

THE PARISH HALL GREAT SALING

England & Wales · Charity number 1070514

Details

Other names	The Salings Village Hall
Status	Registered
Legal form	Other
Registered	1998-07-13
Register	View on the Charity Commission register

Contact

Address	4 Hall Farm Green, The Street, Great Saling, BRAINTREE, Essex
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Website	https://www.salingsmillenniumhall.co.uk/

Activities

Objects: FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF GREAT SALING, LITTLE SALING AND THE NEIGHBOURHOOD (HEREINAFTER CALLED "THE AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS AND IN PARTICULAR FOR USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The Salings Millennium Hall, in Piccotts Lane Great Saling was built in 2000 with the aid of Lottery Funding and is a focalpoint for community activities . The Main Hall is suitable for Parties, Weddings, Conferences and Indoor Sports. There is also a smaller separate Meeting Room. The Hall is available for hire and is widely used by local groups and clubs. There is a large parking area.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF GREAT SALING, LITTLE SALING AND THE NEIGHBOURHOOD
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,432	£31,363	-	-
2024-03-31	£15,035	£14,987	-	-
2023-03-31	£16,246	£16,174	-	-
2022-03-31	£36,081	£35,279	-	-
2021-03-31	£22,728	£22,515	-	-

Trustees

Name	Role	Appointed
Andrew Gebhardt		2025-09-19
Clinton Cornish		2020-05-20

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Accounts

The Parish Hall, Great Saling
The Salings Millennium Hall, Piccotts lane, Great Saling, Braintree CM7 5DW
Registered Charity number 1070514

Trustees Annual Report for the year ending 31 march 2025

We are an unincorporated Association.
The Trustees for this year continued as the previous period
Kevin Dorset , appointed May 2015
Clinton Cornish, appointed December 2020

The Parish Hall, also known as the Salings Millennium Hall, serves the villages of Great and Little Saling as a focal point for village activities, such as fetes and classic car shows, evening fun events, quizzes and plant sales. But to maintain an income to support the ongoing costs of running a modern Village Hall, the premises are let out to a variety of local clubs and private events.

This report period, April 2024 to March 2025, continued with regular hiring of the hall, following the huge success last year of the Kings Coronation Party. From Art groups to Tai Chi, from Carpet Bowls to Badminton, all continued with vigour and were welcomed by all.

We hosted, on behalf of the Parish Council, an Annual Parish Meeting, attracting many residents who attended an evening of multiple presentations by the various club and association with the village and surrounding parts.

A defibrillator was installed this year with appropriate training held at the hall.

Our hiring income source tried to find a balance between competitiveness and increasing charges, especially as the increasing cost of Electricity was a challenge and severely affected our profit and loss account. With the reducing costs of solar panel installation, we embarked on a project for an installation and obtained a grant from the UK Shared Prosperity Fund and Rural England Prosperity Fund in the sum of £16500 to help us with the installation costs.

This year, financially, is another exceptional year, with the benefit of this large grant.

We cannot submit a independent audit report because the Trustees decided this report was not required (as recommended by the Charities Commission) in view of our turnover always being under £25,000. It is only the grant of £16,500 that has increased our turnover above the limit of £25,000

Looking forward to the next financial period, we do not expect to receive any further grants.

Our challenges in the near future are to balance our income with the projected running cost increases whilst offering our hirers a welcoming, safe and modern venue. To progress our interests in a Web based booking and payment system and overhaul our hiring charges . To continue in expanding our Committee personnel following many articles in our local parish magazine of encouragement. And to replace the existing Hall Lighting with LED units, ensuring a better quality of brightness for the badminton Club as well as everyone else .

This report was presented and agreed by the Trustees during a meeting on the 4th September 2025

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Trustees Annual Report y/e 31 march 2022

We are an unincorporated Association.
The Trustees for this year continued as the previous period
Kevin Dorset , appointed May 2015
Karen Jiggins, appointed September 2020
Clinton Cornish, appointed December 2020
And during this year, Mark Farthing was appointed in January 2022

The Parish Hall, also known as the Salings Millennium Hall, serves the villages of Great and Little Saling as a focal point for village activities, such as fetes and classic car shows, evening fun events, quizzes, plant sales, and next year a Platinum Jubilee Party. But to maintain an income to support the ongoing costs of running a modern Village Hall, the premises are let out to a variety of local clubs and private events.

