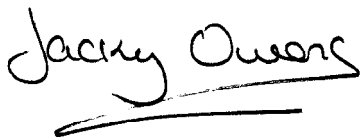


Kilburn Village Institute (Charity No. 1197850)
Chair's Report March 9th 2023

The Charity Commission approved our creation of a CIO in February 2022 and since that time we have held regular meetings and have been working steadily with our solicitor to get the assets from the simple charity moved over. This has proved to be a convoluted journey in that the land is not yet registered with the His Majesty's Land Registry. Covid has ensured we are experiencing delays in this procedure with first registrations with HMLR currently taking up to 18 months!

We need a new bank account for the CIO, and hopefully we will shortly have a new operational bank account for the CIO. This too has proved problematic as, since Covid, new "business" bank accounts have been difficult to open. We have been advised by our solicitor that we must run both bank accounts side by side until the Institute is transferred to the CIO and registered with the HMLR.

A handwritten signature in black ink that reads "Jacky Owens". The signature is written in a cursive style and is underlined with a single horizontal line.

Statement of Funds for year to 31st December 2022

	Incoming Resources				2022
					£
	Hall Hire				0.00
	Donations				0.00
	Bar	Receipts			
		Stock			
		events			
		Chips etc			0.00
	WH Book	sponsorship			
		publishing			
		sales			0.00
	Sundry Income				0.00
	Grants received				
	Total Grants				0.00
	Sundry receipts				
	Bank Interest				0.00
	Total Incoming Resources				0.00
	Expenses				
	Upkeep of Hall				
	Utilities				0.00
	Caretaking & Grounds				0.00
	Insurances				0.00
	Costs associated with Building Renovations				0.00
	Total Resources Expended				0.00
	Net Incoming Resources For 2022				0.00
	Brought Forward Fund Balance @1/1/22				0.00
	Fund Balance 31st December 2022				0.00
	The balance as at 31st December 2022 comprised:				
	Barclay's Current Account			0.00	
	adjustment for unrepresented che			0.00	
		net			0.00
	Notes				

U. Lockwood