

Trustee Annual Report

Year ending December 2025

Oakerside Community Centre

Charity number:1203532

Trustees: Terri Watson, Louise Fenwick, Andrew Langan

This charity was set up as a CIO to take over from Oakerside Park Community Association (OPCA) (702081) in the running of our local community centre.

Due to a number of factors it has not been possible to get a bank account set up for the new charity and for that reason we have continued to deliver under the OPCA charity. Accounts have been submitted for OPCA.

# Oakerside Community Centre

## Income and Expenditure Account For year ending December 2024

### Income

Lettings	£0.00
Grants/Projects	
Interest	£0.00
<b>Total</b>	£0.00

### Expenditure

Wages	-
Gas/Electric	-
Water	-
Council Tax	-
Insurance	-
Fire Safety	-
DCC Refuse	-
Boiler service	-
Phone/internet	-
Consumables	-

<b>Total</b>	£	-
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Balance brought forward	£	-	Business Tracker Acc	£	-
			Community Acc	£	-
Income	£	-	Cash in hand	£	-
Expenditure	£	-		£	-
	<b>£</b>	<b>-</b>		<b>£</b>	<b>-</b>