

OLD MARSTON VILLAGE HALL

England & Wales · Charity number 304331

Details

Other names MARSTON VILLAGE HALL, MORTIMER HALL

Status Registered

Legal form Other

Registered 1963-02-19

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

Contact

Address 2 Raymund Road
Marston
Old Marston
Oxford
OX3 0SW

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Website <https://mortimerhall.co.uk>

Activities

Objects: VILLAGE HALL

Activities: A village hall for the use of inhabitants of Marston and the neighbourhood without distinction of sex, politics, religious or other opinion and in particular for meetings, lectures and classes and for other forms of recreation and leisure time occupation with the object of improving the condition of life for the said inhabitants.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF MARSTON AND THE NEIGHBOURHOOD.
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,488	£12,929	-	-
2024-03-31	£39,829	£28,867	-	-
2023-03-31	£15,872	£11,612	-	-
2022-03-31	£24,341	£12,011	-	-
2021-03-31	£15,292	£14,604	-	-

Trustees

Name	Role	Appointed
ANTHONY BAKER		
CHRISTOPHER CRANE		
Carol Tranter		2022-04-11
Charlotte Vinnicombe		2023-04-17
Duncan Hatfield		2022-04-11
JANET CRANE		
Jan Lawrie		2022-06-27
Jane Wilson		2022-06-27
Jennifer Burrow		2023-06-19
LOUISE UPTON		2017-07-08

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Accounts

INCOME AND EXPENDITURE ACCOUNTS – 1.4.23 to 31.3.24

Income

OCC Library Rent	2117.72
Pre-School Rent	10830.00
Studio Dande Academy	1338.00
Nick Slee – Kickboxing	2396.00
Café Reason – Dance	1224.00
Yoga – J Child	934.00
General Hire 2497.50 Less Deposit Returns 550.00	1947.50
Old Marston Parish Council – Grant	500.00
Old Marston Parish Council Book Club Grant	312.00
Old Marston Parish Council Meeting Hire Charge	286.00
Southern Electric Refund	17896.21
Donation	05
Interest From Business Reserve Account	48.10
	<u>£39829.58</u>

Expenditure

Southern Electric	17735.30
Octopus Energy	2900.05
British Gas Business	1957.51
Insurance	1933.14
Cleaning Items And Maintenance	341.83
Oxford Direct Services – Trade Waste	406.46
Curtis And Cardor – Heating Service And Gas Safe	334.20
Cathedral Hygiene	327.54
Castle Water - (£446.21 Less Rebate £320.88)	577.40
Danny Taylor	758.00
Memberships – Community First And ORCC	70.00
Executive Alarms – Service	134.40
Executive Fire Safety	136.80
OCC Rates	108.04
Smith And Osman	194.69
Craig Holloway Electrical Work	639.14
Led Lights	312.41
OMPC Annual Peppercorn Rent	.05
	<u>£28866.96</u>

B/F	57687.27	CURRENT ACCOUNT	64815.15
PLUS INCOME	<u>39829.58</u>	BUSINESS RESERVE	3834.74
	97516.85	CASH	<u>00.00</u>
LESS EXPENDITURE	<u>28866.96</u>		<u>£68649.89</u>
	<u>£68649.89</u>		

TREASURERS REPORT

- ..The hall is busy every week during the day and evening. Hire at weekends is increasing.
- ..After a long battle with southern electricity we have now had a refund – they took £17735.30. and we were refunded £17896.21 – credit of £160.97.
- ..We have moved to octopus energy
- ..Lower roof – we are still awaiting quotes
- ..Car park / potholes / bike racks – all urgent
- ..Path in preschool garden – still waiting for it to be done