

# ECCLES COMMUNITY HALL ORGANISATION (ECHO)

England & Wales · Charity number 1152625

## Details

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**Other names** ECCLES COMMUNITY HALL ORGANISATION, ECHO

**Status** Registered

**Legal form** CIO

**Registered** 2013-06-27

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

## Contact

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**Address** ECHO at Eccles Town Hall  
Church Street  
Eccles  
Manchester  
M30 0LH

**Phone** 07931 815 802

**Email** [enquiries.echo@ecclestownhall.org](mailto:enquiries.echo@ecclestownhall.org)

**Website** <https://ecclestownhall.org>

## Activities

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**Objects:** TO FURTHER OR BENEFIT THE RESIDENTS OF [AREA OF BENEFIT] AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** PROVIDES SPACE AND FACILITIES FOR LOCAL VOLUNTARY AND COMMUNITY GROUPS AND FOR PUBLIC AND PRIVATE EVENTS IN REFURBISHED PARTS OF ECCLES TOWN HALL. PARTICULAR EMPHASIS ON IMPROVING SOCIAL CAPITAL, MENTAL AND PHYSICAL HEALTH AND,

BY OFFERING VOLUNTEERING OPPORTUNITIES, REDUCING ISOLATION OF VULNERABLE MEMBERS OF THE LOCAL COMMUNITY.

## Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Salford City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£40,264	£42,774	-	-
2024-10-31	£17,270	£17,110	-	-
2023-10-31	£15,029	£14,482	-	-
2022-10-31	£3,583	£10,720	-	-
2021-10-31	£25	£37,100	-	-

## Trustees

Name	Role	Appointed
<b>Pamela Hughes</b>	Chair	2022-05-21
Frances Bernadette Boyle		2022-05-21
JAMES EDWARD RAYNER BA HONS		2013-04-04
Peter Gordon Sharpe		2022-05-21
Stephen John Hopkins		2023-05-20
Vania Elizabeth Burnell		2016-10-03

**ECCLES COMMUNITY HALL ORGANISATION (ECHO)**

England & Wales - Charity number 1152625

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# Accounts

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## Trustees' Annual Report for the period

From 1 November 2024 to 31 October 2025

**Charity name:** Eccles Community Hall Organisation (ECHO)

**Charity registration number:** 1152625

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To further or benefit the residents of city of Salford and the neighbourhood, without distinction of sex, sexual orientation, race or political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.</p> <p>In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Eccles Town Hall provides a community venue for the people of Eccles and the wider area of Salford.</p> <p>This year we hosted 28 concerts, covering bands, choirs, and an orchestra. A local music school held two concerts by their students, and a local primary school performed the musical 'Matilda'.</p> <p>We hosted six parties and celebrations, and two lunch events for pensioners. The Greater Manchester Amateur Cricket League again held their presentation night with us, and the Eccles Community Chess Club held a tournament.</p> <p>There were 29 corporate events by local government, the NHS, charities, and businesses.</p>

		<p>Our café has been open with accompanying music performances, and also for the Eccles parade on Remembrance Sunday. We have started a film club as a daytime social event, screening classics chosen by the members. This year has seen a major capital expenditure on improving the acoustic properties of the Hall by the installation of absorbent panels. This has proved very successful, with greatly improved audibility of speech and greater clarity of music. ECHO would like to express our gratitude to the following funders for the generous grants which made this possible:</p> <p>Booth Charities £10,000; Theatres Trust (Linbury Trust) £5000; Garfield Weston Foundation £3000.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In managing the venue, the trustees always have regard to the guidance issued by the Charities Commission on public benefit.

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	ECHO is staffed and run entirely by volunteers. Currently we have 6 trustees and 15 active volunteers. Both volunteers and trustees contribute to the running of events, with activities such as bar and café serving, kitchen duties, meet-and-greet, lighting and sound systems operation, ushering and safety announcements. We have managed to recruit more volunteers in the past year, and it is hoped that some will be able to take on administrative roles in the coming months.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This year we have again hosted a wide range of public and private events. The numbers of both concerts and corporate events has increased by about 50% relative to the previous year, and the venue is much appreciated by visitors and hirers alike, as is the service provided by our team of volunteers.</p> <p>Our band, choral and orchestral concerts are enjoyed by all audiences, and we have had several school and young people's musical events. Several departments of Salford City Council have organised corporate and public events, and CVS regularly make use of our facilities.</p> <p>Our Film Club has made a successful start, providing a daytime venue for socialising and enjoying a good film with a simple lunch. This has been greatly helped by the addition of some loudspeakers, bought with a generous grant from the 'Together for Eccles' fundraising project run by the Life Church.</p> <p>The venue has been improved significantly by the addition of acoustic panels to the walls of the Hall, giving audiences much enhanced clarity of both speech and music, and extending the scope of possibilities for performers.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financially we have sustained a decrease in our cash funds, finishing the year £2500 down on 2023-24. However, this includes £7500 expenditure as part of the acoustic improvement project. This indicates that our income exceeds our expenditure on daily running of the Town Hall.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are satisfactory, even taking into account the capital expenditure on the acoustic project. Next year will see the need for replacement stage lighting, but current reserves are expected to be sufficient.
Amount of reserves held	Para 1.22	Our account currently holds about £18,000. Of this, £5000 is held notionally for running costs and contingencies, and the remainder can be classed as 'reserves'. This is available for permanent capital projects.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 24 <sup>th</sup> May 2013
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by members and/or charity trustees as governed by our constitution

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	ECHO policies and procedures are easily accessible to all volunteers and trustees. We provide ongoing training on our policies and procedures which are regularly reviewed. Policies and procedures include:  Constitution Safety Audit Fire Risk assessment Premises Licence Bar Policy with challenge 21 policy Music Licence Hall Hire terms and conditions Equal opportunities Safeguarding
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		



Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>P. E. Hughes</i>	<i>Peter Gordon Sharpe</i>
Full name(s)	Pamela Edith Hughes	Peter Gordon Sharpe
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	28 DEC. 2025	

