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Charity Commission Annual Return 2025

EAST HENDRED COMMUNITY CENTRE
Charity registration number: 265696

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2025.

PART A - Charity information

Financial period

Financial period start date
01/01/2025

Financial period end date
31/12/2025

Income and spending

Income £
£ 36,449

Spending £
£ 32,467

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?
0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?
0

Income breakdown

Donations and legacies (excluding Endowments Received)
£ 0

Charitable activities
£ 33,718

Other trading activities
£ 0

Investments
£ 2,731

Other

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).
Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Property

Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?

No

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

1

Self-employed people were working for your charity

1

Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£ 5,773

Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

No

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

No

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

No

Trustee conflicts of interest policy and procedures

No

Investing charity funds policy and procedures

No

Campaigns and political activity policy and procedures

No

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

No

Engaging external speakers at charity events policy and procedures

No

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations

No impact

Other income - grants

No impact

Other income - contracts

No impact

Other income - investment

No impact

Expenditure on charitable activities

Negative

Expenditure on overheads

Negative

Number of volunteers

No impact

Number of employees

No impact

Number of trustees

No impact

Fundraising activities

No impact

Capacity to deliver services

No impact

Total service demand

No impact

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

9

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

· you have consented to their release; or

· we are legally obliged to disclose them; or

· we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

· we can lawfully do so; and

· we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

(a) update, consolidate, and improve the accuracy of our records;

(b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

East Hendred Community Centre

Annual Report and Accounts

for the year ended 31 December 2025

East Hendred Community Centre
Year ended 31 December 2025
General information

East Hendred Community Centre is a registered charity (no. 265696) that operates and maintains Snells Hall:

Snells Hall, Church Street
East Hendred,
Wantage,
Oxfordshire,
OX12 8LA.
Snells.hall@gmail.com

The charity's governing document is the trust deed dated 20th October 1972 and its activities are managed by its Trustees and a management committee. All Trustees are indivuals (non-corporate) and members of the charity. The Trustees in office as at the date of signing this report were:

Charles Pappenheim; Chairman, appointed 12/3/2011;
Malcolm Coffin, Treasurer and deputy chairman, appointed 14/05/2026;
Doron Jensen, appointed 7/12/2021;
David Harper, appointed 7/12/2021;
Amy Peach, appointed 7/12/2021.

Snells Hall, a converted Victorian school building, operates as a village hall. The main purpose of the hall is to provide a venue for community functions, such as meetings of residents, the parish council and local organisations, for example the scouting group and the Golden Age Club. The hall also hosts ballet and tango lessons and exercise and pilates groups. The hall provides premises for the local pre-school and storage space for the Hendred Heritage Trust. The hall also provides a venue for a weekly Community Larder, where surplus food from supermarkets is distributed to be used rather than destroyed.

The hall is also available for hire for private functions such as wedding receptions, birthday parties and children's and adults' parties.

This report was approved by the Trustees on 30/07/2026

The independent examiner was:
Jerry Bird,
Rose Cottage, High Street,
East Hendred, OX12 8JY.

East Hendred Community Centre
Year ended 31 December 2025
Chairman's Report

Total income for the Hall was up 8% in 2025 compared to 2024 (£36,449 vs £33,606). This income comprises hall bookings, rental of Snells House, rental of pre-school building, grant income, interest income and the net proceeds from Hall fundraising events. Net profit for the year was £3,983 (2024: £1,184). The low profit in 2024 was primarily driven by significant repairs and maintenance costs that year for electrical switchgear and a kitchen upgrade.

Hall Hire

Bookings in 2025 totalled 585 over the course of the year (2024: 511 bookings), a 14% increase in volume of bookings taken. The total hall hire income increased by 16% from £16,169 in 2024 to £18,702 in 2025.

There are more than 8 groups / organisations that use the hall on a regular basis (plus the Pre-school in a separate room), including organisations providing dancing and exercise classes, classes for children of all ages and also regular events such as the Scouts, WI and the Golden Age club. In addition, we also continue to cater for a number of "one-off" users e.g. childrens' and adults' birthday parties.

