

# BEAFORD VILLAGE HALL

England & Wales · Charity number 300757

## Details

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Other names	BEAFORD VICTORY HALL
Status	Registered
Legal form	Other
Registered	1962-02-19
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Gardeners Cottage Beaford Winkleigh Devon EX19 8LT
Phone	01805603017
Email	<a href="mailto:pearce.77@btinternet.com">pearce.77@btinternet.com</a>
Website	<a href="http://www.beafordvillagehall.com">www.beafordvillagehall.com</a>

## Activities

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**Objects:** PURPOSES OF A VILLAGE HALL.

**Activities:** We offer Beaford residents and visitors a well managed environment where all ages can meet socially or actively.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** BEAFORD AND THE NEIGHBOURHOOD
- Devon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£29,839	£30,818	-	-
2024-09-30	£30,507	£27,119	-	-
2023-09-30	£14,860	£12,222	-	-
2022-09-30	£6,420	£11,668	-	-
2021-09-30	£23,232	£18,242	-	-
2020-09-30	£17,613	£6,962	-	-

## Trustees

Name	Role	Appointed
<b>Martin Church</b>	Chair	2025-11-06
David Gordon Price		2025-11-15
Robert Pearce		2023-04-06

**BEAFORD VILLAGE HALL**

England & Wales - Charity number 300757

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# Accounts

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Section A Independent Examiner's Report

Report to the trustees  
 Charity: BEAFORD VILLAGE HALL

On accounts for the year ended  
 Charity no (if any): 30 SEPTEMBER 2015 Charity no (if any): 300757

Set out on pages  
 (remember to include the page numbers of additional sheets)  
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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/12/2015.

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 (~~either then 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: 20/01/26

Name: GRAHAM DUDLEY WHITE

Relevant professional qualification(s) or body  
MEMBER OF CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS

(if any):

Address:

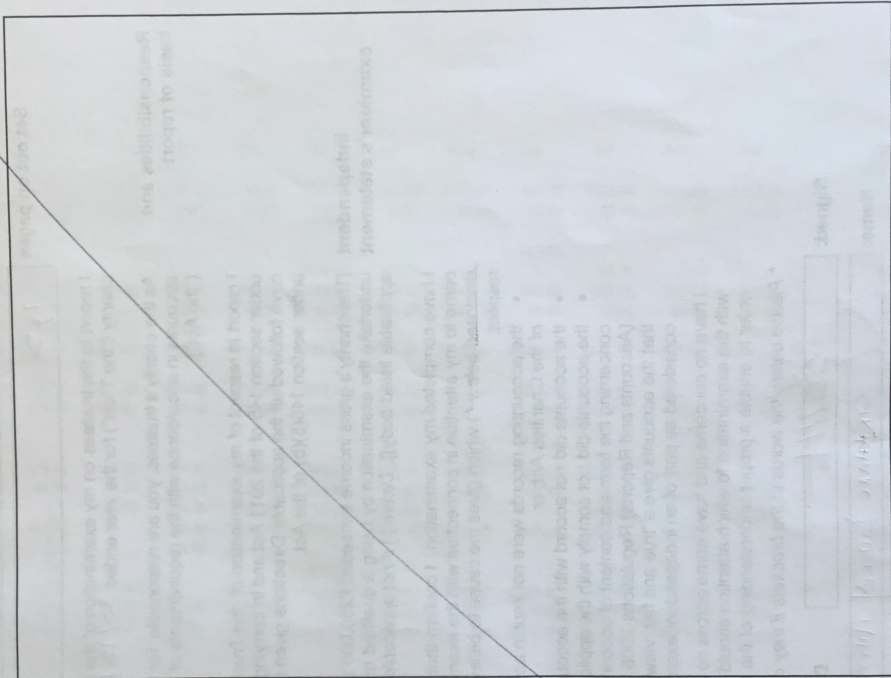
Bulwerbury Cottage  
Stony Cross, Biddeford, Devon  
EX39 4RY.