**ECHO**  
**Receipts and Payments Accounts**  
1/11/24 to 31/10/25

Registered Charity Number 1152625 ECCLES COMMUNITY HALL ORGANISATION

<b>A1 Receipts</b>	<b>THIS YEAR</b>	<b>LAST YEAR</b>
Hire of Hall regular bookings	£ -	£ 400.00
Hire of Hall individual bookings	£ 11,734.00	£ 9,735.00
Grants and Donations	£ 19,117.60	£ 82.73
Bank credit interest	£ -	£ -
Raffles	£ -	£ -
Cash income	£ 9,412.72	£ 6,903.06
Miscellaneous income	£ -	£ 150.00
<b>SUB TOTAL</b>	<b>£ 40,264.32</b>	<b>£ 17,270.79</b>
<b>A2 Asset and investment sales</b>		
<b>SUB TOTAL</b>	<b>£ -</b>	<b>£ -</b>
<b>TOTAL RECEIPTS</b>	<b>£ 40,264.32</b>	<b>£ 17,270.79</b>
<b>A3 Payments</b>		
Insurance, licences, rentals & prof' fees	£ 1,370.52	£ 1,170.89
Business Rates & Service charge	£ 1,435.62	£ 598.18
Repairs, Maintenance, Refurb	£ 834.71	£ 1,702.02
Catering & Bar	£ 4,187.36	£ 2,603.16
Stationery, postage & printing	£ 442.04	£ 462.34
Cleaning	£ 6,500.97	£ 5,924.30
Equipment purchases	£ 28,002.72	£ 4,617.30
Phone & website	£ -	£ 32.38
Payment to performers	£ -	£ -
Wages & travel/lunch expenses	£ -	£ -
<b>SUB TOTAL</b>	<b>£ 42,773.94</b>	<b>£ 17,110.57</b>
<b>A4 Asset + investment purchases</b>		
<b>SUB TOTAL</b>	<b>£ -</b>	<b>£ -</b>
<b>TOTAL PAYMENTS</b>	<b>£ 42,773.94</b>	<b>£ 17,110.57</b>
<b>NET OF RECEIPTS/(PAYMENTS)</b>	<b>-£ 2,509.62</b>	<b>£ 160.22</b>
<b>A6 CASH FUNDS PREVIOUS YEAR END</b>		
	£ 19,384.62	£ 19,224.40
<b>CASH FUNDS THIS YEAR END</b>	<b>£ 16,875.00</b>	<b>£ 19,384.62</b>
<b>B1 Cash Funds</b>		
TSB Bank Account	£ 16,875.00	£ 19,384.62
Float	£ 1,852.00	£ 1,847.00
<b>TOTAL CASH FUNDS</b>	<b>£ 18,727.00</b>	<b>£ 21,231.62</b>







ECHO PAYMENTS AND RECEIPTS ACCOUNT  
1/11/24 to 31/10/25  
HIRE OF HALL - INDIVIDUAL BOOKINGS

DATE	DETAILS	INV REF	AMOUNT	TOTAL
11/7/2024	Greater Manchester Amateur Cricket Leage	113	£ 217.00	£ 217.00
11/18/2024	Nat. Org. for FASD	114	£ 120.00	£ 337.00
11/22/2024	Aria Choir	115	£ 120.00	£ 457.00
11/27/2024	Age Concern Salford	116	£ 440.00	£ 897.00
12/6/2024	Six Degrees Social Enterprise	119	£ 219.00	£ 1,116.00
12/8/2024	Eccles Community Choir	123	£ 100.00	£ 1,216.00
12/11/2024	Saxattax	122	£ 90.00	£ 1,306.00
12/11/2024	Salford Symphony Orch.	124	£ 195.00	£ 1,501.00
12/13/2024	CVS	121	£ 117.00	£ 1,618.00
12/14/2024	Eccles Borough Band	120	£ 180.00	£ 1,798.00
12/18/2024	Music shed	128A	£ 150.00	£ 1,948.00
12/20/2024	CVS	126	£ 311.50	£ 2,259.50
12/20/2024	VIP Lunch	127A	£ 284.00	£ 2,543.50
12/24/2024	Worsley Concert Band	125	£ 178.00	£ 2,721.50
12/30/2024	Salford City Council	107	£ 180.00	£ 2,901.50
1/8/2025	Life Church	130	£ 180.00	£ 3,081.50
1/10/2025	Mencap	131A	£ 580.00	£ 3,661.50
1/16/2025	Start in Salford	118	£ 50.00	£ 3,711.50
1/17/2025	Connolly Scaffolding	129	£ 925.00	£ 4,636.50
1/27/2025	Party Bingo	112	£ 294.00	£ 4,930.50
3/10/2025	Answer Cancer Stakeholder Collab.	132	£ 301.50	£ 5,232.00
3/14/2025	CVS Answer Cancer Staff day	133A	£ 134.00	£ 5,366.00
3/25/2025	Salford Culture & Place Partnership	134	£ 114.00	£ 5,480.00
4/1/2025	Eccles Borough Band	138	£ 180.00	£ 5,660.00
4/10/2025	Eccles Community Choir	141	£ 100.00	£ 5,760.00
4/15/2025	Worsley Concert Band	142	£ 180.00	£ 5,940.00
4/25/2025	Involve Care (Heathcotes Head Of)	139	£ 157.00	£ 6,097.00
4/27/2025	Andante (Salford Hop Choir)	146	£ 168.00	£ 6,265.00
5/14/2025	Silhouette Band	147	£ 240.00	£ 6,505.00
5/15/2025	Salford Poverty Truth	136	£ 405.00	£ 6,910.00
5/19/2025	Salford Mental Health Forum	111	£ 30.00	£ 6,940.00
5/19/2025	Salford Mental Health Forum	117	£ 60.00	£ 7,000.00
5/19/2025	Salford Mental Health Forum	143	£ 60.00	£ 7,060.00
5/20/2025	Masked Pageant Queen	149	£ 135.00	£ 7,195.00
5/21/2025	Build Salford	135A	£ 234.00	£ 7,429.00
5/30/2025	SCC Salford Futures	148A	£ 351.00	£ 7,780.00
6/10/2025	Eccles Chess deposit	140A	£ 150.00	£ 7,930.00
6/17/2025	Salford CVS VIP lunch	150	£ 250.00	£ 8,180.00
6/23/2025	Eccles Borough Band	152	£ 240.00	£ 8,420.00
7/3/2025	Salford Symphony Orch.	154	£ 210.00	£ 8,630.00
7/4/2025	CVS Live Well VCSE Partnership	151	£ 118.00	£ 8,748.00
7/10/2025	Healthwatch Salford health fair	155	£ 287.00	£ 9,035.00
7/14/2025	Worsley Concert Band	157	£ 120.00	£ 9,155.00
7/19/2025	Music shed	159	£ 210.00	£ 9,365.00
7/23/2025	CVS Live Well VCSE Partnership	160	£ 136.00	£ 9,501.00



















