CHARITY

Trustees' Annual Report for the period

Period end date Period start date

	COMMISSION	rom 1 Ja	anuary	²⁰¹⁹ To	31 De	cember 2020
Sec	tion A	Refere	nce	and admini	stration	details
		Optional information	27001	en Hinde H	Hall Cl	O SO SVILLE SAS ESILLE NO SUIZE
	Other names	charity is known by				
	Registered cha	arity number (if any)	1180	780	The least of	
	Charity	's principal address	Chap	el Street	złau	Description of the chartry's tr
			Bloxh	namrousonu	67 O(3)	Type of governing docume
			Banb	ury		
			Post	code	Chartta	OX15 4NB
	Names of the ch	arity trustees who m	nanage	e the charity		
	Trustee name	Office (if any)	T	Dates acted if not year	for whole	Name of person (or body) entitled to appoint trustee (if any)
1	C M Nutt	Chair				7,210.4
2	N Westbury	Treasurer		(aoisanoini	isnouq()	Additional governance issues
3	C M Guard	Secretary				shahari ot secono year trob
4	P J Needell					edational information, where elevant apout
5	R J Atkinson					
6	H Westbury					policies and procedures adopted for the induction and
7						pris restriction and restriction
8						The Charty a Organisational
9						nahiwayina han ani darata
10					1	notwork with which the charm
11						,5,7100

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year manuscript and the second policy			

Type of adviser N	ame	Address	10. 1
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Name of chief executive or	names of sen	ior staff members (Optional infor	mation)
Section B	Structure	e, governance and man	nagement
Description of the charity's		"Direkt Leders" I. Lede dsky i knestar	rug a yansa ib
Type of governing docur (eg. trust deed, constitu		ndation registered 21 November 201	18
How the charity is constituted (eg. tr. st, association, comp		e Incorporated Organisation	
Trustee selection meth		d at the AGM or co-opted by the cha	arity trustees
Additional governance issue	es (Optional in	nformation)	
You may choose to include additional information, where elevant, about:			
policies and procedures adopted for the induction ar training of trustees;	nd		
the charity's organisational structure and any wider network with which the charworks;	ity		
relationship with any related parties;			
trustees' consideration of major risks and the system and procedures to manage them.			
Section C	Objectiv	ves and activities	
Summary of the objects of the harity set out in its overning document	innabitant	and run a village hall and promote for softhe Parish of Bloxham.	or the benefit of the

the premises so that the half	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. 	

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

	200		THE REAL PROPERTY.
Sec	\tio	n	
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Achievements and performance

Summary of the main achievements of the charity during the year

The trustees have worked to maintain high occupancy rates with ongoing bookings remaining steady.

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

Section E	inancial 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 informa	tion		
Section G	Declaration			
The trustees declare that they	have approved the trustees' repor	t above.		
Signed on behalf of the charit		P		
Signature(s	i) Comen de Cuel.	CMAN		
6 JB(4%	C M Guard	C M Nutt		
Position (eg Secretary, Chai et		Chair		
Dat	e March 10, 2021			

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CHARITY COMMISSION FOR ENGLAND AND WALES

Ellen Hinde Hall CIO

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Receipts and payments accounts

For the period from

To

31/12/2020

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	1 885 88	stationach innets			
Section A Receipts and	l payments		Endowment		
Restricted Endowment	Unrestricted funds	Restricted funds	funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
1 Receipts	-			ateans verter	7,368
ransfer in from charity 304271		•	-	3,753	2,774
lire charges	3,753	-		12,780	388
Grants	12,780				220
Compensation	-	•			
	-			-	-
	•	-		•	
	-		-	-	•
Sub total (Gross income for AR)	16,533	-	Control of the section of the sectio	16,533	10,750
A2 Asset and investment sales,	Shuman mean			alseen	U3 Investment
(see table).	-1	-	-	-	
	-			•	
Sub total	Section of the sectio	Service of a street of the substitute of the substitute of		-	
Total receipts	16,533			16,533	10,750
A3 Payments	Paris to writer				572
Light and heat	984		-	984	855
Insurance	818		-	870	1,466
Legal and professional		-	-	613	360
Cleaner	613	-	-	6,204	320
Repairs	6,204		and the second second second second	189	13
Rates	189	- :	-	175	138
Other	175	1		•	•
	-	-	-	-	
Sub tota	8,983	The state of the s	and the second s	8,983	3,842
A4 Asset and investment	1				
purchases. (see table)			1	-	
1			-	-	-
Sub tota	1	-		•	
Total payments	8,983			8,983	3,84
Net of receipts/(payments	7,550			7,550	6,9
A5 Transfers between funds			-	•	
A6 Cash funds last year end	6,908	-	-	6,908	
Cash funds this year en	14,458	The state of the s		14,458	6,9

	t of assets and liabilities a	Unrestricted	Restricted	Er-I
Categories	Details	funds to nearest £	funds to nearest £	Endowmen funds
B1 Cash funds	Lloyds Bank PLC 00338212	14,458	to nearest £	to nearest £
		14,400	<u> </u>	
		40.000 0000	-	
	Table 1.5	1000	-	
Mark Mark (1997) - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - Mark (1997) - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997	Total cash funds		ATT ATTEMATICAL PROPERTY AND A CONTRACT	na Abrian arang kananan arang arang arang
	(agree balances with receipts and payments account(s))			OK.
	Show! Acti	Unrestricted	Restricted	Endowmen
	Details.	funds	funds	funds
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
Carrottary assets		1 1 2 2 2		10 miles (10 miles)
			•	* 15 have 1
		1 1 W 1 8 1		
		-	-	
				_
	Details	Fund to which	0-44-0-0	Current value
B3 Investment assets	Details	asset belongs	Cost (optional)	(optional)
			ALBROS HINGS CO	LETTE FOR TX 1
		1		-
				-
	and the second control of the second of the	We are only the other production of strength and	-	-
	Sec. at 10 perfection of an inclusion of an inclusion of the second section of the section of th	The state of the s	sevenie o o v o e e o .•	-
	Details	Fund to which	Cost (optional)	Current value
34 Assets retained for the		asset belongs	-	(optional)
charity's own use				
				•
		1 203	-	17.5
				-
	1		•	
		2 7 9 0 0	•	
	MAN THE CONTRACT OF THE PROPERTY OF THE PROPER	employments and its experimental control	-	-
			foregraphy	I form teamer and
			1997.1	
	Details	Fund to which	Amount due	When due
5 Liabilities	PACE OF A PROPERTY OF A PACE OF A PA	liability relates	(optional)	(optional)
	And the second s	A super-cased		
	The state of the second state of the second			
		Er of T	erten jan 🔻	Net of foot
		1466	circuit receive	er one vernal but
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gned by one or two trustees on	and become an an and become	1076 17	· · · · · · · · · · · · · · · · · · ·	
chalf of all the trustees	Signature	Print Na	ame	Date of
	2/1/20			approval
	Mex	N Westbury		13/3/21
	(MACA	C Nutt		13/3/21