

SOUTH HILL PARISH HALL CIO

England & Wales · Charity number 1205009

Details

Status Registered

Legal form CIO

Registered 2023-10-02

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

Contact

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Mornick
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Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF SOUTH HILL PARISH AND THE SURROUNDING NEIGHBOURHOOD WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING 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 INHABITANTS.

Activities: Management of village hall

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** The General Public/mankind

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30		£0	£0	-
2024-04-30		£0	£0	-

Trustees

Name	Role	Appointed
Alison Humphreys		2023-12-05
Christopher Beckett		2023-12-05
David Skelton		2025-06-12
Dennis James Hicks		2023-12-05
Graham Hartley		2024-05-28
Paul Ingerson		2025-09-22
Paula Margaret Hartley		2023-12-05
Richard Squires		2023-12-05
Susan Lorraine Nash		2025-05-27
William Kim Howat		2023-12-05

SOUTH HILL PARISH HALL CIO

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Accounts

South Hill Parish Hall CIO

Annual Report

01 May 2024 to 30 April 2025

Charity number: 1205009

Registered with the Charity Commission for England and Wales

Following formation of the CIO on 2nd October 2023, the CIO trustees original target was for transition of operations and assets from the existing charity (South Hill Village Hall, number 308270) on 1st May 2024. Formal application to the Charity Commission was made on the 8th January 2024 however owing to a backlog in casework a response was not received until 6th June 2024. This resulted in the need for further clarifications before the Charity Commission gave agreement on 20th August 2024 with advice on the necessary actions to proceed. At a meeting of the South Hill Village Hall and South Hill Parish Hall CIO trustees on 9th September 2024 all the transfer resolutions were passed and a Pre-Merger Vesting Declaration was signed by all the trustees. The target date for transfer of operations was revised to 01st January 2025.

Subsequently progress was further delayed as the solicitor acting on behalf of the CIO required further clarifications from the Charity Commission and also the solicitor moved to a different legal practice (though agreed to complete the case). Consequently at the trustee meeting held on 13th January 2025 it was agreed to postpone the transfer date to 1st May 2025.

Other than the preparation work mentioned above, the CIO was inactive in 2024-2025 and consequently there was no associated income or expenditure.

South Hill Parish Hall CIO Trustees 2024-2025		
		<i>Appointing body</i>
Chris Beckett	May 2024 – May 2025	South Hill Parochial Church Council
Graham Hartley	May 2024 – May 2025	Elected by residents
Paula Hartley	May 2024 – May 2025	The South Hill Connection
Dennis Hicks	May 2024 – May 2025	South Hill Parish Council
Hilary Hogg	May 2024 – May 2025	Elected by residents
Kim Howat	May 2024 – May 2025	South Hill Horticultural Show
Alison Humphreys	May 2024 – May 2025	South Hill Piecemakers
Richard Squires	May 2024 – May 2025	Elected by residents
Vacancy	May 2024 – May 2025	South Hill Women's Institute
Vacancy	May 2024 – May 2025	SHARE
Vacancy	May 2024 – May 2025	TT Taekwondo
Vacancy	May 2024 – May 2025	Elected by residents
Vacancy	May 2024 – May 2025	Elected by residents

South Hill Parish Hall CIO Accounts 01 May 2024 – 30 April 2025

Opening balance at 01 May 2024	£0.00
Income	£0.00
Expenditure	£0.00
Closing balance at 30 Apr 2025	£0.00

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South Hill Parish Hall CIO Report 2023-24

South Hill Parish Hall CIO was successfully registered as a new charity with the Charity Commission for

England and Wales on 2nd October 2023. Our charity number is 1205009.

The CIO trustees met twice to make preparations for the transition of operations and assets from the existing

charity (South Hill Village Hall, number 308270) with a target date of 1st May 2024. Formal application to the

Charity Commission was made on the 8th January however owing to a backlog in casework a response has not

yet been received and so the target date has overrun. Further actions in the transition plan remain on hold

pending advice from the Charity Commission.

The CIO had no active operations in 2023-2024 and no associated income

South Hill Parish Hall CIO Accounts 23/24

Income £0

Outgoings £0

South Hill Parish CIO - there was no financial activity during 2023/2024

H J Hogg

Secretary

South Hill Parish Hall Committee