ECHO PAYMENTS AND RECEIPTS ACCOUNT  
1/11/24 to 31/10/25  
CASH INCOME

DATE	DETAILS	INV REF	AMOUNT	TOTAL
11/6/2024	SumUp Payment		£ 23.60	£ 23.60
11/11/2024	SumUp Payment		£ 19.16	£ 42.76
11/14/2024	Float returns	500089	£ 1,052.00	£ 1,094.76
11/19/2024	SumUp Payment		£ 220.91	£ 1,315.67
11/29/2024	SumUp Payment		£ 3.92	£ 1,319.59
12/2/2024	SumUp Payment		£ 113.53	£ 1,433.12
12/6/2024	Float returns	500090	£ 800.00	£ 2,233.12
12/6/2024	SumUp Payment		£ 22.61	£ 2,255.73
12/9/2024	SumUp Payment		£ 158.77	£ 2,414.50
12/12/2024	SumUp Payment		£ 22.61	£ 2,437.11
12/13/2024	SumUp Payment		£ 15.73	£ 2,452.84
12/16/2024	SumUp Payment		£ 137.61	£ 2,590.45
12/23/2024	SumUp Payment		£ 105.69	£ 2,696.14
1/27/2002	SumUp Payment		£ 215.78	£ 2,911.92
2/14/2025	SumUp Payment		£ 72.26	£ 2,984.18
3/17/2025	SumUp Payment		£ 10.32	£ 2,994.50
3/31/2025	Float returns	500091	£ 700.00	£ 3,694.50
3/31/2025	SumUp Payment		£ 79.11	£ 3,773.61
4/7/2025	SumUp Payment		£ 124.34	£ 3,897.95
4/25/2025	SumUp Payment		£ 0.98	£ 3,898.93
4/28/2025	SumUp Payment		£ 47.19	£ 3,946.12
5/12/2025	SumUp Payment		£ 52.34	£ 3,998.46
5/19/2025	SumUp Payment		£ 337.93	£ 4,336.39
6/5/2025	Float returns	500092	£ 1,265.00	£ 5,601.39
6/9/2025	SumUp Payment		£ 103.95	£ 5,705.34
6/16/2025	SumUp Payment		£ 19.67	£ 5,725.01
6/23/2025	SumUp Payment		£ 189.32	£ 5,914.33
6/30/2025	SumUp Payment		£ 401.61	£ 6,315.94
7/3/2025	SumUp Payment		£ 1.97	£ 6,317.91
7/7/2025	SumUp Payment		£ 68.81	£ 6,386.72
7/11/2025	SumUp Payment		£ 83.33	£ 6,470.05
7/14/2025	SumUp Payment		£ 546.81	£ 7,016.86
7/17/2025	Float returns	500093	£ 1,240.00	£ 8,256.86
7/21/2025	SumUp Payment		£ 58.50	£ 8,315.36
7/28/2025	SumUp Payment		£ 146.49	£ 8,461.85
9/4/2025	SumUp Payment		£ 644.94	£ 9,106.79
9/22/2025	SumUp Payment		£ 12.29	£ 9,119.08
10/2/2025	B Marron expenses adjustment (paid cash)		£ 29.98	£ 9,149.06
9/29/2025	SumUp Payment		£ 99.01	£ 9,248.07
10/3/2025	SumUp Payment		£ 10.81	£ 9,258.88
10/13/2025	SumUp Payment		£ 10.82	£ 9,269.70
10/27/2025	SumUp Payment		£ 143.02	£ 9,412.72
				£ 9,412.72
				£ 9,412.72
				£ 9,412.72



























ECHO PAYMENTS AND RECEIPTS ACCOUNT  
1/11/24 to 31/10/25  
CATERING AND BAR

DATE	DETAILS	INV REF	AMOUNT	TOTAL
11/8/2024	J Rayner - bar stock		£ 184.50	£ 184.50
11/10/2024	P Sharpe - milk		£ 4.90	£ 189.40
11/15/2024	F Boyle - bar stock		£ 77.49	£ 266.89
12/1/2024	P Sharpe - coffee		£ 42.00	£ 308.89
12/1/2024	F Boyle - bar stock		£ 63.61	£ 372.50
12/9/2024	F Boyle - bar stock		£ 55.51	£ 428.01
12/11/2024	J Rayner - bar stock		£ 212.73	£ 640.74
12/11/2024	P Sharpe - bar stock		£ 110.67	£ 751.41
12/16/2024	V Burnell - bar stock		£ 430.00	£ 1,181.41
12/20/2024	J Rayner - bar stock		£ 131.00	£ 1,312.41
12/23/2024	F Boyle - bar stock		£ 59.90	£ 1,372.31
1/7/2025	P Sharpe - bar stock		£ 129.73	£ 1,502.04
1/23/2025	P Sharpe - bar stock		£ 43.97	£ 1,546.01
2/1/2025	J Rayner - bar stock		£ 147.30	£ 1,693.31
2/15/2025	F Boyle - bar stock		£ 44.50	£ 1,737.81
2/15/2025	P Sharpe - bar & café stock		£ 140.73	£ 1,878.54
3/23/2025	P Sharpe - bar & café stock		£ 38.90	£ 1,917.44
3/31/2025	F Boyle - bar stock		£ 41.79	£ 1,959.23
4/7/2025	F Boyle - bar stock		£ 51.40	£ 2,010.63
4/7/2025	P Sharpe - bar & café stock		£ 93.57	£ 2,104.20
4/25/2025	P Sharpe - café stock		£ 28.50	£ 2,132.70
5/12/2025	P Sharpe - bar & café stock		£ 218.36	£ 2,351.06
5/19/2025	J Rayner - bar stock		£ 131.76	£ 2,482.82
6/5/2025	F Boyle - bar stock		£ 39.00	£ 2,521.82
6/5/2025	P Sharpe - café stock		£ 2.94	£ 2,524.76
7/2/2025	P Sharpe - bar & café stock		£ 180.50	£ 2,705.26
7/9/2025	J Rayner - bar stock		£ 114.25	£ 2,819.51
7/13/2025	F Boyle - bar stock		£ 125.75	£ 2,945.26
7/15/2025	P Sharpe - café stock		£ 55.35	£ 3,000.61
7/21/2025	F Boyle - bar stock		£ 33.00	£ 3,033.61
8/5/2025	J Rayner - bar stock		£ 173.50	£ 3,207.11
8/29/2025	P Sharpe - café stock		£ 28.91	£ 3,236.02
9/4/2025	F Boyle - bar stock		£ 52.16	£ 3,288.18
9/10/2025	P Sharpe - café stock		£ 36.80	£ 3,324.98
9/19/2025	F Boyle - bar stock		£ 51.50	£ 3,376.48
9/19/2025	J Rayner - bar stock		£ 324.35	£ 3,700.83
9/21/2025	P Sharpe - café stock		£ 48.98	£ 3,749.81
10/2/2025	B marron - café stock (reimbursed cash)		£ 29.98	£ 3,779.79
9/29/2025	P Sharpe - café stock		£ 113.08	£ 3,892.87
10/4/2025	F Boyle - bar stock		£ 50.06	£ 3,942.93
10/16/2025	P Sharpe - café stock		£ 32.35	£ 3,975.28
10/23/2025	J Rayner - bar stock		£ 82.10	£ 4,057.38
10/25/2025	F Boyle - bar stock		£ 46.68	£ 4,104.06
10/28/2025	P Sharpe - café stock		£ 83.30	£ 4,187.36
				£ 4,187.36



































