

ELLEN HINDE HALL

England & Wales - Charity number 1180780

Details

Status Registered

Legal form CIO

Registered 2018-11-21

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

Contact

Address Chapel Street
Bloxham
Banbury
Oxon
OX15 4NB

Phone 01295722713

Email nickwestbury@btconnect.com

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF BLOXHAM ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: We operate a village hall in the Parish of Bloxham in North Oxfordshire

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation

Geography

- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£125,723	£96,542	-	-
2023-12-31	£7,214	£7,947	-	-
2022-12-31	£7,492	£5,889	-	-
2021-12-31	£6,920	£11,813	-	-
2020-12-31	£16,533	£8,983	-	-

Trustees

Name	Role	Appointed
Christopher Michael Nutt	Chair	2018-11-21
Carmen Mary Guard		2018-11-21
Lauren Prince-Wright		2025-02-13
Mark Anthony John Recchia		2025-02-13
Nick Westbury		2018-11-21
Peter John Needell		2018-11-21
RICHARD DOUGLAS CRAIG		2025-02-13

ELLEN HINDE HALL

England & Wales - Charity number 1180780

Accounts



Section A

Independent Examiner's Report

Report to the trustees/ members of

Ellen Hinde Hall CIO

On accounts for the year ended

31 December 2024

Charity no (if any)

1180780

Set out on pages

TAR 1-5 and CCXX R1 1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 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:

[Signature]

Date:

10/7/25

Name:

TIMOTHY CHARLIS LEOPOLD

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

ICAEW (MEMBERSHIP NO. 7924811)

Address:

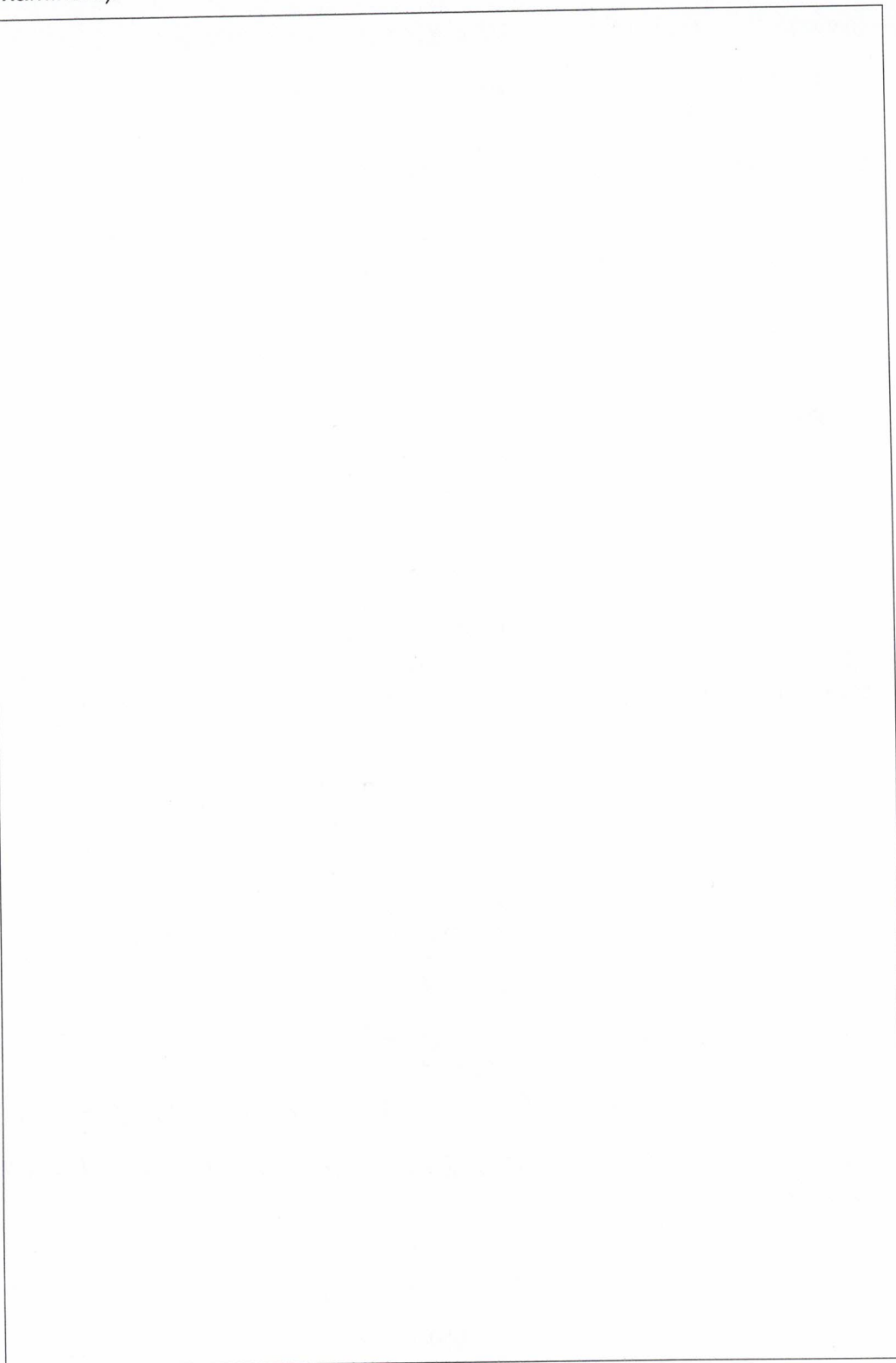
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Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Ellen Hinde Hall CIO

