

CLIVE VILLAGE HALL

England & Wales · Charity number 1001707

Details

Other names CLIVE VILLAGE HALL MANAGEMENT COMMITTEE

Status Registered

Legal form Other

Registered 1991-01-29

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

Contact

Address Old Forge House
High Street
Clive
Shrewsbury
SY4 3JL

Phone 01939220651

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF CLIVE AND THE NEIGHBOURHOOD

Activities: The hall provides a facility for use by the local community, community groups, school & church for the benefit of Clive Parish and surrounding neighbourhood.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** CLIVE AND THE NEIGHBOURHOOD
- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£20,731	£21,025	-	-
2024-03-01	£55,389	£134,944	-	-
2023-03-01	£61,547	£53,443	-	-
2022-03-01	£39,229	£31,479	-	-
2021-03-01	£5,272	£4,881	-	-

Trustees

Name	Role	Appointed
Paul Nicholson	Chair	2013-12-31
AVRIL PEDDER		
Christine Abbey		2018-04-26
David James Watts		2025-07-07
Elizabeth Helen Griffiths		2023-09-19
Fiona Nicholas		2025-04-29
Ian Donoghue		2023-09-19
Sarah Pugh		2023-09-19
Val Walters		2017-04-26
ann harrison		2019-04-29
catherine jones		2019-04-29
sallie watts		2018-04-26

CLIVE VILLAGE HALL

England & Wales - Charity number 1001707

Accounts

CVH

Registered Charity
Number 1001707

Clive Village Hall
Chair's Report
(March 2023-February 2024)

What an amazing year 2023-24 has been! We ended the previous year with the hall closed while major refurbishment work on the main room continued. We reopened in May, in time to celebrate King Charles' coronation. The final stage of our 'action plan' to transform the village hall was complete. The building has been completely renovated. It had taken nine years from the initial discussions at management committee meetings to final completion. As always a huge thank you to everyone who helped make it possible - the wonderful support of the community and Clive Parish Council; the hard work of the management committee and our architect, Richard Pidduck; and the financial backing of Shropshire Council, the National Lottery and in particular the Veolia Environmental Trust. And for this final stage, a big thank you to Steve Deer and his team for a job well done. It has been very pleasing to hear the many positive comments the remodelled village hall has received.

Since reopening, the hall has seen an increase in bookings and numbers attending events. It is always a pleasure to see the Village Hall busy providing the community with a warm, welcoming and inclusive venue for its activities. Alongside our well established activities, it has been lovely to welcome some new ones including Wine Tasting, Strictly Dancing. Pilates and a Children's Dance Class. In particular, I must mention our very successful monthly Coffee Shop that does such a great job in bringing the community together.

With the building work complete, the committee is now turning their attention to providing improved resources within the hall. We are busy drawing up our wish list – a sound system including developing the hearing loop, a window blind, better acoustics, a screen

Finally, it is a challenge to continually find sufficient volunteers to support the day-to-day running of the hall – we are short of helpers on the management committee, our cleaning rota and at events. However, a big thank you to all those that have helped in so many ways of this last year, your support is very much appreciated.

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Paul Nicholson

29th April 2024

CLIVE VILLAGE HALL (Charity No 1001707)

INCOME & EXPENDITURE ACCOUNTS

Year ended 29th February 2024

		General Account	Redevelopment Account	
1	INCOME			
1.1	Lettings and Donations	£4,251.50		
1.2	Fund Raising			
	Christmas Fair	1,200		
	Coffee Shop	2,498		£7,388.49
	100 Club	2,322		
	Other	1,366		
1.3	Grants			
	Veolia Environmental	33,750		
	Loan	10,000		£43,750.00
	TOTAL INCOME	£4,251.50	£51,138.49	£55,389.99
2	EXPENDITURE			
2.1	Electricity	918		
	Gas	428		
	Water	398		
	Maintenance, Garden	315		
	Insurance, licences, subs	1,122		£3,183.55
2.2	Building projects	130,889		£131,760.64
	Fund raising/100 Club	871		
	TOTAL EXPENDITURE			£134,944.19
3	SURPLUS / (DEFICIT) FOR YEAR	£1,067.95	(£80,622.15)	(£79,554.20)
	Brought forward from 22/23			£89,353.82
4	Bank account balance 29-Feb-24			£9,799.62

Prepared by Paul Nicholson, CVH Chair – 23rd March 2024

Checked and agreed as a correct record:

Signed:

 — Mrs C.E Dixon.

Date:

9/4/24.

