



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st November 2024
Period end date

Period start date To 31/10/2025

Charity name: OUGHTIBRIDGE GALA EVENTS & DONATIONS CHARITY

Charity registration number: 1158200

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide grants and donations for such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine in particular but not exclusively in Oughtibridge and the surrounding area.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Oughtibridge Gala Events and Donations Charity have organised two community events within our financial year.</p> <p>Sports Night was a fine and sunny evening meaning it was well attended evening with the children's races being very busy. The Tom Holmes Gala Chase was popular as always. The numbers were down on previous years as there was another event locally.</p> <p>Gala Day started with a walking parade through the village, led by the Gala Princess and her attendants. The local Brownies, Rainbows, playgroups and dance groups all joined in the parade. As is traditional, Oughtibridge Brass Band led the parade into the park before opening the Gala with a Fanfare. We had no theme this year. We had an entertainment group along with bubble making group and Maniax comedy duo. We also had two local dancing groups and other bands. Oughtibridge Brass Band and Training Band provided music during the afternoon. There were lots of stalls and games. There was our usual dog competition. The weather was hot and sunny which did bring out the crowds, with many taking shelter in the shade from the trees around the park as the afternoon went</p>

		<p>on. Different opportunities for food were supplied by local food vans. Gala sold locally produced ice creams which went down extremely well and provided a great source of income.</p> <p>Our two events have enabled us to raise enough money to be able to donate £5600 to local charitable organisations in October 2025. Money was given to several local churches, scout and guide groups, the luncheon club, Brass Band Training Band, local schools PTA and supporters groups plus others.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We agree to make grants to organisations and groups in the local area of Oughtibridge Sheffield, for charitable purposes. We do not make grants to individuals, or for commercial benefit. We require proof of spending from all recipients of grants
Policy on social investment including program related investment	Para 1.38	We have no policy on social investment
Contribution made by volunteers	Para 1.38	The charity is run entirely by volunteers and could not provide the services and funding that we do without them. All help s gratefully received
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity was able to finance two events, and donate 5600 to local groups. Our bank account current holds £19930 at the end of the financial year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold funds to run 1.5 gala events in order to stand against cancellation, or other occurrence that may prevent enough being raised to cover costs. We also estimate the cost of maintaining or purchasing gala equipment
Amount of reserves held	Para 1.22	19930
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no uncertainties around running this years gala

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main source of income is money raised at the two annual events. We make an annual partnership agreement request to Bradfield Parish Council for financial help to cover running costs, such as insurance, licences and permits, and technical costs. BPC donated 2500 in 2025.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Principal risks are weather related which could lead to cancellation or poor turnout by event attendees. Running costs are such that last-minute cancellation or poor attendance could create a financial deficit. This is offset by our retained funding policy.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected from the volunteers committee members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	No formal training or induction exists
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity's organisational structure is Chair Abi Cone Vice Chair Alison Jones Treasurer Ann Belben
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	OUGHTIBRIDGE GALA EVENTS AND DONATIONS CHARITY
Other name the charity uses	
Registered charity number	1158200
Charity's principal address	11 Myers Ave Oughtibridge Sheffield S35 0JF

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	Abi Cone	Chair		
2	Martin Robson			
3	Tim O'Connell			
4	Ian Askham			
5	David Webster			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Abi Cone	
Position (eg Secretary, Chair, etc)	chair	
Date	24/03/2026	

