

Ousden Village Hall and Playing Fields

England & Wales · Charity number 304932

Details

Other names	VILLAGE HALL AND PLAYING FIELDS, OUSDEN VILLAGE HALL AND PLAYING FIELDS
Status	Registered
Legal form	Other
Registered	1965-02-02
Register	View on the Charity Commission register

Contact

Address	Ousden Village Hall Front Street Ousden Newmarket CB8 8TR
Phone	07826698240
Email	ousden.vh@gmail.com
Website	ousdenvillagehall.org.uk

Activities

Objects: VILLAGE HALL AND PLAYING FIELD.

Activities: Village hall offering space for activities for those within the village and surrounding areas. Typical usage is: clubs, sports, meetings, parties, voting etc. hall is hired out at rates depending on activity.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF OUSDEN AND THE NEIGHBOURHOOD
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£28,782	£12,220	-	-
2024-08-31	£18,529	£11,072	-	-
2023-08-31	£14,255	£11,671	-	-
2022-08-31	£22,431	£13,442	-	-
2021-08-31	£35,595	£11,250	-	-

Trustees

Name	Role	Appointed
CHRISTINE INGHAM	Chair	2017-07-31
Celia Holt		2018-11-21
David harvey Parsons		2025-11-11
Emma Hunter		2025-01-14
Fiona Bills		2025-11-11
Jessamy Saltmarsh		2018-10-01
Roderick Neil Duncan		2025-11-11

Accounts

Ousden Village Hall and Playing Fields

Registered Charity No. 304932

Report and Accounts for the year ended 31 August 2025.

Contact Address

Parson's Spinney

Ousden

Newmarket

CB8 8TW

Ousden Village Hall and Playing Fields

Registered Charity No. 304932

Trustees' Report

The trustees present their report and financial statements for the year ended 31st August 2025.

Constitution, Structure and Governance

The Charity was established 2nd February 1965 by Charity Commission scheme and subsequent scheme of 10th February 1983. It is operated under a constitution confirmed in March 2019.

The purpose of the charity is to provide buildings, space and facilities to the village of Ousden, The charity is managed by a committee of trustees consisting of a minimum of 4 persons. Trustee meetings are held at least 3 times a year and require a quorum of 3 persons to vote. An Annual General meeting is now held in November of each year.

Trustees

The trustees who have held office during the year are:

Christine Ingham (Chair)

Celia Holt

Mary Burr

Emma Hunter

Jessamy Saltmarsh (Treasurer)

Ousden Village Hall and Playing Fields

Registered Charity No 304932 Independent examiner's report

I report to the trustees of Ousden Village Hall and Playing Fields, registered Charity No 304932 on the accounts for the year ended 31st August 2025.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Charities Act"). The charity's trustees consider that an audit is not required for this and that an independent examination is needed.

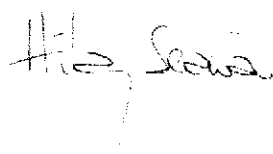
It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination other than disclosure below which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Hilary Seaward
9 Sherlock Road
Cambridge, CB3 0HR

17 October 2025

Ousden Village Hall & Playing Fields

Charity number 304932

Financial Statements for the year ended 31 August 2025

	General	New Build	Protected Funds	2025 TOTAL	2024 TOTAL
	£	£	£	£	£
Income from Charitable activities					
Lettings	3,811	-		3,811	4,575
Activities	5,603	3,926		9,529	7,883
Other income	696	2,046		2,742	2,153
Grants and donations	4,790	4,910	3,000	12,700	3,918
TOTAL INCOME	14,900	10,882	3,000	28,782	18,529
Charitable expenditure					
Running costs	5,943			5,943	7,454
Legal & professional	3,506			3,506	794
Activity costs	1,223	2,074	3,816	7,113	2,824
TOTAL EXPENDITURE	10,672	2,074	3,816	16,562	11,072
Net Income	4,228	8,808	- 816	12,220	7,457

Accumulated Funds

Balance at 1 September 2024	13,275	60,251	2,484	76,010	68,553
Transfer between funds	(12,500)	12,500		-	
Balance at 31 August 2025	<u>5,003</u>	<u>81,559</u>	<u>1,668</u>	<u>88,230</u>	<u>76,010</u>

Balance sheet at at 31 August 2025

	2025 £	2024 £
Debtors and prepayments	1,030	750
Cash at bank	<u>89,243</u>	70,889
Total Current Assets	90,273	71,639
Less creditors and accruals	<u>(2,043)</u>	<u>(1,100)</u>
Total net assets	<u>88,230</u>	<u>70,539</u>

Accumulated Funds

General reserves	5,003	13,275
New Build Fund	81,559	60,251
Restricted Funds	<u>1,668</u>	<u>2,484</u>
Total Funds	<u>88,230</u>	<u>76,010</u>

Signed on behalf of the trustees:

Chris Ingham Chairman

C. Ingham 11/11/2025

Jessamy Saltmarsh Treasurer

J. Saltmarsh 11/11/2025

Accounts

	General £	New Build £	2021 TOTAL £	2020 TOTAL £
Income from Charitable activities				
Lettings	1,508	-	1,508	1,402
Activities	1,897	6,545	8,442	2,540
Other income	1,236	-	1,236	738
grants and donations	23,771	638	24,409	15,419
TOTAL INCOME	28,412	7,183	35,595	20,099
Charitable expenditure				
Running costs	7,497		7,497	4,918
Legal & professional	329		329	5,603
Activity costs	1,022	2,402	3,424	101
TOTAL EXPENDITURE	8,848	2,402	11,250	10,621
Net Income	19,564	4,781	24,345	9,478

Accumulated Funds

Balance at 1 September 2020	24,311	8,325	32,636	23,158
transfer between funds	(40,000)	40,000	-	-
Balance at 31 August 2021	3,875	53,106	56,981	32,636

Balance sheet at at 31 August 2021

	2021 £	2020 £
Debtors and prepayments	543	350
Cash at bank	52,825	33,573
Reserve	5,000	
Cash in hand	551	181
Total Current Assets	58,919	34,104
Less creditors and accruals	(1,938)	(1,468)
Total net assets	56,981	32,636
Accumulated Funds		
General reserves	3,875	24,311
New Build Fund	53,106	8,325
Total Funds	56,981	32,636

Signed on behalf of the trustees:

Chris Ingham Chairman

Jessamy Saltmarsh Treasurer

13/10/2021

C. Ingham

J. Saltmarsh