1180780

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hire charges	-	-	-	-	-
Grants	7,117	-	-	7,117	6,225
Donations	-	61,106	-	61,106	989
Gift Aid - Tax recovered	30,000	20,000	-	50,000	-
	7,500	-	-	7,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,617	81,106	-	125,723	7,214
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,617	81,106	-	125,723	7,214
A3 Payments					
Light and heat	2,064	-	-	2,064	2,148
Insurance	1,095	-	-	1,095	1,058
Extension	9,236	81,106	-	90,342	-
Cleaner	1,404	-	-	1,404	1,232
Repairs and improvements	996	-	-	996	2,874
Rates	296	-	-	296	331
Other	345	-	-	345	304
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,436	81,106	-	96,542	7,947
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,436	81,106	-	96,542	7,947
Net of receipts/(payments)	29,181	-	-	29,181	- 733
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,435	-	-	10,435	11,168
Cash funds this year end	39,616	-	-	39,616	10,435



Trustees' Annual Report for the period

Period start date			Period end date				
From	1	January	2024	To	31	December	2024

Section A Reference and administration details

Charity name **Ellen Hinde Hall CIO**

Other names charity is known by

Registered charity number (if any) **1180780**

Charity's principal address

Chapel Street

Bloxham

Banbury

Postcode **OX15 4NB**

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	C M Nutt	Chair		
2	N Westbury	Treasurer		
3	C M Guard	Secretary		
4	P J Needell			
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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)	CIO Foundation registered 21 November 2018
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed at the AGM or co-opted by the charity trustees

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.

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Section C Objectives and activities

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

Establish and run a village hall and promote for the benefit of the inhabitants of the Parish of Bloxham.

The hall has been available for the use of the inhabitants of the Parish of Bloxham throughout the period.

The trustees believe that they have complied with Section 17(5) of The Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission.

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)

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.

Summary of the main achievements of the charity during the year

The trustees have worked to maintain high occupancy rates with on-going bookings remaining steady.

The trustees have continued to maintain the premises so that the hall remains a major asset for the village.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The trustees have a policy to maintain free reserves sufficient to cover the running costs of the hall for at least three months plus an additional sum to cover repairs in an emergency.

Details of any funds materially in deficit**Further financial review details (Optional information)**

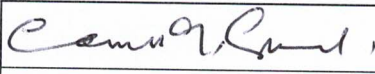

You **may choose** to include additional information, where relevant about:

- 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.

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)		
Full name(s)	C M Guard	C M Nutt
Position (eg Secretary, Chair, etc)	Secretary	Chair
Date	13/02/2025	

ELLEN HINDE HALL

England & Wales - Charity number 1180780

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	January	2023	To	31	December	2023

Section A Reference and administration details

Charity name **Ellen Hinde Hall CIO**

Other names charity is known by

Registered charity number (if any) **1180780**

Charity's principal address

Chapel Street
 Bloxham
 Banbury
 Postcode **OX15 4NB**

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	C M Nutt	Chair		
2	N Westbury	Treasurer		
3	C M Guard	Secretary		
4	P J Needell			
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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)

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Description of the charity's trusts

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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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

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Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have a policy to maintain free reserves sufficient to cover the running costs of the hall for at least three months plus an additional sum to cover repairs in an emergency.

