

# CRESSAGE VILLAGE HALL

England & Wales · Charity number 1163935

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2015-10-12

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

## Contact

---

**Address** 14 The Moors  
Cressage  
Shrewsbury  
SY5 6DA

**Phone** 07800572994

**Email** [cressagevillagehall@hotmail.com](mailto:cressagevillagehall@hotmail.com)

## Activities

---

**Objects:** THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF CRESSAGE ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF THE FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABILITANTS.

**Activities:** To provide and maintain a village hall for all people in the local community and beyond.

## Classification

---

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Shropshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£9,340	£6,648	-	-
2023-12-31	£17,862	£61,775	-	-
2022-12-31	£44,236	£5,517	-	-
2021-12-31	£3,058	£4,631	-	-
2020-12-31	£12,366	£4,812	-	-

## Trustees

Name	Role	Appointed
<b>MARIE INSTAN</b>	Chair	2016-06-01
Clare Walshaw		2016-06-08
MATTHEW JAMES ELLIS		2007-06-01

**CRESSAGE VILLAGE HALL**

England & Wales - Charity number 1163935

---

# Accounts

---

# MINUTES OF ANNUAL GENERAL MEETING

HELD AT CRESSAGE VILLAGE HALL WEDNESDAY 25<sup>th</sup> JUNE 2025 @ 7.00pm

Present: Matthew Ellis, Clare Walshaw, Rob Davies, Rachael Neale, Jenny Chadd, Frenchie, Lucy Armstrong-Blair

Apologies: Marie Instan, Brian Oakley, Laura Christmas, Wendy Edwards

1. Minutes of previous AGM - These were read and proposed by Matthew Ellis and Seconded by Rob Davies. All agreed.
2. Chairman's Report – Thank you all for attending. Thanks to Secretary and Treasurer

Thank you for joining us at this year's Annual General Meeting for Cressage Village Hall. I'm pleased to present this report, reflecting on the past year of activity, growth, and community spirit.

We've had a number of successful events that have not only raised important funds but also brought people together. The Christmas Fayre was a real highlight, raising over £1,000—a fantastic achievement made possible by the hard work of volunteers and the incredible generosity of our local community. Our regular bingo nights continue to provide a steady monthly income and a fun social opportunity for residents. Other events, such as the Family Quiz, Family Bingo, and the Christmas Light Switch-On, have been equally well received.

I'd like to take a moment to thank our regular user groups, who keep the hall buzzing with activity throughout the year. Special thanks go to Cressage WI, the Tai Chi group, and the Gardening Club for their continued support. Many thanks to Ben & Laura Christmas for organising and running the Swap Shop with all proceeds donated to the village hall. We're also delighted to welcome a new group, K9, who started in May 2025, and we look forward to seeing their sessions grow.

Looking ahead, we're especially excited about the upcoming Summer Fayre in August, where we're proud to support Mila, an inspirational 12-year-old, who is leading the organisation of the event. It's wonderful to see young people so engaged with the community, and we're thrilled to be part of her efforts.

Of course, we also recognise the challenges that remain. In particular, we are looking to attract more regular groups and bookings to make fuller use of the hall and maintain its long-term sustainability. We also acknowledge the need to resurface the car park, which is something we will continue to work towards in the coming year.

Finally, I want to offer my sincere thanks to our committee members. Your dedication, time, and behind-the-scenes contributions keep everything running smoothly. Thank you all for your continued efforts and support.

As we look to the future, I'm confident that—with your help—Cressage Village Hall will continue to grow as a welcoming, lively, and valuable space for all.

3. Financial Report – Presented by Matt Ellis  
A financial statement was presented as at 31.12.24 which showed Bank account and cash in hand of £21,554.62 including Fund raising account of £7500.00 Rachel Neale proposed the accounts and Rob Davies seconded by and everyone agreed.
4. Letting Secretary's Report – Presented by Matt Ellis
6. Election of Committee - None Received.
7. AOB

8. The meeting Closed at 7.30pm followed by a committee meeting. Next AGM 24<sup>th</sup> June 2026

Cressage Village Hall  
Income Expenditure for Financial Year: 1/1/24- 31/12/24

Receipts		Total Outgoings	
Bingo	£2,467.86	Admin	£122.56
Christmas Lights	£188.50	Bar	£1,183.24
Family Quiz	£302.10	Bingo	£53.93
Famliy Bingo	£264.00	Charity Registration	£0.00
Fund Raising	£60.00	Christmas Lights	£16.96
Gardening Club	£315.00	Chubb Fire	£144.72
Misc	£135.00	Cleaning	£127.00
Open Reach	£45.00	Electricity	£2,642.34
Parish Council	£0.00	Family Bingo	£11.63
Private Lets	£1,020.00	Family Quiz	£37.90
Rcc Quiz	£168.00	Fundraising	£0.00
Shropshire Council	£600.00	Gifts	£0.00
Swap Shop	£219.00	Insurance	£1,615.80
Tai-Chi (Wed)	£990.00	Maintenance	£0.00
WI	£782.50	Misc	£0.00
Winter Fair	£1,783.40	Severn Trent	£314.79
		Shropshire Council Licensing	£20.00
		Village Life	£0.00
		Winter Fair	£357.69
Total Income	£9,340.36	Total Outgoings	£6,648.56

