



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<p>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.</p>
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 th 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	<p>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.</p> <p>Policies and procedures include:</p> <ul style="list-style-type: none"> 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
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

	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		Trustees and Members
2	Frances Boyle			Trustees and Members
3	Vania Elizabeth Burnell			Trustees and Members
4	Steven Hopkins			Trustees and Members
5	James Edward Rayner			Trustees and Members
6	Peter Gordon Sharpe	Secretary, Treasurer		Trustees and Members
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Corporate trustees – names of the directors at the date the report was approved

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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

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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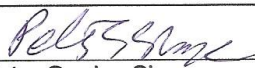
Other optional information

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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)	P. E. Hughes	
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

A1 Receipts	THIS YEAR	LAST YEAR
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
SUB TOTAL	£ 40,264.32	£ 17,270.79
A2 Asset and investment sales		
SUB TOTAL	£ -	£ -
TOTAL RECEIPTS	£ 40,264.32	£ 17,270.79
A3 Payments		
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	£ -	£ -
SUB TOTAL	£ 42,773.94	£ 17,110.57
A4 Asset + investment purchases		
SUB TOTAL	£ -	£ -
TOTAL PAYMENTS	£ 42,773.94	£ 17,110.57
NET OF RECEIPTS/(PAYMENTS)	-£ 2,509.62	£ 160.22
A6 CASH FUNDS PREVIOUS YEAR END	£ 19,384.62	£ 19,224.40
CASH FUNDS THIS YEAR END	£ 16,875.00	£ 19,384.62
B1 Cash Funds		
TSB Bank Account	£ 16,875.00	£ 19,384.62
Float	£ 1,852.00	£ 1,847.00
TOTAL CASH FUNDS	£ 18,727.00	£ 21,231.62

<p style="text-align: center;">ECHO PAYMENTS AND RECEIPTS ACCOUNT 1/11/24 to 31/10/25 HIRE OF HALL - REGULAR BOOKINGS</p>									
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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

7/25/2025	Eccles Community Choir	161	£ 100.00	£ 9,601.00
7/29/2025	Clarendon Rd School	145	£ 180.00	£ 9,781.00
7/31/2025	Age UK	156	£ 488.00	£ 10,269.00
8/29/2025	CVS Consultation - live Well	163	£ 193.00	£ 10,462.00
9/5/2025	CVS Live Well VCSE Partnership	164	£ 100.00	£ 10,562.00
9/6/2025	Eccles Chess Classic Chess 2025	162	£ 150.00	£ 10,712.00
9/18/2025	CVS Salford Wprk Well Collab.	158	£ 206.00	£ 10,918.00
9/24/2025	Life Church	166	£ 120.00	£ 11,038.00
10/3/2025	CVS Live Well Salford	165	£ 122.00	£ 11,160.00
10/4/2025	Aria Choir	153	£ 120.00	£ 11,280.00
10/24/2025	For Housing / Police & Communities Together	168	£ 60.00	£ 11,340.00
10/25/2025	Six Degrees Social Enterprise	170	£ 124.00	£ 11,464.00
10/30/2025	Freccles AGM	174	£ 60.00	£ 11,524.00
10/30/2025	Salford Symphony Orch.	173	£ 210.00	£ 11,734.00
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				£ 11,734.00
	TOTAL			£ 11,734.00

ECHO PAYMENTS AND RECEIPTS ACCOUNT	
1/11/24 to 31/10/25	
GRANTS AND DONATIONS	

[illegible]

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ECHO PAYMENTS AND RECEIPTS ACCOUNT	
1/11/24 to 31/10/25	
BANK CREDIT INTEREST	

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<p align="center">ECHO PAYMENTS AND RECEIPTS ACCOUNT 1/11/24 to 31/10/25 RAFFLES</p>											
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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
1/27/2025	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
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	TOTAL			

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

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<p align="center">ECHO PAYMENTS AND RECEIPTS ACCOUNT 1/11/24 to 31/10/25 INSURANCE, LICENCES, RENTALS & PROFESSIONAL FEES</p>									
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ECHO PAYMENTS AND RECEIPTS ACCOUNT	
1/11/24 to 31/10/25	
BUSINESS RATES & SERVICE CHARGE	

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<p align="center">ECHO PAYMENTS AND RECEIPTS ACCOUNT</p> <p align="center">1/11/24 to 31/10/25</p> <p align="center">BUILDING REPAIRS, MAINTENANCE, REFURBISHMENT</p>									
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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

[illegible]

<p align="center"> ECHO PAYMENTS AND RECEIPTS ACCOUNT 1/11/24 to 31/10/25 STATIONERY, POSTAGE, PRINTING </p>											
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[illegible]

[illegible]

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

[illegible]

[illegible]

<p align="center">ECHO PAYMENTS AND RECEIPTS ACCOUNT 1/11/24 to 31/10/25 EQUIPMENT PURCHASES & HIRE</p>									
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[illegible]

[illegible]

<p align="center">ECHO PAYMENTS AND RECEIPTS ACCOUNT 1/11/24 to 31/10/25 PHONE & WEBSITE</p>											
--	--	--	--	--	--	--	--	--	--	--	--

[illegible]

[illegible]

ECHO PAYMENTS AND RECEIPTS ACCOUNT									
1/11/24 to 31/10/25									
PAYMENT TO PERFORMERS									

[illegible]

[illegible]

<p align="center">ECHO PAYMENTS AND RECEIPTS ACCOUNT 1/11/24 to 31/10/25 WAGES & TRAVEL/LUNCH EXPENSES</p>									
--	--	--	--	--	--	--	--	--	--

[illegible]

[illegible]

<p align="center">ECHO PAYMENTS AND RECEIPTS ACCOUNT 1/11/12 to 31/10/13 INSERT TITLE</p>									
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[illegible]

[illegible]

				£ -
				£ -
				£ -
				£ -
				£ -
				£ -
				£ -
				£ -
	TOTAL			£ -



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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			
A1 Receipts		THIS YEAR	LAST YEAR
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
SUB TOTAL		£ 40,264.32	£ 17,270.79
A2 Asset and investment sales			
SUB TOTAL		£ -	£ -
TOTAL RECEIPTS		£ 40,264.32	£ 17,270.79
A3 Payments			
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		£ -	£ -
SUB TOTAL		£ 42,773.94	£ 17,110.57
A4 Asset + investment purchases			
SUB TOTAL		£ -	£ -
TOTAL PAYMENTS		£ 42,773.94	£ 17,110.57
NET OF RECEIPTS/(PAYMENTS)		-£ 2,509.62	£ 160.22
A6 CASH FUNDS PREVIOUS YEAR END		£ 19,384.62	£ 19,224.40
CASH FUNDS THIS YEAR END		£ 16,875.00	£ 19,384.62
B1 Cash Funds			
TSB Bank Account		£ 16,875.00	£ 19,384.62
Float		£ 1,852.00	£ 1,847.00
TOTAL CASH FUNDS		£ 18,727.00	£ 21,231.62