

# THOMAS HUGHES MEMORIAL HALL COMMUNITY ASSOCIATION

England & Wales · Charity number 267864

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1974-11-04

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

## Contact

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**Address** Rosey Cottage  
1 Baulking  
Faringdon  
Oxfordshire  
SN7 8NR

**Phone** 07966281896

**Email** [jondewilton@gmail.com](mailto:jondewilton@gmail.com)

**Website** [thmh.co.uk](http://thmh.co.uk)

## Activities

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**Objects:** The Object or Aim of the Charity is the maintenance of a Hall or facility for the use of the inhabitants Uffington, Woolstone, Baulking and the neighbourhood without distinction of sex and religious, political 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:** Hire of hall for use by local associations and private citizens

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

- **Area of benefit:** UFFINGTON, WOOLSTONE, BAULKING AND THE NEIGHBOURHOOD.
- Oxfordshire

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-12-31 | £18,592 | £16,798     | -      | -         |
| 2024-12-31 | £25,068 | £28,107     | -      | -         |
| 2023-12-31 | £11,914 | £12,398     | -      | -         |
| 2022-12-31 | £12,658 | £12,656     | -      | -         |
| 2021-12-31 | £5,435  | £17,582     | -      | -         |

## Trustees

| Name               | Role  | Appointed  |
|--------------------|-------|------------|
| Gillian Fiona Ward | Chair | 2024-04-15 |
| Jonathan DeWilton  |       | 2023-04-24 |

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# Accounts

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# 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

Thomas Hughes Memorial Hall Community Association

On accounts for the year  
ended

31 December 2024

Charity no  
(if any)

267864

Set out on pages

1

(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 DD / MM / YYYY.

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 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.

Signed:

Date:

29 / 10 / 2025

Name:

John Hatcher

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

Address:

Pincroft, The Green, Uffington, Faringdon, SN7 7SB

|                                                   |            |
|---------------------------------------------------|------------|
| Charity Name                                      | Charity No |
| Thomas Hughes Memorail Hall Communtiy Association | 267864     |

## Receipts and payments accounts

|                     |                   |    |                 |
|---------------------|-------------------|----|-----------------|
| For the period from | Period start date | To | Period end date |
|                     | 01-Jan-24         |    | 31-Dec-24       |

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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 £ |
|-------------------------------------------------------|-------------------------------------|-----------------------------------|----------------------------------|------------------------------|----------------------------|
| <b>A1 Receipts</b>                                    |                                     |                                   |                                  |                              |                            |
| Hire of Hall                                          | 16100                               | -                                 | -                                | 16100                        | 10202                      |
| Electricity Generation                                | 939                                 | -                                 | -                                | 939                          | 862                        |
| Donations                                             | 21                                  | -                                 | -                                | 21                           | 75                         |
| Interest received                                     | 341                                 | -                                 | -                                | 341                          | 275                        |
| Grants Received                                       | 300                                 | 7367                              | -                                | 7667                         | 500                        |
|                                                       | -                                   | -                                 | -                                | -                            | -                          |
| <b>Sub total (Gross income for AR)</b>                | 17701                               | 7367                              | -                                | 25068                        | 11914                      |
| <b>A2 Asset and investment sales, (see table).</b>    |                                     |                                   |                                  |                              |                            |
|                                                       | -                                   | -                                 | -                                | -                            | -                          |
|                                                       | -                                   | -                                 | -                                | -                            | -                          |
| <b>Sub total</b>                                      | -                                   | -                                 | -                                | -                            | -                          |
| <b>Total receipts</b>                                 | 17701                               | 7367                              | -                                | 25068                        | 11914                      |
| <b>A3 Payments</b>                                    |                                     |                                   |                                  |                              |                            |
| General Running Costs                                 | 12752                               | -                                 | -                                | 12752                        | 12398                      |
| Maintenance and Improvement Projects                  | 8217                                | 7367                              | -                                | 15584                        | -                          |
|                                                       | -                                   | -                                 | -                                | -                            | -                          |
| <b>Sub total</b>                                      | 20969                               | 7367                              | -                                | 28336                        | 12398                      |
| <b>A4 Asset and investment purchases, (see table)</b> |                                     |                                   |                                  |                              |                            |
|                                                       | -                                   | -                                 | -                                | -                            | -                          |
|                                                       | -                                   | -                                 | -                                | -                            | -                          |
| <b>Sub total</b>                                      | -                                   | -                                 | -                                | -                            | -                          |
| <b>Total payments</b>                                 | 20969                               | 7367                              | -                                | 28336                        | 12398                      |
| <b>Net of receipts/(payments)</b>                     | -3268                               | 0                                 | -                                | -3268                        | -484                       |
| <b>A5 Transfers between funds</b>                     | -                                   | -                                 | -                                | -                            | -                          |
| <b>A6 Cash funds last year end</b>                    | 31696                               | 0                                 | -                                | 31696                        | 32180                      |
| <b>Cash funds this year end</b>                       | 28427                               | 0                                 | -                                | 28427                        | 31696                      |

**Section A Reference and administration details**

**Charity Name:** Thomas Hughes Memorial Hall Community Association

**Other names the charity is known by:** none

**Registered Charity Number** 267864

**Charity's principal address:** Rosey Cottage, 1 Baulking, Faringdon, SN7 8NR

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) |
|--------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| Gillian Ward       | Chair           | Appointed 15 April 2024           | Council of the charity                                        |
| Jonathan de Wilton | Trustee         |                                   | Council of the charity                                        |

**Section B Structure governance and management****Description of the charity's trusts**

Type of governing document: Trust Deed

How is the charity constituted: Trust

Trustee selection methods: Elected by Council of Charity, or co-opted by management committee

**Section C Objectives and Activities****Summary of the objects of the charity set out in its governing document:**

(A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF UFFINGTON, WOOLSTONE, BAULKING AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

(B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE.

**Summary of the Main activities undertaken for the public benefit in relation to these objects:**

The charity continues to operate and manage the Thomas Hughes Memorial Hall, also known as Uffington village hall, for the benefit of local residents and organisations as well as residents and organisations from further afield.

**Section D Achievements and performance**

During the year the charity moved from a manual booking system to an automated booking system using Hallmaster. The new system has been integrated with the accounting function and makes booking and administration more efficient and effective.

The management committee has a policy to maintain and improve the quality of the village hall. Projects undertaken during the year included upgrading and installing an audio-visual system in the small hall and upgrading the system in the large hall. In addition, the floor in the entrance lobby and storeroom was replaced.

The income from hire of the halls increased by more than 50% in comparison with the prior year and the financial position is stable.

Trustees Annual Report

For the period from 1 January 2024 to 31 December 2024

**Section E Financial review**

**Brief Statement of the charity's policy on reserves:**

The charity aims to maintain monetary reserves of at least one year's annual income.

**Details of any funds materially in deficit:**

None

**Section F other optional information**

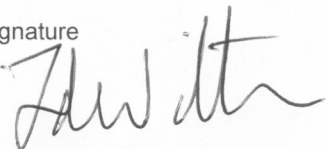
The charity is fortunate to have the support of the White Horse Show Trust and received grants totalling more than £7,000 in support of the Audio-Visual Systems and the Flooring projects.

**Section G Declaration**

The Trustees declare that they have approved the trustees report above

Signed on behalf of the charity's trustees

Signature

A handwritten signature in dark ink, appearing to read 'J de Wilton', written in a cursive style.

Full name: Jonathan de Wilton

Position: Trustee

Date: 28 October 2025