<b>Total Gain/Loss for the Year</b>	<b>£2,691.80</b>
<b>Interest from Savings</b>	
<b>Cash in Hand &amp; Bank A/c</b>	<b>£ 21,554.62</b>

Date of Report: **31/12/2024**

**Cressage Village Hall**  
**Bank Reconciliation for Year Ending 31/12/24**

	Current A/c	Fund Raising A/C		Petty Cash	Total
Opening Balance	£10,826.21	£7,500.00		£0.00	£18,326.21
Total Income	£0.00	£0.00		£0.00	£0.00
Total Expenditure	£0.00	£0.00		£0.00	£0.00
Closing Balance	£10,826.21	£7,500.00		£0.00	£18,326.21
Cheques not Cleared					
Chq No	Marie Dec	£536.61			
Receipts not Cleared					
Totals @ 31/12/2024	£11,362.82	£7,500.00	£0.00	£0.00	£18,862.82

**CRESSAGE VILLAGE HALL**

England & Wales - Charity number 1163935

---

# Accounts

---

# MINUTES OF ANNUAL GENERAL MEETING

HELD AT CRESSAGE VILLAGE HALL WEDNESDAY 10<sup>th</sup> JULY 2024 @ 7.30pm

*Present:* Matthew Ellis, Marie Instan, Clare Walshaw, Rob Davies, Brian Oakley, Rachael Neale

*Apologies:* Laura Christmas, Lucy Armstrong-Blair, Jenny Chadd

1. **Minutes of previous AGM** - These were read and proposed by Matthew Ellis and Seconded by Clare Walshaw. All agreed.

2. **Chairman's Report** – Thank you all for attending. Thanks to Secretary and Treasurer

I would like to thank you all for joining us this evening. I would also like to thank Clare and Matt for their continued support and dedication to our Village hall over the last year.

After the closure of the hall for the repairs to the floor we finally reopened for business in April. Since then, we have held a series of fundraising events including an opening ceremony. Our monthly bingo event remains popular with the community. However, we have struggled with regular bookings due to our regular users having to find alternative venues during the closure and they have not returned.

Due to personal circumstances, I am no longer able to continue with my roles as Chair and letting secretary. Brian has agreed to take on the role of lettings secretary with immediate effect. Wish to express my gratitude to Brian for stepping into this role.

We are planning more events which seems popular for the community. Bingo and family bongo seems popular so we intend to organise some more events this coming year.

3. **Financial Report – Presented by Matt Ellis**

A financial statement was presented as at 31.12.23 which showed Bank account and cash in hand of £18326.21 including Fund raising account of £7500.00 proposed the accounts and Clare Walshaw seconded by Marie Instan and everyone agreed.

4. **Letting Secretary's Report – Presented by Marie**

Christmas fair has returned and was a great success, raising £1,800. We plan to hold another fayre again this year.

Good news is the WI and gardening club have confirmed that they will continue to support and have returned as regular users.

6. **Election of Committee** - None Received.

7. **AOB**

The meeting Closed at 8:00pm followed by a committee meeting. Next AGM Wednesday 9<sup>th</sup> July 2025.



**CRESSAGE VILLAGE HALL**

England & Wales - Charity number 1163935

---

# Accounts

---

Cressage Village Hall  
Income Expenditure for Financial Year: 1/1/22- 31/12/22

Receipts		Total Outgoings	
Ballet	£60.00	Admin	£0.00
Bingo	£0.00	Bar	£0.00
Bridge Play	£0.00	Bingo	£0.00
Community Grant	£0.00	Charity Registration	£20.00
Cound Tennis	£0.00	Chubb Fire	£144.72
Fund Raising	£1,874.07	Cleaning	£0.00
Gardening Club	£0.00	CommunityGrant	£0.00
Misc	£100.00	Electricity	£2,682.89
Parish Council	£0.00	Fundraising	£0.00
Private Lets	£0.00	Gifts	£0.00
Rcc Quiz	£0.00	Insurance	£1,315.32
Shropshire Council	£0.00	Maintenance	£1,073.35
Storytime	£138.00	Misc	£0.00
Swap Shop	£23.56	RCC	£0.00
Tai Chi (Mon)	£0.00	RCC Quiz	£0.00
Tai-Chi (Wed)	£100.00	Santa	£0.00
Tai-Chi Academy	£0.00	Severn Trent	£233.15
Tuesday Talks	£0.00	Tesco Grant	£0.00

