

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Main reserves - these are used for ongoing hall expenses.

David Houldsworth Memorial Fund - A fundraising fund for a memorial bench in David Houldsworth name - Poppy Houldsworth is the Dallas Estate representative for this fund - These funds are only for the procurement of the bench and any related landscaping as directed by the Dallas Hall representative.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
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Authority under which paid

C3b Trustee remuneration - details

	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

Hall Keeper Remuneration £1200 - This is not a trustee but a volunteer with the Hall