

CHURCHILL AND SARSDEN VILLAGE HALL

England & Wales · Charity number 286710

Details

Status Registered

Legal form Other

Registered 1983-04-07

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

Contact

Address 16 William Smith Close
Churchill
Chipping Norton
Oxfordshire
OX7 6QS

Phone 07771624578

Email pnmebranch@btinternet.com

Website churchillsarsden.com/our-village/the-village-hall

Activities

Objects: The provision and maintenance of a village hall for the use of the inhabitants of Churchill and Sarsden in Oxfordshire 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: To facilitate education and social/recreational activities which meet the identified needs of the population of Churchill and Sarsden villages. In addition we include all people interested in our activities who are resident outside our villages.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-04	£47,149	£9,301	-	-
2024-04-04	£13,162	£15,797	-	-
2023-04-04	£12,035	£10,071	-	-
2022-04-04	£28,828	£40,342	-	-
2021-04-04	£7,950	£8,100	-	-

Trustees

Name	Role	Appointed
Deborah Johnson	Chair	2023-07-19
David Brown		2023-07-19
Helen Checkley		2021-07-17
Jane King		2024-07-16
John Arnott		2023-07-19
John Fordham		2023-07-19
PAUL BRANCH		2023-07-19
Richard Hirst		2023-07-19

CHURCHILL AND SARSDEN VILLAGE HALL

England & Wales - Charity number 286710

Accounts

Churchill & Sarsden Village Hall

Income & Expenditure Account y/e 31.03.25

2024/25	31/03/2025	31/03/2024	31/03/2023	31/03/2022	31/03/2021	31/03/2020
Income to	£ 12,695.60	£ 4,330.85	£ 3,291.24	£ 1,377.71	£ -	£ 948.42
Events	£ 21,356.02	£ 298.98	£ 171.50	£ -	£ -	£ 360.00
Gifts & Donations	£ 311.00	£ 240.00	£ 173.00	£ 211.48	£ 199.00	£ -
Electricity Meter/Credits	£ 4,555.00	£ 2,620.00	£ 2,268.50	£ 2,617.00	£ 362.00	£ 4,544.00
Lettings	£ -	£ -	£ 32.50	£ 57.50	£ -	£ 82.50
Equipment Hire	£ -	£ -	£ 117.28	£ -	£ 238.55	£ -
Miscellaneous	£ 226.78	£ 46.15	£ 10.17	£ 0.09	£ 1.20	£ 6.35
Int on Deposit Act.	£ -	£ 818.63	£ 2,220.61	£ 656.62	£ -	£ 1,066.00
Film Evenings	£ -	£ -	£ 21,952.78	£ 20,674.63	£ -	£ -
Grants	£ 725.00	£ -	£ -	£ -	£ 582.44	£ -
Refunds	£ 4,117.63	£ 4,648.62	£ 3,750.32	£ 1,955.54	£ -	£ -
Village Café	£ 3,161.96	£ 158.92	£ -	£ -	£ -	£ -
Craft Club						

2024/25	31/03/2025	31/03/2024	31/03/2023	31/03/2022	31/03/2021	31/03/2020
Expenditure to	£ 1,153.69	£ 1,125.87	£ 1,632.89	£ 1,605.67	£ 1,255.50	£ 2,092.22
Cleaning	£ 1,129.76	£ 852.10	£ 788.75	£ 854.40	£ 560.42	£ 613.59
Electricity	£ 160.00	£ -	£ -	£ 61.02	£ 251.25	£ -
Waste Collection	£ 1,138.88	£ 1,105.55	£ 1,032.43	£ 947.51	£ 941.82	£ 935.11
Insurance	£ 157.46	£ 3,719.79	£ 3,043.08	£ 35,646.87	£ 1,509.48	£ 225.05
Repairs & Maintenance	£ 5,772.00	£ 179.95	£ -	£ -	£ 3,145.81	£ -
Improvements	£ 48.99	£ 46.05	£ 87.04	£ 44.43	£ -	£ 171.36
Rates	£ 53.79	£ 154.61	£ 186.13	£ 78.09	£ -	£ 291.23
Stationery & Postage	£ 839.07	£ 177.40	£ 210.20	£ 420.71	£ 50.00	£ 180.90
Fees/Licences	£ 1,359.82	£ 620.09	£ 254.91	£ 138.77	£ 809.55	£ -
Refunds & Expenses	£ 159.42	£ -	£ -	£ 171.88	£ -	£ -
Refurb/C OVID) expenses	£ 2,068.10	£ 1,123.54	£ 1,050.66	£ 583.70	£ 360.00	£ 171.61
Miscellaneous/Event Exp	£ 105.50	£ 94.00	£ 98.74	£ 22.66	£ -	£ -
Bank Charges						