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);
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Section F

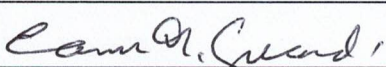
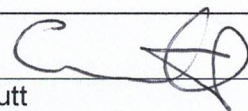
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	C M Guard	C M Nutt
Position (eg Secretary, Chair, etc)	Secretary	Chair

Date 18/03/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Ellen Hinde Hall CIO

1180780

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

31/12/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hire charges	6,225	-	-	6,225	6,738
Grants	989	-	-	989	754
Compensation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,214	-	-	7,214	7,492
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,214	-	-	7,214	7,492
A3 Payments					
Light and heat	2,148	-	-	2,148	2,313
Insurance	1,058	-	-	1,058	963
Legal and professional	-	-	-	-	-
Cleaner	1,232	-	-	1,232	1,248
Repairs and improvements	2,874	-	-	2,874	909
Rates	331	-	-	331	274
Other	304	-	-	304	182
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,947	-	-	7,947	5,889
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,947	-	-	7,947	5,889
Net of receipts/(payments)	- 733	-	-	- 733	1,603
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,168	-	-	11,168	9,565
Cash funds this year end	10,435	-	-	10,435	11,168

ELLEN HINDE HALL

England & Wales - Charity number 1180780

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2022		31	December	2022

Section A Reference and administration details

Charity name **Ellen Hinde Hall CIO**

Other names charity is known by

Registered charity number (if any) **1180780**

Charity's principal address

Chapel Street
Bloxham
Banbury
Postcode OX15 4NB

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)
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3	C M Guard	Secretary		
4	P J Needell			
5	H Westbury			
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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)

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Section E

Financial review

Brief statement of the charity's policy on reserves

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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.

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)		
Full name(s)	C M Guard	C M Nutt
Position (eg Secretary, Chair, etc)	Secretary	Chair

Date 08/03/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Ellen Hinde Hall CIO

1180780

Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
Hire charges	6,738	-	-	6,738	4,920
Grants	754	-	-	754	2,000
Compensation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,492	-	-	7,492	6,920
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,492	-	-	7,492	6,920
A3 Payments					
Light and heat	2,313	-	-	2,313	1,368
Insurance	963	-	-	963	835
Legal and professional	-	-	-	-	-
Cleaner	1,248	-	-	1,248	1,188
Repairs	909	-	-	909	8,190
Rates	274	-	-	274	133
Other	182	-	-	182	99
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,889	-	-	5,889	11,813
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,889	-	-	5,889	11,813
Net of receipts/(payments)	1,603	-	-	1,603	- 4,893
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,565	-	-	9,565	14,458
Cash funds this year end	11,168	-	-	11,168	9,565

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank PLC 00338212	11,168	-	-
		-	-	-
		-	-	-
	Total cash funds	11,168	-	-
	(agree balances with receipts and payments account(s))	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	
		N Westbury	08/03/2023	
		C Nutt	08/03/2023	

ELLEN HINDE HALL

England & Wales - Charity number 1180780

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	1	January	2021	To	31	December	2021

Section A Reference and administration details

Charity name **Ellen Hinde Hall CIO**

Other names charity is known by

Registered charity number (if any) **1180780**

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2	N Westbury	Treasurer		
3	C M Guard	Secretary		
4	P J Needell			
5	R J Atkinson		Until October 2021	
6	H Westbury			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

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- trustees' consideration of major risks and the system and procedures to manage them.

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Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

Further financial review details (Optional information)

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Section F

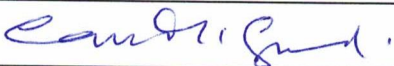
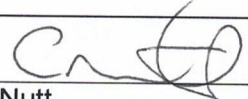
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	C M Guard	C M Nutt
Position (eg Secretary, Chair, etc)	Secretary	Chair
Date	26/05/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Ellen Hinde Hall CIO