Snells House

Income from rental of Snells House was £9,490, up from £5,580 in the prior year. The prior year was exceptionally low due to financial distress and the Warden's rent was not paid for three months.

Expenses in respect of Snells House were £4,182 (2024: £1,712), an increase on prior year due to expenditure on re-carpetting, generating a profit of £5,308 (2024: £3,868).

Hall Fund Raising Events

A Spring Bazaar was held as the main fundraising event in 2025. This was a great success and produced a profit of £1,794, which was shared equally between three organisations (East Hendred Community Centre, 1st Cuckhamsley Scouts and St Augustine's Church); the Community Centre's share was £594 (2024: £587).

Grants

No grant income was received in year. In the prior year a 'Warm Spaces' grant of £2,500 was recieved from the Vale of White Horse District Council.

Lease income from related organisations

The Hendreds pre-school leases space from Snells Hall on a long term basis to operate the pre-school, which continues to function well, operating daily during term time. The annual payment to the Community Centre in 2025 was £2,040 (2024: £2,040).

is also a building to house the village fire engine in the hall grounds, with a separate lease. The total payment from the Trust in 2025, including hire of the hall for a photo viewing event in the Community Centre, was £262 (2024: £317).

Interest income

Interest income in the year decreased from £3,510 in 2024 to £2,731. This was driven by changes in interest rates rather than reductions in cash balances.

John Sharp

With sadness I record that my predecessor as Chairman, John Sharp, sadly passed away in April 2026, having been Chairman since 1976. John was a member of the original group of people who had the Church of England School building converted to create the hall, and looked after the interests of the hall ever since, setting a very high standard of integrity and service.

Charles Pappenheim
Chairman
20/07/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	East Hendred Community Centre		
On accounts for the year ended	31/12/2025	**Charity no (if any)**	265696
Set out on pages	4 to 12		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025 .

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

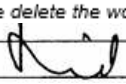
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	20/07/2026
Name:	Jeremy Bird		
Relevant professional qualification(s) or body (if any):	FCMA		
Address:	Rose Cottage, High Street, East Hendred, Oxfordshire, OX12 8JY		

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	

East Hendred Community Centre
Year ended 31 December 2025
Financial Statements - Profit And Loss Account

		2025		2024	
		£	£	£	£
Operating income					
	Hire of hall & parking charges	18,702		16,169	
	Snells House - Rent	9,490		5,580	
	Grants received	0		2,500	
	Spring Bazaar - Income	2,332		2,188	
	Donations	520		1,100	
	Rent from Bar	150		105	
	Lease - Pre School	2,040		2,040	
	Lease - Hendred Heritage Trust	262		317	
	Sundry income	222		97	
			33,718		30,095
Financial income					
	Interest income		2,731		3,510
Total income			**36,449**		**33,606**
Expenses	Snells House - Insurance	973		908	
	Snells House - Letting Cost	0		44	
	Snells House - Recruitment, training & welfare	40		64	
	Snells House - Repairs	2,485		176	
	Snells House - Utilities	190		190	
	Snells House Expenses	494		330	
		4,182		1,712	
	Spring bazaar costs	538		587	
	Spring bazaar profit distribution	1,200		1,014	
	Accountancy software	126		119	
	Advertising, printing & postage	42		46	
	Cleaning (by non-wardens)	0		290	
	Consumables	822		1,063	
	Depreciation	442		0	
	Electricity - Hall	3,913		2,298	
	Fire precaution & security	686		346	
	Garden maintenance, bins & tree survey	180		354	
	Garden improvements (pre-school)	2,458		0	
	Insurance for hall	2,196		1,288	
	Licence - Performing Rights Society	162		155	
	Licence - Vale of White Horse	200		440	
	Non-Capital Equipment	2,415		123	
	Repairs and maintenance (Snells Hall)	5,066		18,147	
	Repairs and maintenance (Pre-school)	118		0	
	Subscriptions	50		50	
	Sundry	240		62	
	Telephone and fax	202		533	
	Wages - Warden's fee	5,773		3,230	
	Waste collection	259		110	
	Water services	1,197		817	
	Write back of deposits	0		-360	
			32,467		**32,422**
Net profit			**3,983**		**1,184**

