

OULSTON VILLAGE HALL

England & Wales · Charity number 1198368

Details

Status Registered

Legal form CIO

Registered 2022-03-24

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

Contact

Address Well Cottage
Oulston
York
YO61 3RA

Phone 01347868617

Email oulstonvillagehall@hotmail.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF OULSTON WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS, THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL OR ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: To establish and run a village hall and to promote for the benefit of the inhabitants of the parish of Oulston, without distinction, the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities or for the public at large in the interests of social welfare and with the object of improving the conditions of life of the said inhabitants.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,986	£3,909	-	-
2023-12-31	£4,003	£4,533	-	-
2022-12-31	£327	£666	-	-

Trustees

Name	Role	Appointed
Peter Lockwood	Chair	2022-03-24
Angela Caroline Pontefract		2022-03-24
Jacqueline Carole Lockwood		2023-03-25
Josephine Torrens-Burton		2022-03-24
KAREN GILLIAN BURN		2022-03-24
Richard Mark Upton		2022-03-24
Stacey Short		2022-03-24

OULSTON VILLAGE HALL

England & Wales - Charity number 1198368

Accounts



Trustees' Annual Report for the period

From: 1st January 2024 To: 31st December 2024

Charity name: OULSTON VILLAGE HALL

Charity registration number:1198368

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To establish and run a Village Hall and to promote the provision of facilities for recreational and leisure activities for local residents, without discrimination.
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	Running the Village Hall and encouraging participation in events. Regular activities include monthly Coffee Mornings, which continue to be very well attended, a monthly Knit and Natter group as well as one-off events such as Christmas Lights and a Village Picnic. This year a small group took on the renovation of the old red telephone kiosk next to the hall. This iconic piece of street furniture is usually used as a Book Swap but was suffering from damp and the door needed repair. The Book Swap has been relocated temporarily. Some events are purely social with no fund-raising element, to encourage use of the hall by all residents as an amenity. Funds have been raised this year mainly from our 100 Club, quiz and Coffee Mornings, along with the hiring out of tables and chairs. We also provided lunch for a local Early Onset Dementia support group. The hall is also used for all Parish Meetings and associated sub-meetings. Open Gardens is planned again for 2025.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have taken on board 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	Not applicable.
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	The success of the hall is entirely dependent on the generous efforts of our volunteers, both the Trustees and other residents who provide DIY skills, run activities such as Coffee Mornings and the Knit & Natter group and help at events. The initial stages of the phone box renovation required many hours of hard work dismantling and stripping down the structure. Another team is waiting to take on the repainting work.
Other		A grant of £300 was made towards the phone box renovation from our local Councillor's Locality Budget.

Achievements and Performance

	SORP reference	
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	The Trustees, supported by volunteers, have delivered regular, varied social events and issued regular newsletters (by email or hand delivered) to keep the residents informed of events and encourage involvement. Numbers at events are consistently high for a small village and provide an opportunity for new and former residents to meet their neighbours and support each other. The size and situation of the hall limits letting opportunities so we concentrate on providing a welcoming hub for community activities. We appreciate suggestions for new ideas to attract residents. We actively welcome newcomers and neighbours in outlying properties to all events and promote social cohesion with 'whole of village' events like quizzes and picnics. We also encourage participation in inter-village activities with neighbouring halls.

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 had cash in the bank at 31/12/24 of £16264. Of that, £15000 was invested in an interest-bearing account which is expected to earn around £700 when it matures in early 2025.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	In general, running costs are modest as the hall is provided on a 'peppercorn' rent and income generally covers normal expenditure. Reserves cover unplanned expenditure and/or shortfalls in income. However, it is an old building and more major repairs are now required. The fixed term account mentioned above was chosen because expenditure is anticipated for these repairs in 2025.
Amount of reserves held	Para 1.22	£3000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

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The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
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 appointed or re-appointed annually at the Annual General Meeting. There are no persons or bodies entitled to appoint trustees.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	OULSTON VILLAGE HALL
Other name the charity uses	None
Registered charity number	1198368
Charity's principal address	Well Cottage Oulston York YO61 3RA

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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	Peter Lockwood	Chairman		
2	Richard Upton	Treasurer		
3	Angela Pontefract	Secretary		
4	Gillian Burn			
5	Jacqueline Lockwood			
6	Stacey Short			
7	Josephine Torrens-Burton			
8				
9				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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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) Angela Caroline Pontefract

Position (eg Secretary, Secretary
Chair, etc)

Date 24th April 2025

SUMMARY OF ACCOUNTS YEAR ENDING 31/12/2024 - OULSTON VILLAGE HALL

Income for year

Events:	Coffee mornings	£437.50
	Quiz night (2)	£201.00
	Knit & Natter (2)	£32.00
	Out & about Lunch (2)	£80.00
Donations / Hire	Donations & Hire	£125.00
	Phone box grant	£300.00
100 Club		£811.20
		<u>£1,986.70</u>