In the previous period, 2020-2021, Covid had severely restricted our bookings with the three lockdowns, but supported by a number of government grants offered, totalling £20,408, we were able to pay the fixed and running costs and concentrate our efforts on building upkeep and improvements, for example, roof repairs and necessary upgrading of electrical devices, For financial expediency, the grant monies were placed in a sinking fund, from where future expenditure can be drawn.

This report period, April 2021 to March 2022, was at the end of the Covid restrictions and the bookings started to return. From Art groups to Tai Chi, from carpet bowls to Slimming clubs, all restarted with vigour and were welcomed back by all.

Our income source was beginning to return, compared with the limited hiring receipts in the previous year, helped by two additional grants from the Braintree District council and the Rural Community Council of Essex, in the total sum of £18371, and an additional donation from the Village 100 Club of £5000, which enabled us to proceed in obtaining quotations for repairs to the carpark (which will be an expense in the next period) and necessary internal works to the hall flooring and the installation of the large exterior canopy.

This year, financially, was an exceptional year with the benefit of the large donations and the returning income from the hiring of the hall.

We cannot submit a independent audit report because the Trustees decided this report was not required (as recommended by the Charities Commission) in view of our turnover always being under £25,000. It is only the Council grants of £18,000 that has increased our turnover above the limit of £25,000

Looking forward to the next financial period, we do not expect to receive any further grants and our income is now being severely eroded with the increased costs of electricity, (by far our highest expense) along with the expected inflationary increases.

Our future costs will include the re-construction of the carpark and the recycling area and the necessary garden and new hedging work to re-define our public boundary.

Our next major village event will be the celebration of the Queens Platinum Jubilee.

Our challenge in the near future is to balance our income with the projected running cost increases whilst offering our hirers a welcoming, safe and modern venue.

Our expectation of a surplus in the period 2022-2023 will be substantially less than £25,000 .

This report was presented and agreed by the Trustees during a meeting on the 18th January 2023.

Profit and Loss

From: Month 1, April 2021
To: Month 12, March 2022

Chart of Accounts: Profit & Loss Account to 31 March 2022 [PARTIAL]

	<u>Period</u>	<u>Year to Date</u>
Sales		
Family Parties	1,306.00	1,306.00
Other Hire	562.00	562.00
Art Groups	2,962.00	2,962.00
Village Coffee/Lunch	15.80	15.80
Pole Dancing	732.00	732.00
Badmington	448.00	448.00
Dance Groups	437.00	437.00
Pilates/ Tai Chi/ Yoga	996.00	996.00
Government Grants	18,371.00	18,371.00
Bank Interest Received	0.18	0.18
Zero Three Care Homes	222.00	222.00
Essex Carpet Bowls	1,854.00	1,854.00
Stebbing Tennis Club	96.00	96.00
Armchair Exercise	147.00	147.00
Slimming Activities	964.00	964.00
Little City Group	896.00	896.00
Commercial College Ltd	378.00	378.00
Miscellaneous Income	246.00	246.00
Wagadog Limited	448.00	448.00
100 Club Donation	5,000.00	5,000.00
	36,080.98	36,080.98
Overheads		
Cleaning Materials etc	199.65	199.65
Cleaning Charges	1,097.50	1,097.50
Gardening Expenses	854.00	854.00
Waste Collection	818.42	818.42
Window Cleaning	180.00	180.00
Water Rates	356.78	356.78
Premises Insurance	1,217.46	1,217.46
Electricity	3,375.24	3,375.24
Building/Equipment Repairs	15,073.18	15,073.18
Office Stationery	58.13	58.13
Premises Expenses	626.60	626.60
Subscriptions	66.00	66.00
Cartaker's Charges	996.17	996.17
Webserver Charges	360.00	360.00
Building Sinking Fund	10,000.00	10,000.00
	35,279.13	35,279.13
Net Profit/(Loss):	<u>801.85</u>	<u>801.85</u>