**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Eccles Community Hall Organisation (ECHO)

**On accounts for the year  
ended**

31 October 2025

**Charity no  
(if any)**

1152625

**Set out on pages**

1, 2 & 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2025

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*B. Marron*

**Date:**

11 Nov 2025

**Name:**

Mr Bernard Marron

**Relevant professional  
qualification(s) or body  
(if any):**

National Certificate in Business Studies 1964

*B. Marron*

**Address:**

3 Bindloss Avenue,

Eccles

M30 0DT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**ECHO**  
**Receipts and Payments Accounts**  
**1/11/24 to 31/10/25**

Registered Charity Number 1152625 ECCLES COMMUNITY HALL ORGANISATION

<b>A1 Receipts</b>	<b>THIS YEAR</b>	<b>LAST YEAR</b>
Hire of Hall regular bookings	£ -	£ 400.00
Hire of Hall individual bookings	£ 11,734.00	£ 9,735.00
Grants and Donations	£ 19,117.60	£ 82.73
Bank credit interest	£ -	£ -
Raffles	£ -	£ -
Cash income	£ 9,412.72	£ 6,903.06
Miscellaneous income	£ -	£ 150.00
<b>SUB TOTAL</b>	<b>£ 40,264.32</b>	<b>£ 17,270.79</b>
<b>A2 Asset and investment sales</b>		
<b>SUB TOTAL</b>	<b>£ -</b>	<b>£ -</b>
<b>TOTAL RECEIPTS</b>	<b>£ 40,264.32</b>	<b>£ 17,270.79</b>
<b>A3 Payments</b>		
Insurance, licences, rentals & prof' fees	£ 1,370.52	£ 1,170.89
Business Rates & Service charge	£ 1,435.62	£ 598.18
Repairs, Maintenance, Refurb	£ 834.71	£ 1,702.02
Catering & Bar	£ 4,187.36	£ 2,603.16
Stationery, postage & printing	£ 442.04	£ 462.34
Cleaning	£ 6,500.97	£ 5,924.30
Equipment purchases	£ 28,002.72	£ 4,617.30
Phone & website	£ -	£ 32.38
Payment to performers	£ -	£ -
Wages & travel/lunch expenses	£ -	£ -
<b>SUB TOTAL</b>	<b>£ 42,773.94</b>	<b>£ 17,110.57</b>
<b>A4 Asset + investment purchases</b>		
<b>SUB TOTAL</b>	<b>£ -</b>	<b>£ -</b>
<b>TOTAL PAYMENTS</b>	<b>£ 42,773.94</b>	<b>£ 17,110.57</b>
<b>NET OF RECEIPTS/(PAYMENTS)</b>	<b>-£ 2,509.62</b>	<b>£ 160.22</b>
<b>A6 CASH FUNDS PREVIOUS YEAR END</b>	<b>£ 19,384.62</b>	<b>£ 19,224.40</b>
<b>CASH FUNDS THIS YEAR END</b>	<b>£ 16,875.00</b>	<b>£ 19,384.62</b>
<b>B1 Cash Funds</b>		
TSB Bank Account	£ 16,875.00	£ 19,384.62
Float	£ 1,852.00	£ 1,847.00
<b>TOTAL CASH FUNDS</b>	<b>£ 18,727.00</b>	<b>£ 21,231.62</b>

**ECCLES COMMUNITY HALL ORGANISATION (ECHO)**

England & Wales - Charity number 1152625

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# Accounts

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## Trustees' Annual Report for the period

From 1 November 2023 to 31 October 2024

**Charity name:** Eccles \Community Hall Organisation (ECHO)

**Charity registration number:** 1152625

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To further or benefit the residents of city of Salford and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.</p> <p>In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Eccles Town Hall provides a community venue for the people of Eccles and the wider area of Salford.</p> <p>This year we hosted 19 concerts, covering bands, choirs, and an orchestra. The National Association of Brass Band Conductors again held their prestigious competition at the Town Hall, and a local music school held two concerts by their students.</p> <p>We hosted six parties and discos, and a lunch event for pensioners, and the Greater Manchester Amateur Cricket League again held their presentation night with us.</p> <p>Two trade union meetings have been held, along with 17 other corporate events by civil service, local government, charities, businesses and a church.</p>

		Our café has been open with varied accompanying music performances and an art exhibition, and also for the Eccles parade on Remembrance Sunday.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In managing the venue, the trustees always have regard to the guidance issued by the Charities Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	ECHO is staffed and run entirely by volunteers. Currently we have 9 trustees and 11 active volunteers. Both volunteers and trustees contribute to the running of events, with activities such as bar and café serving, kitchen duties, meet-and-greet, lighting and sound systems operation, ushering and safety announcements. We are attempting to recruit more volunteers, to ensure that events are covered without placing too much of a burden on a few individuals. This will hopefully provide a pool of people who will be able and willing, in due course, to take on administrative roles.
Other		

### Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>This year we have hosted a wide range of public and private events. Audience numbers at concerts are continuing to increase following the pandemic, and the venue and the commitment of the volunteers is much appreciated by visitors and hirers alike.</p> <p>Our band and choral concerts are much appreciated by their dedicated following, and this year our party and disco events attracted a different local audience. Various departments of Salford City Council have organised a total of ten corporate and public events with great success.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financially we have achieved a small increase in our cash funds, finishing the year £900 up on 2022-23. We have purchased a new projector and a cooker this year, so this indicates that our income has exceeded our regular outgoings. We are hoping to improve the hall acoustics, and to that end grants have been sought to cover most of the cost.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are intact, and will be available next year for improvements. These will hopefully include acoustic modifications to the hall. Depending on the results of grant applications and cost inflation, some of our reserves will be required to support this project.
Amount of reserves held	Para 1.22	Our account currently holds about £20,000. Of this, £5000 is held notionally for running costs and contingencies, and the remainder can be classed as 'reserves'. This is available for permanent capital projects.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 24 <sup>th</sup> May 2013
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by members and/or charity trustees as governed by our constitution

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	ECHO policies and procedures are easily accessible to all volunteers and trustees. We provide ongoing training on our policies and procedures which are regularly reviewed. Policies and procedures include:  Constitution Safety Audit Fire Risk assessment Premises Licence Bar Policy with challenge 21 policy Music Licence Hall Hire terms and conditions Equal opportunities Safeguarding
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Eccles Community Hall Organisation
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Other name the charity uses	ECHO
Registered charity number	1152625
Charity's principal address	ECHO Eccles Town Hall Church Street Eccles M30 0LH

