

# TOSSIDE COMMUNITY LINK

England & Wales · Charity number 1093125

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 2002-07-25

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

## Contact

---

**Address** Tosside Community Link  
Tosside Community Hall  
Tosside  
North Yorkshire  
BD23 4SQ

**Phone** 01729840272

**Email** [tosside@hotmail.co.uk](mailto:tosside@hotmail.co.uk)

**Website** [www.mytossidecommunity.org](http://www.mytossidecommunity.org)

## Activities

---

**Objects:** TTO MANAGE AND OPERATE TOSSIDE COMMUNITY HALL AND TO APPLY ITS PROPERTY AND ITS INCOME FOR THE USE OR BENEFIT OF THE INHABITANTS OF THE PAROCHIAL PARISH OF TOSSIDE (AMALGAMATED WITH DALEHEAD) NEAR SKIPTON NORTH YORKSHIRE WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR TEACHINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE INHABITANTS

**Activities:** TO APPLY ITS PROPERTY AND ITS INCOME FOR THE USE OR BENEFIT OF THE INHABITANTS OF THE PARISH OF TOSSIDE (AMALGAMATED WITH DALEHEAD), NEAR SKIPTON, NORTH YORKS WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR TEACHING, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING CONDITIONS OF LIFE OF THE INHABITANTS.

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

---

- **Area of benefit:** THE PARISH OF TOSSIDE NEAR SKIPTON NORTH YORKSHIRE (AMALGAMATED WITH DALEHEAD)
- Lancashire
- North Yorkshire

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£55,136	£52,760	-	-
2024-12-31	£37,119	£36,939	-	-
2023-12-31	£36,732	£32,304	-	-
2022-12-31	£15,621	£31,859	-	-
2021-12-31	£25,677	£15,570	-	-
2020-12-31	£25,060	£16,692	-	-

## Trustees

Name	Role	Appointed
<b>JAMES WADDINGTON</b>	Chair	2019-10-21
ANN GROVES		2011-10-19
Albert Hodgson		2019-10-21
DI ROBINSON		2019-10-21
HAYDEN FORTUNE		2015-10-19
JOE DRACHENBERG		2019-10-21
JOYCE TAYLOR		2019-10-21
MR EDDIE RUNSWICK		2019-10-21
RICHARD JAMES FRANKLAND		2019-10-21

**TOSSIDE COMMUNITY LINK**

England & Wales - Charity number 1093125

---

# Accounts

---



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Tosside Community Link

**On accounts for the year  
ended**

31 December 2025

**Charity no  
(if any)**

1093125

**Set out on pages**

8 and 9

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

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

[Signature box]

**Date:**

1 May 2026

**Name:**

Adam John Dutton

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA

**Address:**

Shepherd Partnership Limited

Carleton Business Park

Skipton BD23 2DE

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

None to report.



Tosside Community Link		1093125		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	Period start date 01 January 2025	To	Period end date 31 December 2025	

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants and Donations	15,649	-	-	15,649	15,947
Solar Grants and Donations	17,955	-	-	17,955	-
Lettings, Courses and Events	18,011	-	-	18,011	16,604
Bank Interest	2,473	-	-	2,473	2,347
Feed in Tarrif	1,040	-	-	1,040	863
N W Electric Pole Rent	8	-	-	8	8
Insurance claim car park gates	-	-	-	-	1,350
<b>Sub total (Gross income for AR)</b>	<b>55,136</b>	<b>-</b>	<b>-</b>	<b>55,136</b>	<b>37,119</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>55,136</b>	<b>-</b>	<b>-</b>	<b>55,136</b>	<b>37,119</b>
<b>A3 Payments</b>					
Power, Light and Heat	8,085	-	-	8,085	9,395
Solar Panels & Energy Storage Batteries	21,581	-	-	21,581	-
Repairs, Maintenance & Equipment	4,434	-	-	4,434	8,421
Accountancy	1,800	-	-	1,800	1,800
Cleaning	4,289	-	-	4,289	4,037
Insurance	1,100	-	-	1,100	950
Rates and Water	246	-	-	246	326
Letting Costs	122	-	-	122	381
Hall Management Costs	4,166	-	-	4,166	4,727
Printing, Postage and Stationery	180	-	-	180	169
Telephone and Computer Costs	256	-	-	256	237
Event Costs	5,191	-	-	5,191	5,310
Advertising and Marketing	380	-	-	380	364
Licences	861	-	-	861	822
Miscellaneous	69	-	-	69	-
<b>Sub total</b>	<b>52,760</b>	<b>-</b>	<b>-</b>	<b>52,760</b>	<b>36,939</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>52,760</b>	<b>-</b>	<b>-</b>	<b>52,760</b>	<b>36,939</b>
<b>Net of receipts/(payments)</b>	<b>2,376</b>	<b>-</b>	<b>-</b>	<b>2,376</b>	<b>180</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	64,792	-	-	64,792	64,612
<b>Cash funds this year end</b>	<b>67,168</b>	<b>-</b>	<b>-</b>	<b>67,168</b>	<b>64,792</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in hand	253	-	-
	Community Bank Account	3,085	-	-
	Deposit Accounts	63,830	-	-
	<b>Total cash funds</b>	<b>67,168</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Freehold Land & Buildings	Restricted	-	467,507
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	James Waddington	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Tosside Community Link

