Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	2025
From	01	01	2025	To	31	12	

Section A Reference and administration details

Charity name	CHUDLEIGH KNIGHTON VILLAGE HALL
Other names charity is known by	NONE
Registered charity number (if any)	1167250
Charity's principal address	CHUDLEIGH KNIGHTON VILLAGE HALL
	PLYMOUTH ROAD
	CHUDLEIGH KNIGHTON
	Postcode **TQ13 0HJ**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Patricia Curtis	Chair		AGM
2	David Horn	Secretary		AGM
3	Philip Baker	Treasurer		AGM
4	Tamsin Crossland			AGM
5	Lucie Malcolm			AGM
6	Gillian Horn			AGM
7	Arthur Bray			AGM
8	Marianne Weymouth			AGM
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	CIO Foundation
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees and confirmed at AGM by community

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- Good relationship with Parish Council
- The Trustees all give their time voluntarily and receive no remuneration or other benefits.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The provision and maintenance of a village hall for the use of the inhabitants of Chudleigh Knighton and the surrounding districts(no boundary restrictions) without distinction of political, religious or other opinions.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- The Hall has maintained a steady income through the year, with a useful surplus of rental fees over its general running costs.
- The hall is let out with the object of improving the life of local inhabitants.
- The hall has been hired for the purposes of health and fitness, leisure, first aid training, drama, music rehearsal, bingo, a twice monthly friendship group for the over 50s, and private parties.
- It is also used by the Parish Council for Council and Committee meeting which are open to the public as spectators.
- The snooker room is used regularly every week, providing a facility for recreation, social interaction, and wellbeing principally (though not exclusively) for men.
- A twice weekly outreach Post Office is open in the hall.
- There is a free bookswap library including DVDs and jigsaws.
- Annual carol singing.
- Polling station hosting.
- Provision of warm space for people suffering energy poverty in the winter months.
- Monthly coffee and cake mornings and Men's Breakfasts.

When hiring out the hall we take into account the Charity Commission's guidance on public benefit.

The Hall is let to any group or individual regardless of age, gender, race, creed or disability for any lawful activity which is for the benefit and/or enjoyment of the public.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Hall is constantly seeking to develop its role as a community hub for the village of Chudleigh Knighton, and the trustees continue to look for ways to ensure the property is not only maintained in good order but improved. A grant of £12,500 was obtained from the Hennock Parish Council (Community Infrastructure Levy) to carry out a renovation project in the snooker room and adjoining external staircase (fire escape). By December 2025 most of the work had been completed. A further grant from Devon County Council helped to fund new blinds and carpets.

The accounts show a surplus of regular income over expenditure of £3800. The website has been redesigned and is contributing to an increase in bookings.

General maintenance has carried on and been kept up to date.

Section E Financial review

Brief statement of the charity's policy on reserves	We seek to maintain a minimum average balance of at least £5,000, to for a good cushion against increased costs or reduced hirings. We finished the year with over £11,000 in our regular account.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funding is from hire of the hall, and a small amount from Feed-in-Tariff. Various fundraising events have also been held, such as a plant sale

Maintenance of the building is constantly in mind.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Patricia Curtis	
Full name(s)	PATRICIA CURTIS	L PHILIP BAKER
Position (eg Secretary, Chair, etc)	Chair	Hon. Treasurer

Date 6th June 2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name CHUDLEIGH KNIGHTON VILLAGE HALL		
On accounts for the year ended	31/12/2025	**Charity no (if any)**	1167250
Set out on pages	1-2 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

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:	C.W. Lillington	**Date:**	21/06/2026
Name:	Clare Lillington		
Relevant professional qualification(s) or body (if any):	Fellow Association of Accounting Technicians		
Address:	Raddon Station Hill Chudleigh Newton Abbot Devon TQ13 0EE		

Section B	Disclosure
	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.	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
CHUDLEIGH KNIGHTON VILLAGE HALL	1167250

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
HIRE OF HALL	6 475		-	6 475	5 532
SNOOKER	2 910	-	-	2 910	2 680
FUNDRAISING	3 465	-	-	3 465	943
REFUNDS FROM EDF ETC.	-	-	-	-	238
DONATIONS	249		-	249	446
ENTRY TO EVENTS	93			93	66
FEED IN TARRIF	694	-	-	694	396
HENNOCK PARISH COUNCIL	430	12 250	-	12 680	-
GRANTS	-		-	-	2 900
Sub total *(Gross income for AR)*	14 316	12 250	-	26 566	13 201
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14 316	12 250	-	26 566	13 201
A3 Payments					
BUILDING WORKS	93	13 283	-	13 376	-
REPAIRS AND RENEWALS	1 573	-	-	1 573	2 138
FIRE SAFETY MAINTENANCE	613	-	-	613	573
GROUNDS MAINTENANCE	472	-	-	472	110
CLEANING WAGES AND MATERIALS	2 428	-	-	2 428	2 304
TELEPHONE AND INTERNET	472	-	-	472	429
LIGHT & HEAT	1 525	-	-	1 525	2 445
WATER RATES	509	-	-	509	521
POSTAGE & STATIONERY	146	-	-	146	63
ACCOUNTANCY	120	-	-	120	120
INSURANCE	2 007	-	-	2 007	2 051
LICENCES	110	-	-	110	130
EQUIPMENT PURCHASES	-	-	-	-	-
REFUNDED RENTAL	-	-	-	-	-
WEBSITE	358	-	-	358	252
MISCELLANEOUS	60	-	-	60	362
Sub total	10 486	13 283	-	23 769	11 498
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10 486	13 283	-	23 769	11 498
Net of receipts/(payments)	3 830	(1 033)	-	2 797	1 703
A5 Transfers between funds			-	-	
A6 Cash funds last year end	7 707	2 560	-	10 267	8 564
Cash funds this year end	11 537	1 527	-	13 064	10 267

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	TRUSTEE ACCOUNT	11 537	-	-
	TREASURERS ACCOUNT	-	1 527	-
	CASH	-	-	-
	Total cash funds	11 537	1 527	-
	0	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Patricia Curtis	06/06/2026
	L Philip Baker	06/06/2026