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Pamela Edith Hughes	Chair		Trustees and Members
2	Everard Lionel Kempster	Treasurer		Trustees and Members
3	Vania Elizabeth Burnell			Trustees and Members
4	James Edward Rayner			Trustees and Members
5	Royston Futter			Trustees and Members
6	Steven Hopkins			Trustees and Members
7	Barbara Payne			Trustees and Members
8	Frances Boyle			Trustees and Members
9	Peter Gordon Sharpe	Secretary		Trustees and Members
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>P. E. Hughes</i>	<i>Peter Gordon Sharpe</i>
Full name(s)	Pamela Edith Hughes	Peter Gordon Sharpe
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date *24/11/2024*



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity name  
Eccles Community Hall Organisation (ECHO)

On accounts for the year  
ended

31 October 2024

Charity no  
(if any)

1152625

Set out on pages

1, 2 & 3

remember to include the page numbers of additional sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2024.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

9. 01. 2025

Name:

Mr Bernard Marron

Relevant professional  
qualification(s) or body  
(if any):

National Certificate in Business Studies 1964

Address:

3 Bindloss Avenue,

Eccles

M30 0DT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**ECHO**  
**Receipts and Payments Accounts**  
 1/11/23 to 31/10/24

Registered Charity Number 1152625 ECCLES COMMUNITY HALL ORGANISATION

<b>A1 Receipts</b>	<b>THIS YEAR</b>	<b>LAST YEAR</b>
Hire of Hall regular bookings	£ 400.00	£ 200.00
Hire of Hall individual bookings	£ 9,735.00	£ 7,724.50
Grants and Donations	£ 82.73	£ 297.40
Bank credit interest	£ -	-
Raffles	£ -	-
Cash income	£ 6,903.06	£ 6,746.68
Miscellaneous income	£ 150.00	£ 60.58
<b>SUB TOTAL</b>	<b>£ 17,270.79</b>	<b>£ 15,029.16</b>
<b>A2 Asset and investment sales</b>		
<b>SUB TOTAL</b>	£ -	£ -
<b>TOTAL RECEIPTS</b>	<b>£ 17,270.79</b>	<b>£ 15,029.16</b>
<b>A3 Payments</b>		
Insurance, licences, rentals & prof' fees	£ 1,170.89	£ 1,141.14
Business Rates & Service charge	£ 598.18	£ 613.73
Repairs, Maintenance, Refurb	£ 1,702.02	£ 2,138.04
Catering & Bar	£ 2,603.16	£ 2,666.95
Stationery, postage & printing	£ 462.34	£ 1,018.44
Cleaning	£ 5,924.30	£ 6,013.02
Equipment purchases	£ 4,617.30	£ 398.98
Phone & website	£ 32.38	£ 31.18
Payment to performers	£ -	£ 460.58
Wages & travel/lunch expenses	£ -	£ -
<b>SUB TOTAL</b>	<b>£ 17,110.57</b>	<b>£ 14,482.06</b>
<b>A4 Asset + investment purchases</b>		
<b>SUB TOTAL</b>	£ -	£ -
<b>TOTAL PAYMENTS</b>	<b>£ 17,110.57</b>	<b>£ 14,482.06</b>
<b>NET OF RECEIPTS/(PAYMENTS)</b>	<b>£ 160.22</b>	<b>£ 547.10</b>
<b>A6 CASH FUNDS PREVIOUS YEAR END</b>		
<b>CASH FUNDS THIS YEAR END</b>	<b>£ 19,384.62</b>	<b>£ 19,224.40</b>
<b>B1 Cash Funds</b>		
TSB Bank Account	<b>£ 19,384.62</b>	£ 19,224.40
Float	£ 1,847.00	£ 1,155.00
<b>TOTAL CASH FUNDS</b>	<b>£ 21,231.62</b>	<b>£ 20,379.40</b>

**ECCLES COMMUNITY HALL ORGANISATION (ECHO)**

England & Wales - Charity number 1152625

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	11	2022	To	31	10	2023

## Section A Reference and administration details

Charity name **ECCLES COMMUNITY HALL ORGANISATION (ECHO)**

Other names charity is known by

Registered charity number (if any) **1152625**

Charity's principal address

ECHO  
 ECCLES TOWN HALL  
 CHURCH STREET, ECCLES  
 Postcode **M30 0LH**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Pamela Edith Hughes	Chair	20/5/23 to 31/10/23	Trustees and Members
2	Everard Lionel Kempster	Treasurer		Trustees and Members
3	Vania Elizabeth Burnell			Trustees and Members
4	James Edward Rayner			Trustees and Members
5	Royston Futter			Trustees and Members
6	Steven Hopkins			Trustees and Members
7	Barbara Payne			Trustees and Members
8	Frances Boyle			Trustees and Members
9	Peter Gordon Sharpe	Secretary		Trustees and Members

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution dated 24 <sup>th</sup> May 2013
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by members and/or charity trustees as governed by our constitution

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

ECHO policies and procedures are easily accessible to all volunteers and trustees. We provide ongoing training on our policies and procedures which are regularly reviewed.  
Policies and procedures include:

Constitution  
Safety Audit  
Fire Risk assessment  
Premises Licence  
Bar Policy with challenge 21 policy  
Music Licence  
Hall Hire terms and conditions  
Equal opportunities  
Safeguarding

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To further or benefit the residents of city of Salford and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power:  
to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Eccles Town Hall provides a community venue for the people of Eccles and the wider area of Salford. In managing the venue, the trustees always have regard to the guidance issued by the Charities Commission on public benefit.

This year we hosted 20 concerts, covering bands, choirs, an orchestra and solo performers. The National Association of Brass Band Conductors held their prestigious competition at the Town Hall, and a local music school held two concerts by their students.

We hosted a celebrity poetry reading, a lecture by a prominent Pakistani intellectual and two theatrical events by local amateur groups. A school PTA, a church, a ballroom dance group and a chess club have all made use of the hall, and the Greater Manchester Amateur Cricket League held their presentation night with us.

Three trade union meetings have been held, along with 12 other corporate events by civil service, NHS, local government, charities and businesses.

Our café has been open with varied accompanying music performances and an art exhibition, and also for the Eccles parade on Remembrance Sunday.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

ECHO is staffed and run entirely by volunteers. Currently we have 9 trustees and 9 active volunteers. Both volunteers and trustees contribute to the running of events, with activities such as bar and café serving, kitchen duties, meet-and-greet, lighting and sound systems administering, ushering and safety announcements. We are attempting to recruit more volunteers, to ensure that events are covered without placing too much of a burden on a few individuals.