**On accounts for the year  
ended**

31 December 2025

**Charity no  
(if any)**

1093125

**Set out on pages**

8 and 9

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

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

[Signature box]

**Date:**

2026

**Name:**

Adam John Dutton

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA

**Address:**

Shepherd Partnership Limited

Carleton Business Park

Skipton BD23 2DE

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

None to report.

**TOSSIDE COMMUNITY LINK**

England & Wales - Charity number 1093125

---

# Accounts

---



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	01	2024		31	12	2024

## Reference and administration details

**Charity name** Tosside Community Link

**Other names charity is known by**

**Registered charity number (if any)** 1093125

**Charity's principal address**

Tosside Community Hall  
 Tosside  
 Skipton  
**Postcode** BD23 4SQ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	James Waddington	Chair		
2	Edmund Runswick			
3	Joyce Taylor	Treasurer		
4	Diana Robinson	Vice Treasurer		
5	Ann Groves	Secretary		
6	Joe Drachenberg			
7	Richard Frankland		01.01.24 to 11.11.24	
8	Albert Hodgson			
9	Ellie Wharton			
10	Hayden Fortune			
11	Emmeline Drachenberg			
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of advisor	Name	Address
Accountants	Shepherd Partnership Limited	Carleton Business Park, Skipton BD23 2DE
Bankers	Barclays Bank PLC	
Solicitors	Goad and Butcher	Midland Bank Chambers, Settle, BD24 9DR

### Name of chief executive or names of senior staff members (Optional information)

--

## Structure, governance and management

### Description of the charity's trusts

Type of governing document	Revised constitution dated 10 July, 2017.
How the charity is constituted	Trust is governed by a Board of Trustees.
Trustee selection methods	Trustees are appointed or reappointed at the Annual General Meeting.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

--

# Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To manage and operate Tosside Community Hall and to apply its property and its income to the use or benefit of the inhabitants of the Parish of Tosside.

**Summary of the main activities in relation to these objects**

The use for teaching, lectures and classes and for other forms of recreation and leisure-time occupation with the object of improving the conditions of life of the inhabitants.

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- Policy on grant making
- Policy programme related investment
- Contribution made by Volunteers

Tosside Community Link provides a framework for all local voluntary groups to work together for the benefit of the community. It provides a venue, the community hall, for the operation of events and services for the community.

# Achievements and performance

## Achievements and performance

### Summary of the main achievements of the charity during the year

Tosside Community Hall continues to serve the community of this rural area providing a place to meet whether celebrating family events or the life of someone who has passed. Weekly clubs include Bowls, Gardening, Fitness, Tuesday Group and Pool and Social meeting groups on Sunday evenings. Monthly events include dances and domino evenings. Quiz Nights take place fortnightly.

We remain available to anyone within or in the outer community, to book the use of the building for a variety of events.

We are aiming to be as sustainable as possible with the use of solar panels and air source heat pump in providing power to the building.

## Financial review

### Brief statement of the charity's policy on reserves

We hold cash at bank and in hand of £64,792 all of which is unrestricted funds. These funds are held to meet any unforeseen expenditure that may occur, for example the community hall maintenance. We aim to hold at least £12,000 and no more than £80,000 in reserves at the end of the year.