Expenses for year

Heat, light, water		£489.63
Rent & renovations		£86.82
Insurance		£358.99
Health & Safety		£399.53
Lottery Licence		£20.00
Membership, fees		£42.00
Phone box materials		£1,109.45
Building survey		£720.00
Event costs etc	100 Club prizes	£540.00
	Purchases	£142.84
		<u>£3,909.26</u>

Balance of income minus expenditure for year

-£1,922.56

Reconciliation with bank statements

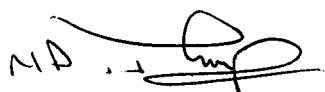
31st Dec 2023	Lloyds Current Account	£18,187.18
	Cash held	£0.00
		<u>£18,187.18</u>

31st Dec 2024	Lloyds Current Account	£1,264.62
	Nationwide Savings Account	£15,000.00
	Cash held	£0.00
		<u>£16,264.62</u>

Total income for year

-£1,922.56

I have audited these accounts and confirm
that they are true and accurate



NICK THOMPSON FCIB

18/2/2025

OULSTON VILLAGE HALL

England & Wales - Charity number 1198368

Accounts



Trustees' Annual Report for the period

From 1st January 2023 To 31st December 2023

Charity name: OULSTON VILLAGE HALL

Charity registration number:1198368

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To establish and run a Village Hall and to promote the provision of facilities for recreational and leisure activities for local residents, without discrimination.
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	Running the Village Hall and encouraging participation in events. Regular activities include monthly Coffee Mornings, which have been increasingly well attended, a monthly Knit and Natter group as well as one-off events such as Christmas Lights and a BYO Coronation Picnic. Some events are purely social with no fund-raising element, to encourage use of the hall by all residents as an amenity. Funds have been raised mainly from Open Gardens, a 100 Club, quiz and Coffee Mornings, along with the hiring out of tables and chairs. The hall is also used for all Parish Meetings and associated sub-meetings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have taken on board 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	Not applicable.
Policy on social investment including program related investment	Para 1.38	Not applicable

Contribution made by volunteers	Para 1.38	The success of the hall is entirely dependant on the generous efforts of our volunteers, both the Trustees and other residents who provide DIY skills, run activities such as Coffee Mornings and the Knit & Natter group and help at events. Open Gardens was heavily reliant on the whole community pulling together due to the impact of such an event on our small village.
Other		

Achievements and Performance

	SORP reference	
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	The Trustees, supported by volunteers, have delivered regular, varied social events and issued regular newsletters (by email or hand delivered) to keep the residents informed of events and encourage involvement. Numbers at events are consistently high for a small village and provide an opportunity for new and former residents to meet their neighbours and support each other. The size and situation of the hall limits letting opportunities so we are concentrating on providing a welcoming hub for community activities. We actively welcome newcomers and neighbours in outlying properties to all events and promote social cohesion with 'whole of village' events like Open Gardens.

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	
	Para 1.41	

Investment performance against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had cash in the bank at 31/12/23 of £18187.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Present running costs are modest as the hall is provided on a 'peppercorn' rent. However, it is an old building and future repairs are anticipated.
Amount of reserves held	Para 1.22	£3000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
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 appointed or re-appointed annually at the Annual General Meeting. There are no persons or bodies entitled to appoint trustees.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	OULSTON VILLAGE HALL
Other name the charity uses	None
Registered charity number	1198368
Charity's principal address	Well Cottage Oulston York YO61 3RA

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	Peter Lockwood	Chairman	Chairman from 25/3/23	
2	Richard Upton	Treasurer		
3	Angela Pontefract	Secretary		
4	Gillian Burn			
5	Jacqueline Lockwood		Elected 25/3/23	
6	Stacey Short			
7	Josephine Torrens-Burton			
8	Allison Sheard	Chairman	23/3/22 - 25/3/23	
9	Clive Atkinson		23/3/22 - 25/3/23	

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) *Angela C. Pontefract*

Full name(s) Angela Caroline Pontefract

Position (eg Secretary, Secretary
Chair, etc)

Date 6th March 2024

SUMMARY OF ACCOUNTS YEAR ENDING 31/12/2023 - OULSTON VILLAGE HALL

Income for year

Events:	Coffee mornings	£423.45	
	Quiz night	£106.00	
	Open Gardens	£2,095.46	
	Plant sale	£5.00	
	Book Club	£15.00	
Donations / Hire		£182.40	
Miscellaneous	EDF credit note	£190.37	
	Coronation prints	£40.00	
100 Club		£945.60	
			<u>£4,003.28</u>

Expenses for year

Heat, light, water		£300.03	
Rent & renovations		£6.00	
Insurance		£378.57	
Health & Safety		£54.96	
Lottery Licence		£20.00	
Membership, fees		£42.00	
Acoustic panels		£2,640.00	
Event costs etc	100 Club prizes	£540.00	
	Open Gardens float	£300.00	
	Purchases	£251.62	
			<u>£4,533.18</u>

Balance of income minus expenditure for year

-£529.90

Reconciliation with bank statements


31st Dec 2022	Lloyds Current Account	£18,874.08	
	Cash held	£0.00	
			<u>£18,874.08</u>

31st Dec 2023	Lloyds Current Account	£18,187.18	
	Zurich Insurance (paid but not cleared in 2022)	£157.00	
	Cash held	£0.00	
			<u>£18,344.18</u>

Total income for year

-£529.90

I have examined these accounts and confirm that they are true and accurate.

