

MAMHEAD VILLAGE HALL

England & Wales - Charity number 300894

Details

Status Registered

Legal form Other

Registered 1969-12-09

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

Contact

Address Mamhead Village Hall
Stud Hill
Mamhead
Kenton
Devon
EX6 8HP

Phone 01626863967

Email mvht@btinternet.com

Website www.mamhead.com/

Activities

Objects: VILLAGE HALL

Activities: Freehold Village hall for benefit of Mamhead Parish and surrounding area since before 1927. Social events, hall hire. Running cost fundraisers - skittles,talks,dinners,Whist,family parties,classes, exhibitions,walks,dances etc.Others as projects complete. Projects in hand for sustainability,accessibility and renovation of this historic building

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,906	£3,485	-	-
2024-03-31	£4,103	£7,284	-	-
2023-03-31	£24,251	£34,526	-	-
2022-03-31	£30,762	£31,856	-	-
2021-03-31	£19,820	£1,932	-	-

Trustees

Name	Role	Appointed
Norman Warne	Chair	2016-05-16
Barbara Maull		2022-08-03
DAVID FAIRLESS		2018-05-11
Dr SLAV PAJOVIC		2019-05-30
Katie England		2022-08-03
Keira Park		2025-08-20

MAMHEAD VILLAGE HALL

England & Wales - Charity number 300894

Accounts

Mamhead Village Hall Management Committee

Full Name Mamhead Village Hall Management Committee

Other names by which charity is known Mamhead Village Hall

Principal address Stud Hill Mamhead Devon EX6 8HP

Trustees

Merlyn Kline

Sandy Wilder

Michael Simmonds

Norman Warne St Thomas Church Mamhead

David Fairless

Carol Brooke-Walder

Dr Slav Pajovic Parish Chair

Independent Examiner

Robert Baker

Governance and management

The Charity is operated under the rules of its constitution adopted on 1969

Trustees are elected or re-elected at the Annual General meeting usually held in May each year. All members receive Trustee nomination forms and the AGM is advertised 3 weeks prior to the date for nominations to be received from non-trustees to enable them to stand for election if they so wish.

All Trustees give their time voluntarily. The Parish and the Church may have a position on the committee.

Objectives and activities

The objects are for the purposes of a village hall for the use of the inhabitants of Mamhead and environs without distinction of sex, sexual orientation, age, disability, nationality, race or political, religious or other opinions, including the use of the property for meetings, lectures and classes or other forms of recreation and leisure time occupation in the interests of social welfare and with the object of improving the conditions of life for the said inhabitants.

Public benefit statement

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commissions general guidance on public benefit "Charities and Public Benefit"

Mamhead Village Hall Management Committee

(2)

Summary of the main activities undertaken for the public benefit

We have a range of weekly events, from Pilates, Zumba and Yoga and monthly Club night and Quiz, book club, charity bingo, less frequent dances, bbq and village fete. Craft activities and Christmas wreath making. A Christmas dinner and dance. The range is from fitness and health to community groups and dance.

Summary of main achievements during the period

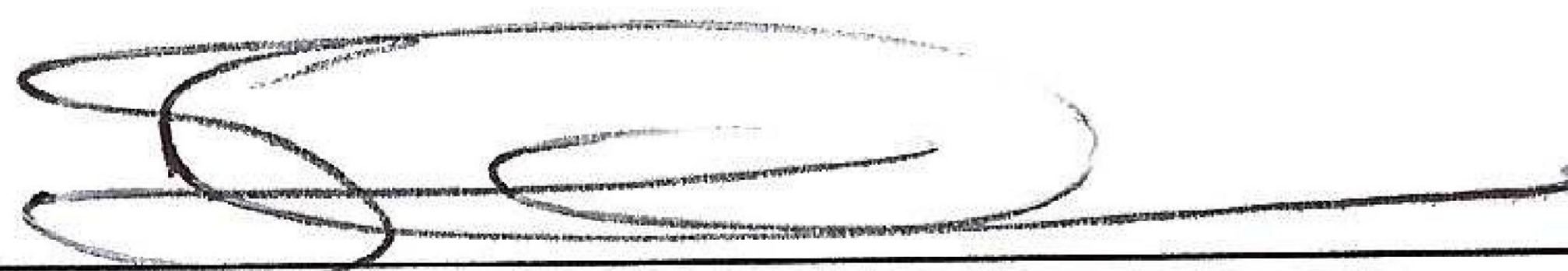
A deep clean by professionals to reopen the Hall
The start of replacing all the doors and windows
Fitting a new kitchen and appliances
Damp proofing the external and internal foundations
Wood panelling the main hall to 1.2 metre height
A new external store for keeping the hall free of extra chairs and tables
Creating a log store for the wood burner
Gutter replacement

The charity's policy on reserves

We try to keep £5000.00 in reserve which we review each year in conjunction with anticipated income and expenditure

Signed on behalf of the charity's trustees

Signed



Date 30.12.2022

Michael Simmonds, Trustee

MAMHEAD VILLAGE HALL
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022
UNRESTRICTED FUNDS

	Year ended	
	31 March 2022	Year ended 31 March 2021
RECEIPTS		
Grant	£ 25,887.04	£ 19,712.35
100 Club	£ -	£ -
Events	£ 3,506.34	£ -
Donations	£ 494.14	£ 12.00
Hall Hire	£ 745.00	£ 95.40
Other	£ 129.99	£ -
Interest received	£ -	£ -
	<u>£ 30,762.51</u>	<u>£ 19,819.75</u>
PAYMENTS		
Repairs	£ 23,850.49	£ 267.00
100 Club Prizes	£ -	£ -
Event costs	£ 2,137.00	£ -
Insurance	£ 662.17	£ 648.96
Electricity	£ 354.49	£ 483.40
Water	£ 55.66	£ 119.62
Licences	£ 153.04	£ 70.00
Accountancy	£ 100.00	£ 150.00
Subscriptions	£ 142.86	£ 24.00
Hall running expenses	£ 1,436.46	£ 168.62
Loan Repayment	£ -	£ -
Miscellaneous	£ 2,526.70	£ -
AGM Expenses	£ -	£ -
Cash transfer	£ 438.10	£ -
Write back unrepresented cheques		
	<u>£ 31,856.97</u>	<u>£ 1,931.60</u>
NET OF RECEIPTS/PAYMENTS	£ (1,094.46)	£ 17,888.15
Cash funds as at 31 March 2021	£ 29,183.94	£ 11,295.79
Cash funds as at 31 March 2022	£ 28,929.80	£ 29,183.94
Increase in cash funds	£ (254.14)	£ 17,888.15



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Mamhead Village Hall

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

300894

Set out on pages

One

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**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 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.

Signed: R S Baker

Date: 14 April 2022

Name: Robert Shapter Baker

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

FCCA, FMAAT, DMS

Address:

30 Westwood

Cockwood

Exeter EX6 8RW

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.

[Empty box for disclosure details]