### Details of any funds materially in deficit

Not applicable

### 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.

--

## Other optional information

--

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	James Waddington	
<b>Position (eg secretary, chair, etc)</b>	Chair	
<b>Date</b>	2025	



**Receipts and payments accounts**

CC16a

For the period from	Period start date 01 January 2024	To	Period end date 31 December 2024
---------------------	--------------------------------------	----	-------------------------------------

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants and Donations	15,947	-	-	15,947	15,382
Lettings, Courses and Events	16,604	-	-	16,604	19,420
Bank Interest	2,347	-	-	2,347	859
Feed in Tarrif	863	-	-	863	1,056
N W Electric Pole Rent	8	-	-	8	15
Insurance claim car park gates	1,350	-	-	1,350	-
<b>Sub total (Gross income for AR)</b>	<b>37,119</b>	<b>-</b>	<b>-</b>	<b>37,119</b>	<b>36,732</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>37,119</b>	<b>-</b>	<b>-</b>	<b>37,119</b>	<b>36,732</b>
<b>A3 Payments</b>					
Power, Light and Heat	9,395	-	-	9,395	9,091
Repairs, Maintenance & Equipment	8,421	-	-	8,421	3,089
Accountancy	1,800	-	-	1,800	3,600
Cleaning	4,037	-	-	4,037	3,956
Insurance	950	-	-	950	985
Rates and Water	326	-	-	326	462
Letting Costs	381	-	-	381	527
Hall Management Costs	4,727	-	-	4,727	4,507
Printing, Postage and Stationery	169	-	-	169	74
Telephone and Computer Costs	237	-	-	237	229
Event Costs	5,310	-	-	5,310	4,930
Advertising and Marketing	364	-	-	364	332
Licences	822	-	-	822	522
<b>Sub total</b>	<b>36,939</b>	<b>-</b>	<b>-</b>	<b>36,939</b>	<b>32,304</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>36,939</b>	<b>-</b>	<b>-</b>	<b>36,939</b>	<b>32,304</b>
<b>Net of receipts/(payments)</b>	<b>180</b>	<b>-</b>	<b>-</b>	<b>180</b>	<b>4,428</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	64,612	-	-	64,612	60,184
<b>Cash funds this year end</b>	<b>64,792</b>	<b>-</b>	<b>-</b>	<b>64,792</b>	<b>64,612</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in hand	187	-	-
	Community Bank Account	3,248	-	-
	Deposit Accounts	61,357	-	-
	<b>Total cash funds</b>	<b>64,792</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Freehold Land & Buildings	Restricted	-	467,507
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	James Waddington	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Tosside Community Link

**On accounts for the year  
ended**

31 December 2024

**Charity no  
(if any)**

1093125

**Set out on pages**

8 and 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

[Signature box]

**Date:**

11 June 2025

**Name:**

Adam John Dutton

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA

**Address:**

Shepherd Partnership Limited

Carleton Business Park

Skipton BD23 2DE

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

None to report.

**TOSSIDE COMMUNITY LINK**

England & Wales - Charity number 1093125

---

# Accounts

---



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	01	2023		31	12	2023

## Reference and administration details

**Charity name** Tosside Community Link

**Other names charity is known by**

**Registered charity number (if any)** 1093125

**Charity's principal address**

Tosside Community Hall  
 Tosside  
 Skipton  
**Postcode** BD23 4SQ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	James Waddington	Chair		
2	Edmund Runswick			
3	Joyce Taylor	Treasurer		
4	Diana Robinson	Vice Treasurer		
5	Ann Groves	Secretary		
6	Joe Drachenberg			
7	Richard Frankland			
8	Albert Hodgson			
9	Ellie Wharton			
10	Hayden Fortune			
11	Emmeline Drachenberg			
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of advisor	Name	Address
Accountants	Shepherd Partnership Limited	Carleton Business Park, Skipton BD23 2DE
Bankers	Barclays Bank PLC	Skipton BD23 1DH
Solicitors	Goad and Butcher	Midland Bank Chambers, Settle, BD24 9DR

### Name of chief executive or names of senior staff members (Optional information)

--

## Structure, governance and management

### Description of the charity's trusts

Type of governing document	Revised constitution dated 10 July, 2017.
How the charity is constituted	Trust is governed by a Board of Trustees.
Trustee selection methods	Trustees are appointed or reappointed at the Annual General Meeting.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

--

# Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To manage and operate Tosside Community Hall and to apply its property and its income to the use or benefit of the inhabitants of the Parish of Tosside.

**Summary of the main activities in relation to these objects**

The use for teaching, lectures and classes and for other forms of recreation and leisure-time occupation with the object of improving the conditions of life of the inhabitants.

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- Policy on grant making
- Policy programme related investment
- Contribution made by Volunteers

Tosside Community Link provides a framework for all local voluntary groups to work together for the benefit of the community. It provides a venue, the community hall, for the operation of events and services for the community.

# Achievements and performance

## Achievements and performance

### Summary of the main achievements of the charity during the year

Tosside Community Hall continues to serve the community of this rural area providing a place to meet whether celebrating family events or the life of someone who has passed. Weekly clubs include Bowls, Gardening, Fitness, Tuesday Group and Pool and Social meeting groups on Sunday evenings. Monthly events include dances and domino evenings. Quiz Nights take place fortnightly.