**Summary of the main achievements of the charity during the year**

This year we have built on the previous year's recovery after the pandemic, hosting a wide range of public and private events. Audience numbers at concerts are still down, reflecting a national trend, but the venue and the commitment of the volunteers is much appreciated by visitors and hirers alike.

We have tried to increase the diversity of our hirer and audience base, in terms of different ethnic communities using the hall, and some success has been achieved over this year. We plan to build on that in 2023-24.

We have rationalised our event booking system, to ensure that timely and sufficiently detailed information is available to all who require it, regarding, for example, times, furniture, catering and invoicing.

Financially we have achieved a small increase in our cash funds, finishing the year £1200 up on 2021-22. We have not made any major capital expenditures this year, so this indicates that our income has at least kept pace with our outgoings.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

Our income this year has more than balanced our outgoings, so our reserves are intact, and will be available next year for planned acquisitions and improvements, possibly including acoustic modifications to the hall.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>P. E. Hughes</i>	<i>Peter Gordon Sharpe</i>
<b>Full name(s)</b>	Pamela Edith Hughes	Peter Gordon Sharpe
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Secretary

**Date** 23/11/2023



**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	ECCLES COMMUNITY HALL ORGANISATION (ECHO)		
<b>On accounts for the year ended</b>	31 <sup>st</sup> October 2023	<b>Charity no (if any)</b>	1152625
	<b>Set out on pages</b> 1,2,3		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2023.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below \*~~) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** Bernard Marron **Date:** 21/11/23

**Name:** Mr Bernard Marron

**Relevant professional  
qualification(s) or body  
(if any):**

National certificate in business studies 1964

**Address:**

3, Bindloss Avenue  
Eccles  
M30 0DT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any items that the examiner wishes to disclose.**

<b>ECHO</b>			
<b>Receipts and Payments Accounts</b>			
<b>1/11/22 to 31/10/23</b>			
Registered Charity Number 1152625 ECCLES COMMUNITY HALL ORGANISATION			
<b>A1 Receipts</b>		<b>THIS YEAR</b>	<b>LAST YEAR</b>
Hire of Hall regular bookings		£ 200.00	
Hire of Hall individual bookings		£ 7,724.50	£ 2,554.99
Grants and Donations		£ 297.40	£ 15.88
Bank credit interest		£ -	
Raffles		£ -	
Cash income		£ 6,746.68	£ 3,325.00
Miscellaneous income		£ 60.58	
<b>SUB TOTAL</b>		<b>£ 15,029.16</b>	<b>£ 5,895.87</b>
<b>A2 Asset and investment sales</b>			
<b>SUB TOTAL</b>		<b>£ -</b>	<b>£ -</b>
<b>TOTAL RECEIPTS</b>		<b>£ 15,029.16</b>	<b>£ 5,895.87</b>
<b>A3 Payments</b>			
Insurance, licences, rentals & prof' fees		£ 1,141.14	£ 1,025.89
Business Rates & Service charge		£ 613.73	£ 1,055.29
Repairs, Maintenance, Refurb		£ 2,138.04	£ 384.40
Catering & Bar		£ 2,666.95	£ 2,313.35
Stationery, postage & printing		£ 1,018.44	£ 516.95
Cleaning		£ 6,013.02	£ 3,395.10
Equipment purchases		£ 398.98	£ 4,310.73
Phone & website		£ 31.18	£ 31.18
Payment to performers		£ 460.58	
Wages & travel/lunch expenses		£ -	
<b>SUB TOTAL</b>		<b>£ 14,482.06</b>	<b>£ 13,032.89</b>
<b>A4 Asset + investment purchases</b>			
<b>SUB TOTAL</b>		<b>£ -</b>	<b>£ -</b>
<b>TOTAL PAYMENTS</b>		<b>£ 14,482.06</b>	<b>£ 13,032.89</b>
<b>NET OF RECEIPTS/(PAYMENTS)</b>		<b>£ 547.10</b>	<b>-£ 7,137.02</b>
<b>A6 CASH FUNDS LAST YEAR END</b>		<b>£ 18,677.30</b>	<b>£ 25,814.32</b>
<b>CASH FUNDS THIS YEAR END</b>		<b>£ 19,224.40</b>	<b>£ 18,677.30</b>
<b>B1 Cash Funds</b>			
TSB Bank Account		£ 19,224.40	£ 18,677.30
Float		£ 1,155.00	£ 500.00
<b>TOTAL CASH FUNDS</b>		<b>£ 20,379.40</b>	<b>£ 19,177.30</b>

**ECCLES COMMUNITY HALL ORGANISATION (ECHO)**

England & Wales - Charity number 1152625

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	11	2021	To	31	10	2022

## Section A Reference and administration details

Charity name **ECCLES COMMUNITY HALL ORGANISATION (ECHO)**

Other names charity is known by

Registered charity number (if any) **1152625**

Charity's principal address

ECHO  
 ECCLES TOWN HALL  
 CHURCH STREET, ECCLES  
 Postcode **M30 0LH**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter William Grove	Chair		Trustees and Members
2	Everard Lionel Kempster	Treasurer		Trustees and Members
3	Vania Elizabeth Burnell	Secretary		Trustees and Members
4	James Edward Rayner			Trustees and Members
5	Eileen Guppy			Trustees and Members
6	Peter William Grove			Trustees and Members
7	Pamela Hughes			Trustees and Members
8	Peter Gordon Sharpe			Trustees and Members

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

## Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution dated 24 <sup>th</sup> May 2013
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by members and/or charity trustees as governed by our constitution

## Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

ECHO policies and procedures are easily accessible to all volunteers and trustees. We provide ongoing training on our policies and procedures which are regularly reviewed.

Policies and procedures include:

Constitution  
 Safety Audit  
 Fire Risk assessment  
 Premises Licence  
 Bar Policy with challenge 21 policy  
 Music Licence  
 Hall Hire terms and conditions  
 Equal opportunities  
 Safeguarding

## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

TO FURTHER OR BENEFIT THE RESIDENTS OF CITY OF SALFORD AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:

TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

ECHO closed March 2020 due to the Covid-19 pandemic and only reopened for hire of the hall in May 2022. During the period whilst the hall was closed it was used as a Covid testing centre. The necessary repairs and renovation arising from this activity, together with further repairs resulting from water leaks from the buildings roof, were described in Section D of the previous year's Trustees Annual Report. Some of these repairs remained outstanding at the end of the previous reporting period.

During March and April 2022 the repairs were finally completed and the Hall became available for hire. We opened with a charitable event on behalf of the Salford Ceremonial Mayor. There followed a concert by Salford Symphony Orchestra and a number of free concerts by Eccles Borough Band. One of these latter concerts was part of the annual International Competition for Brass Band Conductors whilst another was a celebration of the Queen's Platinum Jubilee.