NLD, 
NICK THOMPSON FCIB
20/1/2024

OULSTON VILLAGE HALL

England & Wales - Charity number 1198368

Accounts



Trustees' Annual Report for the period

From 24th March 2022 To 31st December 2022

Charity name: OULSTON VILLAGE HALL

Charity registration number:1198368

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To establish and run a Village Hall and to promote the provision of facilities for recreational and leisure activities for local residents, without discrimination.
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	Running the Village Hall and encouraging participation in events. Regular activities include monthly Coffee Mornings, which have been increasingly well attended, a monthly Knit and Natter group as well as one-off events such as Christmas Lights and a BYO Jubilee Picnic. Some events are purely social with no fund-raising element, to encourage use of the hall by all residents as an amenity. Funds have been raised mainly from Coffee Mornings, along with the hiring out of tables and chairs. The hall is used for all Parish Meetings and associated sub-meetings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have taken on board 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	Not applicable.
Policy on social	Para 1.38	Not applicable

investment including program related investment		
Contribution made by volunteers	Para 1.38	The success of the hall is entirely dependant on the generous efforts of our volunteers, both the Trustees and other residents who provide DIY skills, run Coffee Mornings and the Knit & Natter group.
Other		

Achievements and Performance

	SORP reference	
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	In this first year as a Registered Charity, the trustees have ensured that the hall operates within a sound, modern governance framework. Becoming a CIO has formalised the roles of committee members which should make it easier to recruit replacement Trustees in future, and therefore ensure that the hall continues as a vital community hub. The Treasurer has ensured costs are minimised by securing competitive banking, insurance and utility deals. The Trustees, supported by volunteers, have provided regular, varied social events and issued regular newsletters (by email or hand delivered) to keep the residents informed of events and encourage involvement. Numbers at events are consistently high for a small village and provide an opportunity for new and former residents to meet their neighbours and support each other. The size and situation of the hall limits letting opportunities so we are concentrating on providing a welcoming hub for community activities.

Additional information (optional)

You may choose to include further statements where relevant about:

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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 had cash in the bank at 31/12/22 of £18717.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The current balance is due to the winding up of a previous unincorporated charity which ran the village hall. The funds were transferred to the CIO as per the constitution of the previous charity. Present running costs are modest as the hall is provided on a 'peppercorn' rent. However, it is an old building and future repairs are anticipated. An assessment is under way to consider the level of reserves to be held.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Reserves policy to be agreed in 2023 FY
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	In 2023 fund-raising activities will be expanded to include a 100 Club, Quiz Night and Open Gardens. As well as helping community cohesion, Open Gardens welcomes visitors from outside the area to enjoy the surrounding countryside, AONB and to support local businesses.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
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 appointed or re-appointed annually at the Annual General Meeting. There are no persons or bodies entitled to appoint trustees.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	OULSTON VILLAGE HALL
Other name the charity uses	None
Registered charity number	1198368

Charity's principal address	Well Cottage Oulston York YO61 3RA

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	Allison Sheard	Chairman		
2	Richard Upton	Treasurer		
3	Angela Pontefract	Secretary		
4	Clive Atkinson			
5	Gillian Burn			
6	Peter Lockwood			
7	Stacey Short			
8	Josephine Torrens-Burton			
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20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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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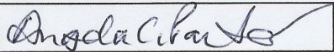
Other optional information

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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)	Angela Caroline Pontefract	
Position (eg Secretary, Chair, etc)	Secretary	
Date	31/03/2023	

SUMMARY OF ACCOUNTS FOR YEAR ENDING 31/12/2022

Income for year

Events:	Coffee mornings	£223.60
	Knit and Natter	£33.00
Donations / Hire		£70.00
		<u>£326.60</u>

Expenses for year

Heat, light, water		£61.45
Insurance		£157.00
Lottery Licence		£40.00
Purchases		<u>£407.92</u>
		<u>£666.37</u>

Balance of income minus expenditure for year

-£339.77

Reconciliation with bank statements

29th Jul 2022	Lloyds Current Account	£0.00
29th Jul 2022	Transfer of funds from Oulston Institute (HSBC) *	£18,000.00
8th Sep 2022	Transfer of funds from Oulston Institute (HSBC) *	£1,056.85
	Cash held	£0.00
		<u>£19,056.85</u>

31st Dec 2022	LLOYDS Current Account	£18,874.08
	Zurich insurance (paid but not cleared in 2022)	-£157.00
	Cash held	£0.00
		<u>£18,717.08</u>

Total income for year

-£339.77

* Note: Oulston Village Hall was registered as a C.I.O. With the Charity Commission on 24/3/2022. The former Oulston Institute, a non-registered charity, was wound up and, as per Item 9 (1) of its constitution, the remaining funds totalling £19,056.85, were transferred to the C.I.O.

I have examined these accounts and confirm that they are true and accurate.



NICK THOMPSON FCIB

8/3/2023