We remain available to anyone within or in the outer community, to book the use of the building for a variety of events.

We are aiming to be as sustainable as possible with the use of solar panels and air source heat pump in providing power to the building.

## Financial review

### Brief statement of the charity's policy on reserves

We hold cash at bank of £64,413 all of which is unrestricted funds. These funds are held to meet any unforeseen expenditure that may occur, for example the community hall maintenance. We aim to hold at least £12,000 and no more than £80,000 in reserves at the end of the year.

### Details of any funds materially in deficit

Not applicable

### 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.

--

## Other optional information

--

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	James Waddington	
<b>Position (eg secretary, chair, etc)</b>	Chair	
<b>Date</b>	20 August 2024	



**Receipts and payments accounts**

For the period from	Period start date 01 January 2023	To	Period end date 31 December 2023
---------------------	--------------------------------------	----	-------------------------------------

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants and Donations	15,382	-	-	15,382	3,065
Lettings, Courses and Events	19,420	-	-	19,420	11,569
Bank Interest	859	-	-	859	165
Feed in Tarrif	1,056	-	-	1,056	814
N W Electric Pole Rent	15	-	-	15	8
<b>Sub total (Gross income for AR)</b>	<b>36,732</b>	<b>-</b>	<b>-</b>	<b>36,732</b>	<b>15,621</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>36,732</b>	<b>-</b>	<b>-</b>	<b>36,732</b>	<b>15,621</b>
<b>A3 Payments</b>					
Power, Light and Heat	9,091	-	-	9,091	10,664
Repairs, Maintenance & Equipment	3,089	-	-	3,089	6,694
Accountancy	3,600	-	-	3,600	-
Cleaning	3,956	-	-	3,956	3,832
Insurance	985	-	-	985	791
Rates and Water	462	-	-	462	862
Letting Costs	527	-	-	527	445
Hall Management Costs	4,507	-	-	4,507	4,315
Printing, Postage and Stationery	74	-	-	74	152
Telephone and Computer Costs	229	-	-	229	972
Event Costs	4,930	-	-	4,930	1,797
Advertising and Marketing	332	-	-	332	743
Licences	522	-	-	522	592
<b>Sub total</b>	<b>32,304</b>	<b>-</b>	<b>-</b>	<b>32,304</b>	<b>31,859</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,304</b>	<b>-</b>	<b>-</b>	<b>32,304</b>	<b>31,859</b>
<b>Net of receipts/(payments)</b>	<b>4,428</b>	<b>-</b>	<b>-</b>	<b>4,428</b>	<b>- 16,238</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	60,184	-	-	60,184	76,422
<b>Cash funds this year end</b>	<b>64,612</b>	<b>-</b>	<b>-</b>	<b>64,612</b>	<b>60,184</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in hand	199	-	-
	Community Bank Account	5,404	-	-
	Deposit Accounts	59,009	-	-
	<b>Total cash funds</b>	<b>64,612</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Freehold Land & Buildings	Restricted	-	467,507
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	James Waddington	20/08/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Tosside Community Link

**On accounts for the year  
ended**

31 December 2023

**Charity no  
(if any)**

1093125

**Set out on pages**

8 and 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2022.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

[Signature box]

**Date:**

13 November 2024

**Name:**

Adam John Dutton

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA

**Address:**

Shepherd Partnership Limited

Carleton Business Park

Skipton BD23 2DE

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

None to report.

**TOSSIDE COMMUNITY LINK**

England & Wales - Charity number 1093125

---

# Accounts

---



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	01	2021		31	12	2021

## Reference and administration details

**Charity name** Tosside Community Link

**Other names charity is known by**

**Registered charity number (if any)** 1093125

**Charity's principal address**

Tosside Community Hall  
 Tosside  
 Skipton  
**Postcode** BD23 4SQ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	James Waddington	Chair		
2	Hayden Fortune	Vice Chair		
3	Joyce Taylor	Treasurer		
4	Diana Robinson	Vice Treasurer		
5	Ann Groves	Secretary		
6	Joe Drachenberg			
7	Richard Frankland			
8	Albert Hodgson			
9	Nancy Hodgson		01.01.21. to 13.09.21.	
10	Edmund Runswick			
11	Joe Wharton			
12	Joyce Woolston		01.01.20. to 13.09.21.	
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of advisor	Name	Address
Accountants	Shepherd Partnership Limited	Carleton Business Park, Skipton BD23 2DE
Bankers	Barclays Bank PLC	Skipton BD23 1DH
Solicitors	Goad and Butcher	Midland Bank Chambers, Settle, BD24 9DR

### Name of chief executive or names of senior staff members (Optional information)

--

## Structure, governance and management

### Description of the charity's trusts

Type of governing document

Revised constitution dated 10 July, 2017.