1180780

Receipts and payments accounts

CC16a

For the period
from

01/01/2021

To

31/12/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hire charges	-	-	-	-	-
Grants	4,920	-	-	4,920	3,753
Compensation	2,000	-	-	2,000	12,780
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,920	-	-	6,920	16,533
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,920	-	-	6,920	16,533
A3 Payments					
Light and heat	1,368	-	-	1,368	984
Insurance	835	-	-	835	818
Legal and professional	-	-	-	-	-
Cleaner	1,188	-	-	1,188	613
Repairs	8,190	-	-	8,190	6,204
Rates	133	-	-	133	189
Other	99	-	-	99	175
	-	-	-	-	-
Sub total	11,813	-	-	11,813	8,983
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,813	-	-	11,813	8,983
Net of receipts/(payments)	- 4,893	-	-	- 4,893	7,550
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,458	-	-	14,458	6,908
Cash funds this year end	9,565	-	-	9,565	14,458

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank PLC 00338212	9,565	-	-
		-	-	-
		-	-	-
	Total cash funds	9,565	-	-

(agree balances with receipts and payments account(s))

OK OK OK

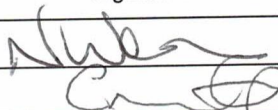

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	N Westbury	26/05/2022
	C Nutt	26/05/2022

ELLEN HINDE HALL

England & Wales - Charity number 1180780

Accounts

Trustees' Annual Report for the period

Period start date

Period end date

From

1 January 2019

To

31 December 2020

Section A

Reference and administration details

Charity name

Ellen Hinde Hall CIO

Other names charity is known by

Registered charity number (if any)

1180780

Charity's principal address

Chapel Street

Bloxham

Banbury

Postcode

OX15 4NB

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	C M Nutt	Chair		
2	N Westbury	Treasurer		
3	C M Guard	Secretary		
4	P J Needell			
5	R J Atkinson			
6	H Westbury			
7				
8				
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO Foundation registered 21 November 2018
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed at the AGM or co-opted by the charity trustees

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.

--

Section C Objectives and activities

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

Establish and run a village hall and promote for the benefit of the inhabitants of the Parish of Bloxham.

The hall has been available for the use of the inhabitants of the Parish of Bloxham throughout the period.

The trustees believe that they have complied with Section 17(5) of The Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission.

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)

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.

Summary of the main achievements of the charity during the year

The trustees have worked to maintain high occupancy rates with on-going bookings remaining steady.

The trustees have continued to maintain the premises so that the hall remains a major asset for the village.

Summary of the main achievements of the charity during the year. The trustees have worked to maintain high occupancy rates with on-going bookings remaining steady. The trustees have continued to maintain the premises so that the hall remains a major asset for the village.

Achievements of the charity during the year. The trustees have worked to maintain high occupancy rates with on-going bookings remaining steady. The trustees have continued to maintain the premises so that the hall remains a major asset for the village.

Summary of the main achievements of the charity during the year. The trustees have worked to maintain high occupancy rates with on-going bookings remaining steady. The trustees have continued to maintain the premises so that the hall remains a major asset for the village.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have a policy to maintain free reserves sufficient to cover the running costs of the hall for at least three months plus an additional sum to cover repairs in an emergency.

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.

Section F


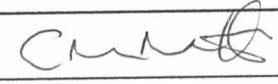
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	C M Guard	C M Nutt
Position (eg Secretary, Chair, etc)	Secretary	Chair

Date

March 10, 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Ellen Hinde Hall CIO

1180780

Receipts and payments accounts

CC16a

For the period
from

01/01/2019

To

31/12/2020

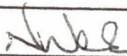
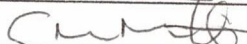
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Transfer in from charity 304271	-	-	-	-	7,368
Hire charges	3,753	-	-	3,753	2,774
Grants	12,780	-	-	12,780	388
Compensation	-	-	-	-	220
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,533	-	-	16,533	10,750
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,533	-	-	16,533	10,750
A3 Payments					
Light and heat	984	-	-	984	572
Insurance	818	-	-	818	855
Legal and professional	-	-	-	-	1,466
Cleaner	613	-	-	613	360
Repairs	6,204	-	-	6,204	320
Rates	189	-	-	189	131
Other	175	-	-	175	138
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,983	-	-	8,983	3,842
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,983	-	-	8,983	3,842
Net of receipts/(payments)	7,550	-	-	7,550	6,908
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,908	-	-	6,908	-
Cash funds this year end	14,458	-	-	14,458	6,908

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank PLC 00338212	14,458	-	-
		-	-	-
		-	-	-
	Total cash funds	14,458	-	-
(agree balances with receipts and payments account(s))		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
	N Westbury	13/3/21
	C Nutt	13/3/21