CLIVE VILLAGE HALL

England & Wales - Charity number 1001707

Accounts

CVHRegistered Charity
Number 1001707

Clive Village Hall

Chair's Report (2022-23)

Our 2022-23 year was a slightly unusual one for the Village Hall. It began in March with the shadow of Covid still lingering. While our usual array of activities were taking place, our regular groups were reporting low attendance rates as we all slowly got used to being out-and-about again. As the year progressed, life got back to a more normal routine and use of the hall increased. In June we joined together with other local organisations to successfully celebrate the late Queen's Jubilee Weekend. The autumn saw us hosting some popular village events including the Church's Pate, Poems and Puddings and Harvest Festival lunch; and the Clive Village Show. Our own monthly Coffee Shop and Clive Christmas Fair were very successful. The year ended with the Village Hall closing as we prepared for the major refurbishment work on the main room to begin.

As a result, during this year our income from lettings was slightly down on the previous year and on pre-Covid levels. General expenses, particularly our utility bills, as for everyone, had increased. For the first time our lettings income did not cover our general running costs. However, our redevelopment account benefitted not only from our own fund raising but also two substantial grants – one from Shropshire Council and the other Veolia Environmental Trust. This money was ear-marked for our refurbishment project.

Despite these strange times, it is a pleasure to see the Village Hall still able to provide the community with a venue for its activities. A place for local groups to meet; toddlers and school pupils to play, for young and old to celebrate their birthdays, for friends and neighbours to chat with a coffee and cake; and for local organisations to hold fundraising events.

The Village Hall would be just an empty building if it wasn't for a small but hard working group of volunteers who serve on the management committee, organise events or help at our fundraising activities. I would like to say a very big thank-you to them all. However, we do need more people to step forward and help if we are to continue to be a vibrant part of village life.

Paul Nicholson

20th April 2023

CVH

Registered Charity
Number 1001707

Clive Village Hall

Chair's Update (May 2023)

Thank you to all those who came to see the 'new look hall' at our re-opening event on the Coronation weekend. Many more of you will now have seen the results of our refurbishment as you attend your clubs and activities. To appreciate the magnitude of the changes we need to go back in time....

Below is an excerpt from my report at our **AGM in 2014**.

At its meetings, the committee as well as dealing with day-to-day matters has been looking to the future. It has begun working on developing a realistic and sustainable 'action plan' for the village hall. Firstly, members identified what they valued about the hall and what they would like to see improved. They liked the location of the hall – in the heart of the village, within walking distance for many villagers and being close to the church, school and village field – and that it was a centre for village activities. Members enjoyed its rural look and ambiance including its wooden beams and historic features. They felt the main room provided an adequate space for the larger village events but was intimate enough for small groups. Members loved the garden, which was seen as an attractive asset and an open space to be enjoyed by all. The committee felt the village hall has the potential for improvement.

Members identified a number of key areas that they felt could be improved. These included: the heating system and insulation to help keep the building warm in winter and reduce dampness; access to the building as the steps at the front, the disabled access at the far rear of the building and access to the garden are not ideal; better use of space as the committee room is not well used, the kitchen and toilets were felt in need of improving and there is a lack of storage space; and finally, the lighting, particularly in the main hall.

At our AGM in May this year, I reported that after nine years of hard work, consultations, fund raising and grant applications, our 'action plan' was finally completed. We re-opened the hall on Coronation weekend to reveal the accomplishment of the final phase of our redevelopment. The village hall remains at the heart of the village, we still have a beautiful garden and are a centre for many village activities. However over the last nine years, we have realised the hall's potential and the 1899 building has been completely refurbished. The building is now fully insulated, has a new roof, double glazed windows, a new heating system, new electrics and lighting. Access to the hall, both front and rear, has been improved and the internal space reorganised. This has given much improved accommodation – a wonderful large kitchen, better toilet facilities, a garden room/reception area and more storage space. In making the hall a more sustainable building with much

improved, updated facilities, we have still retained its rural look and ambiance. We have enhanced the beams in the main hall and highlighted some of its historical features.

Those of you who remember the hall back in 2014 will recognise the incredible changes that have taken place, None of which would have been possible without the wonderful support of the community and Clive Parish Council; the hard work of the management committee and our architect, Richard Pidduck; and the financial backing of Shropshire Council, the National Lottery and in particular the Veolia Environmental Trust.

We have a Village Hall that we all can be justifiably be proud of. The refurbishment is complete but we still have plans to further improve the facilities and resources available to our users. With continued support we can ensure we are a warm, welcoming and inclusive space for the community to enjoy.

