

THE MEMORIAL HALL OSWESTRY

CHARITY 1069385

REPORT 2022

The Trustees had a more settled year in 2022 and they continued to operate the Hall with the help of the new permanent hirers occupying the upper floor of the building.

The considerable improvement works undertaken to accommodate the new co-working space, break out room and new kitchen very much improved the facilities.

Two of the Trustees retired towards the end of 2021 leaving two Trustees Vivien Byrne and Erica Moss.

The part time Hall Manager left for a new post in September 2021, and the new person took over in November of that year.

The total hall lettings for that year were £42,258 and application was made to Calor funding programme, this resulted in £500 when the hall was selected as a finalist. The programme is then opened for supporters to make pledges, should the applicant not win their category, in the case of the Hall a further £545 was pledged, making a total award of £1,045, and a total income for the year of £43,258.

The Calor money was used to make changes to welcome the public back after the pandemic – installation of dishwashers for example, was one item.

In common with other charities and businesses, heating costs have been the biggest problem in running the hall. Hirers have been asked to conserve heat by not leaving doors open, particularly the front doors. It is hoped that the Charity can eventually gain funding to install solar panels and energy saving measures of controlled heating.

Meetings were held virtually with the Trustees and permanent hirers and new members of the Management Committee are being invited to join.

THE MEMORIAL HALL OSWESTRY
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30TH JUNE 2022

The Trustees of the charity present their report and financial statement for the financial year ended 30th June 2022.

TRUSTEES

The Trustees who served during the past twelve months were as follows:

Erica Moss
Vivian Byrne

PRINCIPLE ACTIVITY

The principle activity of the charity is that of hiring The Memorial Hall.

ACCOUNTANTS:

Pathways Accountancy Services
Pathways
Blodwell Bank
Oswestry
Shropshire
SY10 8LY

REPORTING ACCOUNTANTS

Mr. David Kynaston of Pathways Accountancy Services will continue in office as reporting accountant for the next accounting period subject to the passing of the necessary resolution at the Annual General Meeting

THE MEMORIAL HALL OSWESTRY
ACCOUNTANTS CERTIFICATE
FO THE YEAR ENDED 30TH JUNE 2022

In accordance with instructions given to us we have prepared, without carrying out an audit the accounts from the records of The Memorial Hall Oswestry and from information and explanation supplied to us.

Pathways Accountancy Services
Pathways
Blodwell Bank
Oswestry
Shropshire
SY10 8LY