Income total	£ 47,148.99	£ 13,162.15	£12,035.12	£28,828.72	£21,475.38	£7,589.71
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Balance Income/Expenditure	£ 37,847.92	-£ 2,634.85	£1,963.92	-£11,514.09	£15,755.71	-£488.42
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Churchill & Sarsden Village Hall
Annual Accounts


Balance Sheet at 31.03.25

Funds at 31.03.24	£10,521.65
Balance Income/Exp. Y.e. 31.03.25	£37,847.92
Total Funds at 31.03.25	£48,369.57

Represented in bank accounts at 31.03.25

COIF Account	£39,326.36
HSBC Account	£8,993.21
Uncleared Items	0
Cash Float	£50.00
Total Funds	£48,369.57

Reviewed and found satisfactory:

Name **MATTHEW HALL**
Signature 
Date: **22/4/2025**

Westshire (Film)	£ 738.00	£ 616.54	£ 1,385.38	£-	£-	£-
Café Expenses	£ 188.59	£ 389.46	£ 121.04	£-	£-	£-
Expenditure Total	£ 9,301.07	£ 15,797.00	£ 10,071.20	£ 40,342.81	£ 5,719.67	£ 8,078.13

Independent Reviewer

CHURCHILL AND SARSDEN VILLAGE HALL

England & Wales - Charity number 286710

Accounts

Churchill & Sarsden Village Hall

Income & Expenditure Account y/e 31.03.22

2021/22 Income to	31.03.22	31.03.21	31.03.20	2020/21 Expenditure to	31.03.22	31.03.21	31.03.20
Events (non film)	1,377.71	0.00	948.42	Cleaning	1,606.67	1,255.50	2,092.22
Gifts & Donations	0.00	0.00	360.00	Electricity	864.40	560.42	613.59
Electricity Meter/Credits	211.48	199.00	0.00	Waste Collection	0.00	61.02	251.25
Lettings	2,617.00	362.00	4,544.00	Insurance	947.61	941.82	935.11
Equipment Hire	57.50	0.00	82.50	Repairs & Maintenance	36,646.87	1,509.48	225.05
Miscellaneous	0.00	238.55	0.00	Improvements	0.00	0.00	3,145.81
Int on Deposit Act.	0.09	1.20	6.35	Rates	44.43	0.00	171.36
Film Evenings	656.62	0.00	1,066.00	Stationery & Postage	78.09	0.00	291.23
Grants	21,952.78	20,674.63	0.00	Fees/Licences	420.71	50.00	180.90
Refunds	0.00	0.00	582.44	Refunds & Expenses	138.77	809.55	0.00
Community Café	1,955.54			COVID Expenses	0.00	171.88	0.00
				Miscellaneous	683.70	360.00	171.61
				Bank Charges	22.68	0.00	0.00
Income total	28,828.72	£21,478.38	£7,569.71	Expenditure Total	40342.81	£6,719.87	£8,076.13

Balance			
Income/Expenditure	-£11,514.09	£16,766.71	-£468.42

Churchill & Sarsden Village Hall
Annual Accounts

Balance Sheet at 31.03.22

Funds at 31.03.21	£22,706.67 *
Balance Income/Expenditure y.e. 31.03.22	-£11,514.09
Total Funds at 31.03.22	£11,192.58

Represented in bank accounts at 31.03.22

COIF Account	£1,043.25	
HSBC Account	£10,049.33	
less uncleared items	£0.00	£11,092.58
Cash in hand		£100.00
Total Funds		£11,192.58

COIF Account	£1,043.16	
HSBC Account	£21,663.51	£22,706.67
less uncleared items		£0.00
Representing total funds at 31.03.21		£22,706.67

Examined and found satisfactory


Independent Examiner

Date:

12/9/22

J.W. COLE

Churchill & Sarsden Village Hall

Income & Expenditure Account y/e 31.03.22

2021/22 Income to	31.03.22	31.03.21	31.03.20	2020/21 Expenditure to	31.03.22	31.03.21	31.03.20
Events (non film)	1,377.71	0.00	948.42	Cleaning	1,606.67	1,255.50	2,092.22
Gifts & Donations	0.00	0.00	360.00	Electricity	854.40	560.42	613.59
Electricity Meter/Credits	211.48	199.00	0.00	Waste Collection	0.00	61.02	251.25
Lettings	2,617.00	362.00	4,544.00	Insurance	947.51	941.82	935.11
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Income total	28,828.72	£21,478.38	£7,569.71	Expenditure Total	40342.81	£5,719.87	£5,076.13

Balance			
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Churchill & Sarsden Village Hall
Annual Accounts

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12/9/22

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