East Hendred Community Centre
Year ended 31 December 2025
Financial Statements - Balance Sheet

	31.12.2025		31.12.2024	
FIXED ASSETS				
Freehold property	230,467		230,467	
Equipment	2,758		3,200	
		233,225		233,667
CURRENT ASSETS				
Trade Debtors	3,107		2,577	
Other Debtors	860		300	
Bank	77,345		72,111	
		81,312		74,988
CURRENT LIABILITIES				
Trade Creditors	(2,342)		(442)	
Other Creditors	0		0	
		(2,342)		(442)
Net Assets		312,195		308,212
RESERVES				
Total b/f	308,212		307,028	
Total profit / (loss)	3,983		1,184	
Total Reserves		**312,195**		**308,212**

East Hendred Community Centre
Year ended 31 December 2025
Notes to the financial statements - tangible fixed assets

	Freehold property	Equipment	Total
Cost			
As at 1 Jan 2025	230,467	22,653	253,120
Additions	-	-	-
As at 31 Dec 2025	**230,467**	**22,653**	**253,120**
Depreciation			
As at 1 Jan 2025	-	19,454	19,454
Charge for the year	-	442	442
As at 31 Dec 2025	**-**	**19,895**	**19,895**
NBV			
As at 31 Dec 2025	**230,467**	**2,758**	**233,225**
As at 31 Dec 2024	230,467	3,200	233,666

East Hendred Community Centre
Year ended 31 December 2025
Notes to the financial statements - trade debtors

Customer debtors (Trade Debtors)	**31.12.2025**	**31.12.2024**
	£	**£**
Dancers Academy	870	-
Hendreds Environment Group	550	180
East Hendred Parish Council	527	203
East Hendred Heritage Trust	-	317
Jazzercise	285	-
UK Tango Academy Limited	75	502
Toddler Sense	-	390
Oxford SDA Church	-	240
Private wedding receptions	800	700
Party party bookings	-	45
Total customer debtors	**3,107**	**2,577**

East Hendred Community Centre
Year ended 31 December 2025
Notes to the financial statements - other debtors

		31.12.2025 £	31.12.2024 £
Other debtors	Security deposit	860	300
Total debtors		**860**	**300**

East Hendred Community Centre
Year ended 31 December 2025
Notes to the financial statements - bank balances

	31.12.2025		31.12.2024		
	£	£	£	£	
Bank					
Current account 1 (Lloyds)	1,706		706		
Current account 2 (Lloyds)	9,470		3,467		Per on-line bank statement
Deposit account - COIF Charities Deposit Fund (CCLA)	66,169		67,938		Per hard copy bank statement
		77,345		72,111	
Total bank balances		**77,345**		**72,111**	

These funds include the unspent balance of £440 from a bequest of £7,383 from John Stevenson, a former trustee

East Hendred Community Centre
Year ended 31 December 2025
Notes to the financial statements - creditors

	31.12.2025		31.12.2024	
	£	£	£	£
Creditors				
Accruals	1,482		142	
Security deposit - Snells House (Held by DPS)	860		300	
		2,342		442
Total creditors		**2,342**		**442**

East Hendred Community Centre
Year ended 31 December 2025
Notes to the financial statements - accruals

	31.12.2025 £	31.12.2024 £	Notes
Electricity - restricted supply	482	142	Accrual for December supply invoiced and paid post year end
Electricity - unrestricted supply	1,000	-	Complaint on-going with SSE. Not billed yet for supply from summer 2025
Total accruals	**1,482**	**142**	

East Hendred Community Centre
Year ended 31 December 2025
Notes to the financial statements - movement in reserves

	31.12.2025 £	31.12.2024 £
As at 1 January	308,212	307,028
Share of profit	3,983	1,184
As at 31 December	**312,194**	**308,212**

There are no restricted funds