

SOUTH HINKSEY VILLAGE HALL

England & Wales · Charity number 1160032

Details

Status Registered

Legal form CIO

Registered 2015-01-20

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

Contact

Address Village Hall
28 Manor Road
South Hinksey
Oxford
OX1 5AS

Phone 07469 946200

Website www.southhinksey.org

Activities

Objects: THE OBJECTS OF THE CIO ARE TO PROVIDE AND MAINTAIN A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF SOUTH HINKSEY, WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, GENDER, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY OR RACE, INCLUDING (BUT NOT LIMITED TO) USE FOR (A) MEETINGS, LECTURES AND CLASSES AND (B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID PEOPLE.

Activities: RUNNING A VILLAGE HALL FOR THE BENEFIT OF THE PARISHIONERS OF SOUTH HINKSEY

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Other Defined Groups

Geography

- Oxfordshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £9,555 | £8,107 | - | - |
| 2024-03-31 | £13,695 | £8,793 | - | - |
| 2023-03-31 | £7,215 | £10,309 | - | - |
| 2022-03-31 | £6,294 | £4,985 | - | - |
| 2021-03-31 | £10,180 | £4,355 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|------|------------|
| ADRIAN PORTER | | 2020-02-27 |
| CLAIRE WILSON | | 2020-01-09 |
| Keiron Blay | | 2021-09-01 |
| LOUISA MALIN NAHHAS | | 2017-05-22 |
| Mariette Pringle | | 2022-01-10 |
| Nadine Whitfield | | 2023-11-01 |
| Polly Blay | | 2024-01-19 |
| ROSEMARY ANN ALLSWORTH | | 1992-04-05 |

SOUTH HINKSEY VILLAGE HALL

England & Wales - Charity number 1160032

Accounts

SOUTH HINKSEY VILLAGE HALL

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2025

REGISTERED CHARITY NUMBER 1160032

RECEIPTS

| | |
|---------------------|------------|
| Hall Hire & Events | £ 8,166.38 |
| Fete Income | £ 1,061.81 |
| Charity fundraising | £ 327.20 |

£ 9,555.39

| | |
|-----------------|-------------|
| Opening Balance | £ 12,793.16 |
|-----------------|-------------|

TOTALS

£ 22,348.55

PAYMENTS

| | |
|-----------------------|------------|
| Water | £ 229.14 |
| Gas | £ 1,543.25 |
| Electric | £ 976.07 |
| Insurance | £ 623.95 |
| Cleaning | £ 1,260.00 |
| Repairs & Maintenance | £ 520.00 |
| Subscriptions | £ 207.50 |
| Event Costs | £ 657.25 |
| Sundry Items | £ 2,090.13 |

£ 8,107.29

| | |
|-------------------|-------------|
| Closing Balance - | |
| Bank | £ 14,211.69 |
| Cash in Hand | £ 29.57 |

£ 22,348.55

Sundry Items

| | |
|----------------------|----------|
| Charitable donations | £ 879.52 |
| Fete costs | £ 872.00 |
| Stock Items | £ 228.77 |
| Refuse collection | £ 109.84 |

TOTAL

£ 2,090.13

SOUTH HINKSEY VILLAGE HALL

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SOUTH HINKSEY VILLAGE HALL

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2024

REGISTERED CHARITY NUMBER 1160032

RECEIPTS

| | |
|---------------------|-------------|
| Hall Hire & Events | £ 11,029.12 |
| Fete Income | £ 2,079.51 |
| Charity fundraising | £ 585.96 |

£ 13,694.59

Opening Balance £ 7,891.38

TOTALS

£ 21,585.97

PAYMENTS

| | |
|-----------------------|------------|
| Water | £ 242.31 |
| Gas | £ 793.40 |
| Electric | £ 799.35 |
| Insurance | £ 612.15 |
| Cleaning | £ 1,195.00 |
| Repairs & Maintenance | £ 676.24 |
| Subscriptions | £ 265.00 |
| Sundry Items | £ 4,209.36 |

£ 8,792.81

Closing Balance -
Bank £ 12,763.59
Cash in Hand £ 29.57

£ 21,585.97

Sundry Items

| | |
|----------------------|------------|
| Charitable donations | £ 885.96 |
| Fete costs | £ 1,743.29 |
| Event Costs | £ 891.22 |
| Stock Items | £ 254.63 |
| Refuse collection | £ 103.50 |
| Replacement curtains | £ 330.76 |

TOTAL

£ 4,209.36

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RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2022

REGISTERED CHARITY NUMBER 1160032

RECEIPTS

Hall Hire £6,244.34
Bank Compensation £50.00

£6,294.34

Opening Balance £9,675.72

TOTALS **£15,970.06**

PAYMENTS

Water £ 25.00
Gas £ 399.62
Electric £ 361.23
Cleaning £ 1,425.00
Maintenance £ 453.60
Security £ 86.40
Internet £ 694.80
Sundry Items £ 1,539.09

£ 4,984.74

Cheque Account £ 10,955.75

Cash in Hand £ 29.57

£ 15,970.06

Sundry Items

Fete Costs £250.00
Red Cross £78.94
Business Services £559.70
Council Refuse Cost £77.49
UNICEF £503.00
Tea Urn £69.96

TOTAL **£1,539.09**

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SOUTH HINKSEY VILLAGE HALL

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2021.

REGISTERED CHARITY NUMBER 1160032.

RECEIPTS

PAYMENTS

Hire Hall £ 180.00

Donations
V.W.H.D.C. £ 10,000.00

£ 10,180.00

Opening Balance £ 3,850.00

£14,030.50

Water £ 166.44
Gas £ 226.84
Electric £ 330.63
Cleaning £1374.00
Security £ 86.40
Maint. £ 234.00
Phone £ 576.00
Sundry £1360.47

£4354.78

Cheque Account
£9646.15

Cash in Hand
29.57

£14,030.50



Sundries.

| | |
|-----------------|----------|
| Printing | £ 1 00 |
| Insurance | £552.81 |
| Community First | £ 50.00 |
| Refuse | £ 73.07. |
| Seat | £509.95 |
| Fire Checks | £173.64 |

£1360.47.