How the charity is constituted

Trust is governed by a Board of Trustees.

Trustee selection methods

Trustees are appointed or reappointed at the Annual General Meeting.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

--	--

# Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To manage and operate Tosside Community Hall and to apply its property and its income to the use or benefit of the inhabitants of the Parish of Tosside.

**Summary of the main activities in relation to these objects**

The use for teaching, lectures and classes and for other forms of recreation and leisure-time occupation with the object of improving the conditions of life of the inhabitants.

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- Policy on grant making
- Policy programme related investment
- Contribution made by Volunteers

Tosside Community Link provides a framework for all local voluntary groups to work together for the benefit of the community. It provides a venue, the community hall, for the operation of events and services for the community.

# Achievements and performance

## Achievements and performance

### Summary of the main achievements of the charity during the year

2021 saw further covid-related disruption and reduced income as a result compared to 2019, although there was a gradual return to normality towards the end of the year.

The Trust entered the year with healthy cash reserves and during the year received grants from Craven District Council which enabled us to reopen with the main hall floor refinished and purchase a large gazebo for the future.

Thanks, are once again due to all Trustees for their contributions during the year for the time they have committed to the Trust during 2021.

## Financial review

### Brief statement of the charity's policy on reserves

We hold cash at bank of £75,411 all of which is unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur, for example the community hall maintenance. We aim to hold at least £12,000 and no more than £80,000 in reserves at the end of the year.

### Details of any funds materially in deficit

Not applicable

### 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.

--

## Other optional information

--

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	James Waddington	
<b>Position (eg secretary, chair, etc)</b>	Chair	
<b>Date</b>	9 January 2023	



## Receipts and payments accounts

For the period from	Period start date 01 January 2021	To	Period end date 31 December 2021
---------------------	--------------------------------------	----	-------------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants and Donations	3,800	-	-	3,800	3,848
Lettings, Courses and Events	1,606	-	-	1,606	5,129
Bank Interest	320	-	-	320	681
Coronavirus Grants	19,139	-	-	19,139	15,402
Feed in Tarrif	812	-	-	812	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>25,677</b>	<b>-</b>	<b>-</b>	<b>25,677</b>	<b>25,060</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,677</b>	<b>-</b>	<b>-</b>	<b>25,677</b>	<b>25,060</b>
<b>A3 Payments</b>					
Power, Light and Heat	3,196	-	-	3,196	4,084
Repairs, Maintenance & Equipment	3,464	-	-	3,464	1,500
Cleaning	2,780	-	-	2,780	3,341
Insurance	759	-	-	759	745
Rates and Water	675	-	-	675	309
Letting Costs	155	-	-	155	180
Hall Management Costs	3,404	-	-	3,404	4,090
Printing, Postage and Stationery	-	-	-	-	282
Telephone	-	-	-	-	266
Sundries	466	-	-	466	411
Event Costs	671	-	-	671	727
	-	-	-	-	-
<b>Sub total</b>	<b>15,570</b>	<b>-</b>	<b>-</b>	<b>15,570</b>	<b>15,935</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,570</b>	<b>-</b>	<b>-</b>	<b>15,570</b>	<b>15,935</b>
<b>Net of receipts/(payments)</b>	<b>10,107</b>	<b>-</b>	<b>-</b>	<b>10,107</b>	<b>9,125</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>757</b>
<b>A6 Cash funds last year end</b>	<b>66,315</b>	<b>-</b>	<b>-</b>	<b>66,315</b>	<b>57,947</b>
<b>Cash funds this year end</b>	<b>76,422</b>	<b>-</b>	<b>-</b>	<b>76,422</b>	<b>66,315</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in hand	1,010	-	-
	Community Bank Account	24,157	-	-
	Deposit Accounts	51,255	-	-
	<b>Total cash funds</b>	<b>76,422</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Freehold Land & Buildings	Restricted	-	467,507
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	James Waddington	09/01/2023



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Tosside Community Link

**On accounts for the year  
ended**

31 December 2021

**Charity no  
(if any)**

1093125

**Set out on pages**

8 and 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

[Signature box]

**Date:**

2 February 2023

**Name:**

Adam John Dutton

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA

**Address:**

Shepherd Partnership Limited

Carleton Business Park

Skipton BD23 2DE

**Section B****Disclosure**

Only complete if the examiner needs to highlight 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.**

None to report.