The hall has provided a venue for local organisations, such as Salford Community Volunteer Service, Eccles Neighbourhood Team, Answer Cancer, Salford Probation Service and Monton Art Group. A local Music School, The Music Shed Ltd, held a concert for groups of pupils with ages from seven upwards, some with visual impairment or Special Educational Needs. Another charity concert was held on behalf of Myeloma UK by the Sheedy Frost folk group.

Further charitable concerts are already booked for next year, a number of which are repeat bookings from previous hirers.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

As noted in our previous report, the position as of 31-10-21 was that ECHO was liaising with Salford Council to try to establish when the various repairs to the building would be completed.

In the first months of 2022 negotiations with Salford Council allowed the final repairs and restoration of the hall to be completed. The landing carpet, damaged by a roof leak, was replaced and the floor of the hall sanded and then varnished to fully return the hall to its previous condition.

Our principal achievement for the year was re-establishing contact with our Trustees and Volunteers and putting in place the necessary organisation to permit reopening the hall with a busy programme of events, following such a prolonged period of inactivity. It is thanks to the enthusiasm of the Volunteers that this went so well. The Trustees were able to provide a buffet lunch and social event with the Volunteers to say a well-deserved 'thank you.'

In addition to the events quoted in Section C above, ECHO were able to support the first Eccles Festival to be held after the Covid lockdowns, running a popular café with performances by a local Yemeni traditional dance group, the Barton Belles acapella group, the Barton Theatre Company and a number of Salford poets.

Finally, with these and some more commercial events, ECHO have managed to maintain ourselves financially and to have sufficient funds available for further development and improvement of the venue.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Reserves were utilised to make ECHO ready to reopen and sufficient funds are available to meet running costs and further improvements for the next twelve months.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

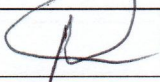
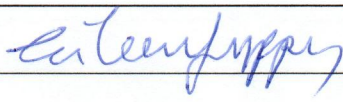
## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter William Grove	EILEEN GUPPY
Position (eg Secretary, Chair, etc)	Chair	TRUSTEE

Date 23/11/22



Section A

Independent Examiner's Report

Report to the trustees/ members of

ECCLES COMMUNITY HALL ORGANISATION (ECHO)

On accounts for the year ended

31<sup>st</sup> October 2022

Charity no (if any)

1152625

Set out on pages

1,2,3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Not applicable.

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

- the accounting records were not kept in accordance with section 130 of the 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

*Bernard Marron*

Date:

6.12.2022

Name:

Mr Bernard Marron

Relevant professional qualification(s) or body (if any):

National certificate in business studies 1964

Address:

3, Bindloss Avenue

Eccles

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

	THIS YEAR	LAST YEAR
GRAND TOTAL	£ 2,450,000	£ 2,300,000
TOTAL RECEIPTS	£ 3,500,000	£ 3,400,000
TOTAL PAYMENTS	£ 1,050,000	£ 1,100,000
TOTAL RESERVE	£ 1,400,000	£ 1,200,000
TOTAL ASSETS	£ 1,500,000	£ 1,300,000
TOTAL LIABILITIES	£ 100,000	£ 100,000
TOTAL NET ASSETS	£ 1,400,000	£ 1,200,000
TOTAL INCOME	£ 1,000,000	£ 900,000
TOTAL EXPENDITURE	£ 900,000	£ 800,000
TOTAL SURPLUS	£ 100,000	£ 100,000

## ECHO

### Receipts and Payments Accounts

1/11/21 to 31/10/22

Registered Charity Number 1152625 ECCLES COMMUNITY HALL ORGANISATION

<b>A1 Receipts</b>	<b>THIS YEAR</b>	<b>LAST YEAR</b>
Hire of Hall regular bookings	£ -	
Hire of Hall individual bookings	£ 2,554.99	
Grants and Donations	£ 15.88	£ 24.99
Bank credit interest	£ -	
Raffles	£ -	
Catering & Bar income	-£ 1,498.35	
Miscellaneous income	£ 2,510.00	
<b>SUB TOTAL</b>	<b>£ 3,582.52</b>	<b>£ 24.99</b>
<b>A2 Asset and investment sales</b>		
<b>SUB TOTAL</b>	<b>£ -</b>	<b>£ -</b>
<b>TOTAL RECEIPTS</b>	<b>£ 3,582.52</b>	<b>£ 24.99</b>
<b>A3 Payments</b>		
Insurance, licences, rentals & prof' fees	£ 1,025.89	£ 70.00
Business Rates & Service charge	£ 1,055.29	£ 602.69
Building repairs, maintenance, Refurb	£ 384.40	£ 36,215.90
Stationery, postage & printing	£ 516.95	
Cleaning	£ 3,395.10	£ 211.90
Equipment purchases	£ 4,310.73	
Phone & Website	£ 31.18	
Payment to performers	£ -	
Wages & travel/lunch expenses	£ -	
<b>SUB TOTAL</b>	<b>£ 10,719.54</b>	<b>£ 37,100.49</b>
<b>A4 Asset + investment purchases</b>		
<b>SUB TOTAL</b>	<b>£ -</b>	<b>£ -</b>
<b>TOTAL PAYMENTS</b>	<b>£ 10,719.54</b>	<b>£ 37,100.49</b>
<b>NET OF RECEIPTS/(PAYMENTS)</b>	<b>-£ 7,137.02</b>	<b>-£ 37,075.50</b>
<b>A6 CASH FUNDS LAST YEAR END</b>	<b>£ 25,814.32</b>	<b>£ 63,389.82</b>
<b>CASH FUNDS THIS YEAR END</b>	<b>£ 18,677.30</b>	<b>£ 26,314.32</b>
<b>B1 Cash Funds</b>		
TSB Bank Account	<b>£ 18,677.30</b>	£ 25,814.32
Float	£ 500.00	£ 500.00
<b>TOTAL CASH FUNDS</b>	<b>£ 19,177.30</b>	<b>£ 26,314.32</b>

**ECCLES COMMUNITY HALL ORGANISATION (ECHO)**

England & Wales - Charity number 1152625

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# Accounts

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# Trustees' Annual Report for the period

From **01 11 2020** To **31 10 2021**  
 Period start date      Period end date

## Section A Reference and administration details

Charity name **ECCLES COMMUNITY HALL ORGANISATION (ECHO)**

Other names charity is known by

Registered charity number (if any) **1152625**

Charity's principal address **ECHO**

**ECCLES TOWN HALL**

**CHURCH STREET, ECCLES**

**Postcode**

**M30 0LH**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Patricia Lesley Jones-Berry	Chair		Trustees and Members
2	Everard Lionel Kempster	Treasurer		Trustees and Members
3	Vania Elizabeth Burnell	Secretary		Trustees and Members
4	James Edward Rayner			Trustees and Members
5	Eileen Guppy			Trustees and Members
6	Peter William Grove			Trustees and Members
7				
8				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B

## Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution dated 24 <sup>th</sup> May 2013
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by members and/or charity trustees as governed by our constitution

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

ECHO policies and procedures are easily accessible to all volunteers and trustees. We provide ongoing training on our policies and procedures which are regularly reviewed.

