

# Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	January	2023		31	Dec	2023

## Section A Reference and administration details

Charity name **Souldern Sports and Social Club CIO**

Other names charity is known by

Registered charity number (if any) **1199195**

Charity's principal address **The Audrey Westbury Hall,**

**Back Lane, Souldern**

Postcode

**OX27 7JU**

### 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	Nicholas Oakhill	Chair		
2	Charlie Jones			
3	Rebecca Kyte	Treasurer		
5	Barbara McGarry			
6	Lucy Cornish			
7	Ian Gray			
8	Katy Draper	Secretary		
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17				
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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 adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO)

Trustee selection methods  
(eg. appointed by, elected by)

- Initial trustees were made up of local resident volunteers
- As there has been no major activity no changes have been made to trustees
- If someone was to step down we would look for further volunteers and they would be approved by the Chair
- Every charity trustee must be a natural person.
- No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.
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### 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.

- Seven trustees of which three are officers i.e., Chair, Treasurer and Secretary
- Regular Meetings with all trustees present as available
- Minutes kept, accounts approved and audited by external examiner
- Decisions made by a majority of all trustees

## Section C Objectives and activities



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

To promote for the benefit of the inhabitants of Souldern and visitors to the village without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and other leisure time occupations with the objects of improving the conditions of life of the said inhabitants.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Fundraising activities to pay for the cost of building purchase and repair and build up savings account for future activities
- Commencing plans for the provision of the Audrey Westbury Hall as a location to advance education and provide facilities in the interests of social welfare
- Discussing with legal teams, architects, builders and residents to understand requirements and possibilities
- Holding an open morning at the building designated for purchase to showcase plans

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

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

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

- The main aim for 2023 was to complete fundraising – the CIO have been successful in securing pledges throughout the year which are needed to purchase and repair the building. We have also raised funds via Just Giving.



**Section E****Financial review**

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

The CIO needs to ensure adequate financial stability and the means for the CIO to meet its charitable objectives. The CIO will manage its resources and finances appropriately to ensure any unforeseen financial difficulties are covered. The CIO will provide accountability and give confidence to funders, donors and beneficiaries of the CIO.

**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**

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

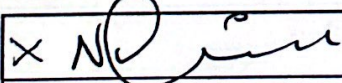
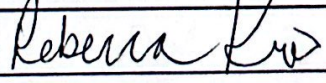
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

- Principal source of funds are via individual pledges and gift aid
- Secondary source of funds currently Just Giving donations
- Grant applications are to be submitted
- The only expenditure for 2023 was payment to an accountant to audit our accounts for Charity return.

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	X 	
Full name(s)	X NICHOLAS OAKHILL	REBECCA KYTE

Position (eg Secretary, Chair, etc)

X CHAIR	TREASURER
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Date

X 14/05/24

Charity Name	Souldern Sports and Social Club CIO	Role
Registered Charity Number	1199195	
Registration Details	07 June 2022: CIO registration	
Trustees	Nicholas Oakhill	Chair Trustee
	Charlie Jones	Trustee
	Ian Gray	Trustee
	Rebecca Kyte	Treasurer Trustee
	Barbara McGarry	Trustee
	Lucy Cornish	Trustee
	Katy Draper	Secretary Trustee

Item	Income	Expenditure	Invoice Number
JustGiving Donation Total	£	1,737.74	
Pledge Donation	£	500.00	
Nick Oakhill - Pew Purchase		£	<b>300.00</b> N/A - Wesleyyn Chapel Invoice issued by Joanna Carlisle
Service Charges		£	<b>77.85</b>
Pledge Donation	£	1,000.00	
Foundation Finance - Examiners Report		£	<b>28.00</b> 1104
Pledge Donation	£	500.00	
Pledge Donation	£	2,500.00	
Gift Aid	£	1,516.55	
<b>Total banked</b>	£	7,754.29	
<b>Money Spent</b>	£	405.85	
<b>Total funds as of 31/12/2023</b>	£	51,507.39	
<b>Charity Return</b>			
Total Income	£	7,754.29	
Total Expenditure	£	405.85	