

LEAFIELD VILLAGE HALL

England & Wales · Charity number 1080087

Details

Status Registered

Legal form Other

Registered 2000-03-29

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

Contact

Address c/o 43A Lower End
Leafield
Witney
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Activities

Objects: THE PROPERTY HEREBY DEMISED (HEREINAFTER CALLED "THE TRUST PROPERTY") SHALL BE HELD UPON TRUST 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 AND RECREATIONS OR OTHERWISE AS MAY BE FOUND EXPEDIENT FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF LEAFIELD IN THE COUNTY OF OXFORDSHIRE (HEREINAFTER CALLED "THE AREA OF BENEFIT") AND ITS IMMEDIATE VICINITY WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS SUBJECT TO THE PROVISIONS OF THESE PRESENTS

Activities: Managing the running and maintenance of the village hall

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF LEAFIELD, OXFORDSHIRE
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,652	£20,987	-	-
2024-03-31	£23,572	£38,335	-	-
2023-03-31	£11,711	£10,694	-	-
2022-03-31	£24,215	£12,227	-	-
2021-03-31	£17,547	£9,158	-	-

Trustees

Name	Role	Appointed
Andy Crick		2016-05-01
Jane Digby		2006-07-01

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Accounts

Leaffield Village Hall

Charity number

1080087

Statement of account

1.4.24 to 31.3.25

Receipts	
Pre-school	£6,060.00
Gym electricity costs	£1,069.61
Grants and donations	£12,873.48
Hall hire	£3,505.80
Pilates	£336.00
Kettlercise	£272.00
Upholstery	£766.80
Perfect Puppies	£2,431.00
Littl'uns	£16.00
Guides	£0.00
Evergreens	£40.00
Yoga	£48.00
Car club	£684.00
Craft and cuppa	£550.00
Total receipts	£28,652.69
<i>Total excluding grants</i>	<i>£15,779.21</i>

Payments	
Electricity (111154)	-£5,481.03
Gas (111241)	-£3,282.54
Water	-£413.75
Cleaning contractor	-£1,770.00
Subscriptions and courses - Community First/Information Commissioner	-£215.00
WODC Business Rates	-£357.91
WODC other costs/receipts	£200.00
Building maintenance	-£2,787.10
Fire alarms etc	-£249.18
Window cleaner	-£195.00
Insurance	-£1,230.89
Hall rent (£1 per year)	£0.00
Broadband	£0.00
CIO costs	-£393.75
Other miscellaneous costs	-£4,811.00
Total payments	-£20,987.15

Cash funds at 1.4.24

Current account	£11,448.97
Bank savings account	£4,093.40
CCLA deposit account	£49,248.48
Total	£64,790.85

Cash funds at 31.3.25

Current account	£4,291.36
Bank savings account	£17,977.06
CCLA deposit account	£51,740.71
Total	£74,009.13

Assets at 31.3.25

Village hall, at cost	£225,192.31
Sound deadening	£6,135.00
New kitchen	£7,838.88
New doors	£2,612.05
New fire exit	£1,030.00
Total	£242,808.24

Signed (electronic)

Andy Crick
Treasurer
19.5.25