Policies and procedures include:

Constitution  
Safety Audit  
Fire Risk assessment  
Premises Licence  
Bar Policy with challenge 21 policy  
Music Licence  
Hall Hire terms and conditions  
Equal opportunities  
Safeguarding

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

TO FURTHER OR BENEFIT THE RESIDENTS OF CITY OF SALFORD AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:

TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

ECHO closed March 2020 due to the Covid-19 pandemic and has remained closed for the duration of this accounting period 1.11.20 – 31.10.21. Please see explanation in section D.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

ECHO closed March 2020 due to the Covid-19 pandemic and has remained closed for the duration of this accounting period 1.11.20 – 31.10.21.

In December 2020 we were approached by Salford City Council to ask if we would allow the premises to be used as a Covid 19 Rapid Flow testing site which would be run by military personnel and there would be no income for ECHO from this. The initial request was to use the premises for 4 weeks. The Trustees were happy to support the Council and local community and so the premises became a valuable testing site during the pandemic. After several weeks, the military staff handed over the running of the testing site to Salford Council staff. The covid testing team stayed longer than originally planned and they moved out early May 2021. There was some deterioration in the state of the premises after the space had been used for the rapid flow testing and Salford Council have said this will be repaired, but the repairs are still outstanding.

Unfortunately, in May 2021, part of the roof of Eccles Town Hall leaked very badly. This resulted in a great deal of internal damage to the walls and landing ceiling, plus there was flooding all down the stairs and onto the ground floor of the ECHO part of the building. The carpet on the stairs has been badly affected. The premises are undergoing repairs by Salford Council but there have been many delays. The premises are not safe yet and so we have not been able to reopen, which has been a huge disappointment to the ECHO Trustees, Volunteers and all the people who wish to hold their concerts, activities and events in our unique venue.

As stated in the previous annual report, six windows in the hall were in a very poor state and had been in dire need of upgrading for a few years. We approached Salford Council who gave us permission to put in high quality sash windows, in keeping with the original windows and matching the other 6 windows in the hall, including the leaded panels. We also managed to incorporate double glazed windows to assist with keeping the heat in and reducing external noise. This work was delayed due to the pandemic working restrictions in place at the time but were finally set to commence in January 2021. However, as stated above, we opted to support the community by offering the premises to be used as a rapid flow testing site and so the work on the windows commenced in June 2021. Due to several hold-ups, the new sash windows were completed early October 2021 and we are delighted with them.

The current position as at 31-10-21 is that ECHO is liaising with Salford Council to try to establish when the promised repairs will be completed. Once all the repairs are completed, ECHO can then plan to reopen.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Reserves will be utilised to make ECHO ready to reopen and we will be mindful of ensuring there are sufficient funds to meet running costs for the next twelve months.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

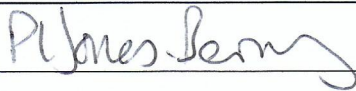

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Patricia Lesley Jones-Berry	PETER WILLIAM GROVE
Position (eg Secretary, Chair, etc)	Chair	TRUSTEE
Date	2-12-21	



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of** ECCLES COMMUNITY HALL ORGANISATION (ECHO)

**On accounts for the year  
ended** 31<sup>st</sup> October 2021 **Charity no  
(if any)** 1152625

**Set out on pages** 1,2,3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2021.

**Responsibilities and  
basis of report** As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

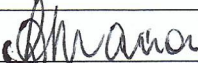
**Independent  
examiner's statement** ~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** 

**Date:** 29 Nov 2021

**Name:** Mr Bernard Marron

**Relevant professional  
qualification(s) or body  
(if any):** National certificate in business studies 1964

<b>Address:</b>	3, Bindloss Avenue
	Eccles
	M30 0DT

**Section B****Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any items that the examiner wishes to disclose.**

**ECHO**  
**Receipts and Payments Accounts**  
**1/11/20 to 31/10/21**

Registered Charity Number 1152625 ECCLES COMMUNITY HALL ORGANISATION

<b>A1 Receipts</b>	<b>THIS YEAR</b>	<b>LAST YEAR</b>
Hire of Hall regular bookings	£ -	£ 3,095.00
Hire of Hall individual bookings	£ -	£ 3,841.00
Grants and Donations	£ 24.99	£ 55,601.37
Bank credit interest	£ -	
Raffles	£ -	£ 141.50
Catering & Bar income	£ -	£ 3,557.01
Miscellaneous income	£ -	
<b>SUB TOTAL</b>	<b>£ 24.99</b>	<b>£ 66,235.88</b>
<b>A2 Asset and investment sales</b>		
<b>SUB TOTAL</b>	£ -	£ -
<b>TOTAL RECEIPTS</b>	<b>£ 24.99</b>	<b>£ 66,235.88</b>
<b>A3 Payments</b>		
Insurance, licences, rentals & prof' fees	£ 70.00	£ 748.63
Business Rates & Service charge	£ 602.69	
Building repairs, maintenance, Refurb	£ 36,215.90	£ 14,310.45
Stationery, postage & printing	£ -	£ 125.27
Cleaning	£ 211.90	£ 2,734.16
Equipment purchases	£ -	
Telephone, internet & website	£ -	£ 123.98
Payment to performers	£ -	£ 500.00
Wages & travel/lunch expenses	£ -	
<b>SUB TOTAL</b>	<b>£ 37,100.49</b>	<b>£ 18,542.49</b>
<b>A4 Asset + investment purchases</b>		
<b>SUB TOTAL</b>	£ -	£ -
<b>TOTAL PAYMENTS</b>	<b>£ 37,100.49</b>	<b>£ 18,542.49</b>
<b>NET OF RECEIPTS/(PAYMENTS)</b>	<b>-£ 37,075.50</b>	<b>£ 47,693.39</b>
<b>A6 CASH FUNDS LAST YEAR END</b>	<b>£ 63,389.82</b>	<b>£ 15,696.43</b>
<b>CASH FUNDS THIS YEAR END</b>	<b>£ 26,314.32</b>	<b>£ 63,389.82</b>
<b>B1 Cash Funds</b>		
TSB Bank Account	<b>£ 25,814.32</b>	£ 62,889.82
Float	£ 500.00	£ 500.00
<b>TOTAL CASH FUNDS</b>	<b>£ 26,314.32</b>	<b>£ 63,389.82</b>