Paul Nicholson

15th May 2023

CLIVE VILLAGE HALL (Charity No 1001707)

INCOME & EXPENDITURE ACCOUNTS

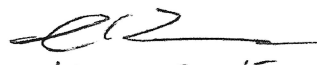
Year ended 28th February 2023

		General Account	Redevelopment Account	
1	INCOME			
1.1	Lettings and Donations	£ 3,540.00		
1.2	Fund Raising		£ 5,507.87	
	Christmas Fair	1,267.50		
	Coffee Shop	1,534.81		
	100 Club	1,888.00		
	Other	817.56		
1.3	Grants		£ 52,500.00	
	Veolia Environmental	37,500.00		
	Shropshire Council	15,000.00		
	TOTAL INCOME	£ 3,540.00	£ 58,007.87	£ 61,547.87
2	EXPENDITURE			
2.1	Electricity	694.11		
	Gas	1,482.66		
	Water	210.52		
	Maintenance, Garden	797.32		
	Insurance, licences, subs	1,030.15		
		£ 4,214.76		
2.2	Building projects	3,809.53	£ 3,889.53	
	100 Club / Printing	80.00		
	TOTAL EXPENDITURE			£ 8,104.29
3	SURPLUS FOR YEAR			£ 53,443.58
	Brought forward from 21/22			£ 35,910.24
4	Bank account balance 28-Feb-23			£ 89,353.82

Prepared by Paul Nicholson, CVH Chair – 3rd March 2023

Checked and agreed as a correct record:

Signed:


Mrs. C. E. DIXON.

Date:

21 / 03 / 2023.

CLIVE VILLAGE HALL (Charity No 1001707)

INCOME & EXPENDITURE ACCOUNTS

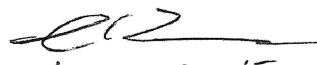
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CLIVE VILLAGE HALL

England & Wales - Charity number 1001707

Accounts

CVH Registered Charity No.1001707	Clive Village Hall Jubilee Street, Clive , SY4 3JZ
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Chair's Report 2021/21

After two strange years, the Village Hall is now returning to some form of normality. Almost all of our regular groups are back and we are hosting a good number of private bookings. Our Christmas Fair was a great success; our CVH 100 Club has 101 members; and our monthly Coffee Shop is proving very popular. Thank you to all the organisers for successfully getting community activities up and running again.

My thanks, as always, to the members of CVH management committee for all your hard work and support. This year saw the retirement of Sheila Freeman, thank you Sheila for all your efforts over many years. Sadly, the sudden death of Bruce Crawcour came as great shock to us all. Bruce had been central to our development plan through his work in obtaining substantial grants and working with our architect and builders. He had only recent gained £90,000 in grants to go towards our final stage of redevelopment. Without his commitment and determination, we would not have seen the recent improvements we have had at the Village Hall.

With the support of the village community and Clive Parish Council we have been awarded £75,000 from the Veolia Environmental Trust and £15,000 from Shropshire Council. This together with funds from our development account will enable us to begin the remaining phase - the refurbishment of the main hall. We are currently working on the final details and hope to start work this summer.

As well as the completion of our development plan, this coming year will see the Village Hall taking part in Clive & Grinshill's Queen's Jubilee Celebration and the continued return of activities after two years of the Covid pandemic. To ensure that the Village Hall remains a key part of community we do need the support of volunteers. Whether as committee members, helpers at events, helping in the garden or on the cleaning rota. If you are able to help in any way, please let me know. Thank you.

Paul Nicholson

15th May 2022

CLIVE VILLAGE HALL (Charity No 1001707)

INCOME & EXPENDITURE ACCOUNTS

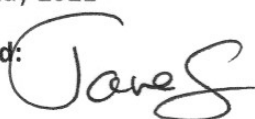
Year ended 28th February 2022

		General Account	Redevelopment Account	
INCOME				
1	Lettings and Donations	£ 3,935.00		
2	Fund Raising		£ 5,756.80	
	Christmas Fair	1126.85		
	Coffee Shop	943.95		
	100 Club	3686.00		
3	Grants		£ 29,538.00	
	Veolia Environmental	9275.00		
	Grants 4 All	7500.00		
	Shropshire Council	12763.00		
	TOTAL INCOME	£ 3,935.00	£ 35,294.80	£ 39,229.80
EXPENDITURE				
4	EXPENDITURE			
4.1	Electricity	453.68	£ 3,353.15	
	Gas	839.50		
	Water	-		
	Maintenance, Garden	940.33		
	Insurance, licences, subs	1119.64		
4.2	Building projects	26600.52	£ 28,126.52	
	100 Club - prize money	1526.00		
	TOTAL EXPENDITURE	£ 3,353.15	£ 28,126.52	£ 31,479.67
	SURPLUS FOR YEAR	£ 581.85	£ 7,168.28	£ 7,750.13
	Brought forward from 20/21	£ 8,119.50	£ 20,040.61	£ 28,160.11
	Bank account balance 28-Feb-22			£ 35,910.24

Prepared by Paul Nicholson, CVH Chair – 3rd May 2022

Checked and agreed as correct:

Signed:

 JANE JANG THOMPSON

Date: 9th May 2022

CLIVE VILLAGE HALL (Charity No 1001707)

INCOME & EXPENDITURE ACCOUNTS

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Prepared by Paul Nicholson, CVH Chair – 3rd May 2022

Checked and agreed as correct:

Signed:

 JAMES THOMPSON

Date: 9th May 2022