**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.



Home

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**BEAFORD VILLAGE HALL**  
**2024-25 ACCOUNTS - INCOME AND EXPENDITURE**

	Item £	Total £
<b>Opening Balance</b>		14,706.97
<b>Income</b>		
Events	17,566.89	
Bugle Ads	610.00	
Interest	161.01	
Netmore Ariel	350.00	
solar panel income	464.05	
Grants & Donations	2,801.48	
hall hire	7,883.50	
		29,836.93
<b>Expenditure</b>		
Expenses	513.12	
Events	12,046.78	
Cleaning	3,355.48	
Licences	879.40	
Insurance	836.17	
Utilities	2,756.49	
Bank & Card charges	701.94	
Maintenance	2,962.67	
Purchases	1,911.86	
Rates	359.28	
outdoor maintenance	1,794.49	
Bugle Printing	1,193.73	
Sundries	996.21	
Sol & Audit	508.80	
		30,816.42
<b>Closing Balance</b>		13,727.48

#### Achievements:-

- VE Day 80<sup>th</sup> Anniversary celebrations were a great success enjoyed by many
- Introduced 'themed' social evenings (Short Mat Bowls, Skittles etc.)
- Hosted MP Surgery
- Summer – Proms in the park with Torrington Silver Band & BBQ
- Beaford Fete & Dog Show
- Created Pergola to introduce wildlife to front of building
- Movie-themed quiz night
- Questionnaire sent to all households
- Christmas Social night
- General Knowledge Quiz Night
- Four individuals have Level 2 Food Hygiene Cert – TDC visited awarded Grade 5
- Beaford's Big Big Breakfast
- Decorated inside of hall – thanks to all who helped & loaned equipment.
- Installed upgraded sound system
- Host Warm hub October until April
- New Broadband deal – saves £500 per year
- Electricity deal fixed until July '27
- Joined Devon Communities Together
- Library is ongoing – thanks to Sue
- Posters created FOC – thanks to Chris M

#### Partnerships:-

- Work in collaboration with Beaford School
- Work in collaboration with St George & All Saints Church
- Pig & Olive Pizza use car park approx. every 6 weeks (may open bar during summer)
- We collect & distribute The Crier, in return we have two free adverts per month
- Short Mat Bowls increase their usage of hall
- Regular weekly bookings with:
  - Short Mat Bowls (twice weekly)
  - Gunders
  - Pickleball
  - Keep Fit
  - Skittles

**BEAFORD VILLAGE HALL**

England & Wales - Charity number 300757

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# Accounts

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Independent Examiner's Report  
Beaford Village Hall  
For the year ended 30<sup>th</sup> September 2024

I have carried out an independent examination of the accounts of Beaford Village Hall for the year ended 30 September 2024.

My examination of the accounts has been carried using a "spot check" method rather than full audit inspection. The examination was designed to :

confirm that proper accounting records have been kept;  
check that the accounts agree with the accounting records;  
look for possible errors;  
check that the accounts have been properly prepared on a Receipts and Payments basis.

I am required to report any matters arising during my examination that give me cause for concern.

Much of the income comes from loose cash for which receipts cannot be given and for which no audit trail can be followed. The majority of cash payments are backed by receipts. Ideally it would be preferable to bank the majority of the income and reimburse any expenditure by Bank Transfer. Petty cash being used for small value sums. However, subject to this proviso, I am satisfied that these accounts represent accurately the financial affairs of the organisation, and that no other matters have arisen that cause me concern and which need reporting.



Ian Lovell ACIB  
26 Marshalls Mead  
Beaford  
16<sup>th</sup> December 2024

Please note: I have conducted the examination of the records on the basis of my experience of book-keeping and as a Bank Manager over the past 40 years. Any third party relying on the Financial Statement should conduct their own examination of the books of accounts before forming their own opinion of their accuracy.

**BEAFORD VILLAGE HALL  
2023-24 ACCOUNTS - INCOME AND EXPENDITURE**

	Item £	Total £	
<b>Opening Balance</b>		<b>11,307.26</b>	
<b>Income</b>			
Events	18,331.73		
Misc	514.48		
Interest	192.36		
EDF return	107.57		
solar panel income	368.14		
Grants & Donations	3,270.50		
hall hire	7,347.76		
Bugle ads	375.00		
		<b>30,507.54</b>	
<b>Expenditure</b>			
Events	11,344.79		
Cleaning	1,988.00		
Licences	289.62		
Insurance	734.60		
Utilities	2,690.89		
Bank & Card charges	335.14		
Maintenance	2,595.28		
Purchases	5,943.51		
Rates	145.91		
Grass Cuts	679.00		
Bugle Printing	361.09		
		<b>27,107.83</b>	<b>3,399.71</b>
<b>Closing Balance</b>		<b>14,706.97</b>	(£2.28) ?