Oughtibridge Gala Events and Donations Charity

Financial Statements

Year ended 31/10/2025

Registered Charity Number: 1158200

OUGHTIBRIDGE GALA EVENTS AND DONATIONS CHARITY

Year ended 31/10/2025

RECEIPTS AND PAYMENTS ACCOUNT

	31/10/2025	Comparatives 31/10/2024	
Income			
Stalls & Ground Rent	£ 1,875.00	£1,625.00	
games/stalls (1)	£ 1,896.15	£1,838.05	
Gate	£ 4,648.73	£4,464.50	
Catering	£ 4,623.33	£3,831.43	
Raffle	£ 1,468.00	£1,001.00	
refund site management	-	£ 100.00	
Grants	£ 2,500.00	£3,500.00	
Adverts & Sponsorship	£ 700.00	£ 210.00	
Sports Night	£ 620.71	£ 525.79	
merchandise	£ -	£ 37.62	
float repaid	£ 2,215.00	£2,495.00	
Dog Show	£ 45.50	£ 117.05	
Donations	£ 70.98	<u>£ 449.00</u>	
Interest	£ 46.74		
misc	£ 12.00		
	£20,722.14	£20,194.44	
Expenses			
Stalls (refunds)	£ 95.00	49.99	
Catering	£ 1,454.90	1,472.66	
Site Management	£ 715.78	941.76	
Gala Day Activites & Performers	£ 2,338.87	2,584.33	
Insurance	£ 1,092.19	1,072.25	
Printing, Advertising & Website	£ 1,377.99	1,459.11	
Van Hire	£ 238.09	418.28	
Raffle prizes/tickets	£ 251.60	200.00	
Sports Night	£ 493.53	830.68	
First Aid		419.76	
Licenses	£ 294.09	293.30	
Repairs & small equipment	£ 1,277.49	1,271.28	
float refund	£ 2,215.00	2,505.00	
Royalty	£ 25.00		
Competitions	£ 69.49		
Sundries	£ 571.40	<u>627.97</u>	
misc	£ 12.00		
	12,522.42	14,146.37	
PROFIT BEFORE GRANTS	8,199.72	6,408	6,408.07
GRANTS GIVEN (2)	5,600.00	4,540	4,540.00
SURPLUS/(DEFICIT) FOR THE YEAR	<u>2,599.72</u>	<u>1,508.07</u>	
Opening Bank & vouchers	17,330.99	15,822.92	
Surplus/(Deficit) for the Year	2,599.72	1,508.07	
Closing Assets Held	<u>19,930.71</u>	<u>17,330.99</u>	
Represented By :			
Closing Bank	19,930.71	17,330.99	
Gift Voucher	-		
	<u>19,930.71</u>	<u>17,330.99</u>	

OUGHTIBRIDGE GALA EVENTS AND DONATIONS CHARITY

31/10/2025

RECEIPTS AND PAYMENTS ACCOUNT NOTES

(1) STALL INCOME/GAMES	31/10/2025	31/10/2024
lucky dip	101.95	110.7
bounce	360.00	320.00
Hook a Duck	66.20	68.90
coin rolling	-	54.70
Lollipop Board	-	55.05
Kids Tomb	197.20	198.20
Adult Tomb	364.00	321.00
Splat the Rat	31.00	
Football	129.00	159.75
Coconut	270.20	249.25
jelly bean	-	15.00
Teddy Bear	-	44.30
sweets	86.30	82.10
jar sweets	16.00	
spin the wheel	176.60	90.80
competitions	16.00	32.10
Treasure Chest	-	36.20
pick a stick	81.70	
	<u>1896.15</u>	<u>1,838.05</u>

(2) Donations and Thank You's

	2025	2024
152nd Brownies	150.00	129.00
152nd Oughtibridge Guides	150.00	129.00
367 South Sheffield Air Cadets	160.00	154.00
Wharncliffe Side Retirees	200.00	157.00
Oughtibridge Brass Band	190.00	200.00
Oughtibridge Brass band training	80.00	76.00
Oughtibridge Lunch Club	500.00	250.00
wharcliffe side development assoc	200.00	194.00
Worrall Chapel	30.00	70.00
Stocksbridge Park Steels	350.00	199.00
Supporters of Oughtibridge School	500.00	483.00
Parish Church of Ascension	1,000.00	536.00
Dance Dynamique	300.00	92.00
Ecclesfield Riding Club	600.00	226.00
FOSNI	300.00	143.00
Invictus Gymnastics	-	214.00
Oughtibridge Rainbows	40.00	40.00
Sheffield Foodbank	-	464.00
Stocksbridge Pentaqua Swimming Club	250.00	121.00
Wharncliffe Side Players	600.00	377.00
Greave House Farm	-	106.00
Wisewood Girls Football Club	-	180.00
	<u>5,600.00</u>	<u>4,540.00</u>

OUGHTIBRIDGE GALA EVENTS AND DONATIONS CHARITY

Year ended 31/10/2025

RECEIPTS AND PAYMENTS ACCOUNT NOTES

(3) High value expense items

	31/10/2025	31/10/2024
Gala Day Activities & Performers	1710.00	1840
Public Announcer	360.00	420.00
Gala Princess & Attendants	25.00	25.00
	<u>2,095.00</u>	<u>2,285.00</u>
Printing and advertising	1,377.99	917.25
raffle tickets and prizes	251.60	-
website	-	541.86
	<u>1,629.59</u>	<u>1,459.11</u>

(4) Sports Night

	31/10/2025	31/10/2024	
Race Entry	328.81	270.93	
Catering	174.20	194.96	
Sweets	<u>117.70</u>	<u>58.90</u>	
	620.71		524.79
Expenditure			
Prizes	39.99	170.00	
Trail Association	8.50	21.00	
First Aid estimate at present	137.28	137.28	
Engraving	24.00	38.00	
Forestry Commission		75.00	
Rosettes/stickers	12.97		
catering	90.79	89.40	
sound system	180.00	300.00	
	493.53		830.68
(Deficit) / surplus	<u>127.18</u>	<u>(305.89)</u>	

The above profit does not allow for any costs for the catering.

Some of the above income & costs are categorised else where in the accounts.