Membership		727		1,138
		67,822		84,617
Other Operating Income				
Job retention scheme income	5,063		-	
		5,063		-
		72,885		84,617
Expenditure				
Rates	262		2,615	
Repairs and maintenance	8,236		11,156	
Cleaning	51		168	
Pest Control	725		678	
Electricity	5,490		8,975	
Insurance	3,894		4,280	
Sundry Expenses	160		-	
Printing, postage and stationery	61		-	
Wages - Cleaning	2,331		2,649	
Advertising and marketing costs	40		-	
Telecommunications	637		984	
Accountancy fees	414		414	
Professional fees	86		82	
New Mowers Equipment	-		1,500	
Wages - Bar Staff	11,803		15,389	
Bt Sport	706		2,005	
Stock Purchases	13,982		35,958	
Gas	633		1,538	
Glass collection & Bar gas	756		900	
Licences	654		643	
		50,921		89,934
NET PROFIT		21,964		(5,317)