WI	£0.00	VH Redevelopment	£24.00
Winter Fair	£0.00	Village Life	£24.00
Insurance Claim	£41,940.26	Winter Fair	£0.00
Total Income	£44,235.89	Total Outgoings	£5,517.43

£38,718.46

Total Gain/Loss for the Year

Interest from Savings

Cash in Hand & Bank A/c

£ 62,238.88

Date of Report: 31/12/2022

Cressage Village Hall  
Bank Reconciliation for Year Ending 31/12/22

	Current A/c	Fund Raising A/C	Petty Cash	Total
Opening Balance	£16,020.42	£7,500.00	£0.00	£23,520.42
Total Income	£44,235.89	£0.00	£0.00	£44,235.89
Total Expenditure	£5,517.43	£0.00	£0.00	£5,517.43
Closing Balance	£54,738.88	£7,500.00	£0.00	£62,238.88

Cheques not Cleared

Chq No

Receipts not Cleared

Totals @	31/12/2022	£54,738.88	£7,500.00	£0.00	£0.00	£62,238.88
----------	------------	------------	-----------	-------	-------	------------

Date of Issue: 31/12/2022

**CRESSAGE VILLAGE HALL**

England & Wales - Charity number 1163935

---

# Accounts

---

# **MINUTES OF ANNUAL GENERAL MEETING**

**HELD AT CRESSAGE VILLAGE HALL TUESDAY 16<sup>TH</sup> NOVEMBER 2021 @ 7.30pm**

*Present:* Matthew Ellis, Marie Instan, Clare Walshaw, Jenny Chadd, Rob Davies, Brian Oakley, Laura Christmas

*Apologies:* Ruth Oakley on behalf of Cressage WI, Rachel Neale, Lucy Armstrong-Blair,

- 1. Minutes of previous AGM** - These were read and proposed by Matthew Ellis and Seconded by Clare Walshaw. All agreed.

- 2. Chairman's Report** – Thank you all for attending. Thanks to Secretary and Treasurer

I would like to thank you all for joining us this evening. I would also like to thank Clare and Matt for their continued support and dedication to our Village hall over the last year.

The last 18 months have brought new and unexpected challenges having to change the way we operate due to the Covid pandemic. Initially having to close completely, followed by writing risk assessments, keeping up to date with the ever changing government guidelines and putting in extra measures to keep ourselves and all who use the facility safe.

Some of our groups were able to return in the 2nd phase due to the nature of their business however it was July that the majority were able to continue their activities. We made the decision as a committee to hold open all regular users slots based on their pre Covid timetable until the time they as organisations felt safe to return. I am pleased to say that all groups are now back with us. We continue to encourage good hygiene practices from all our groups and have a cleaning regime in place for all users to minimise the risk of infection.

We were fortunate enough to get a grant to help with the cost of making changes and the loss of revenue during this time, which has eased the stress from a financial point of view.

The pandemic has meant that holding large fundraising events has not been an option. The committee decided during this time we would not hold our annual Christmas Fair as effective management of social distancing would be difficult whilst still making the event viable. We have started back with our monthly bingo which provides us with a small profit every month and is attended usually by around 16 -24 people.

Looking ahead to next year it would be great to have some community events for all to enjoy and continue to raise vital funds to keep the hall operational.

- 3. Financial Report – Presented by Matt Ellis**

A financial statement was presented as at 31.12.20 which showed Bank account and cash in hand of £25,093.19 including Fund raising account of £7,500 proposed the accounts and Clare Walshaw seconded by Marie Instan and everyone agreed.

- 4. Letting Secretary's Report – Presented by Marie**

After a very quiet few months at the beginning of lockdown where we all became hermits, things are now getting back to normal with taking bookings.

All our regular groups, WI, CGC, Tia Chi, Silver Movers have now started back up. We have also welcomed some new groups Jamie's Ballet, Liz with Yoga, Talks on Tuesday and Rebecca with Friday story time, which is great for the community.

Private bookings have also increased since September as everyone has been able to start celebrating with extended family and friends. We have had many children's parties and adult birthday celebrations along with bookings from Business users.

Bookings have also been taken for December and into 2022 so looking ahead things are very positive.

6. **Election of Committee** - None Received. Rachel Neale would like to join the committee along with Rob Davies and Brian Oakley. Jenny Chadd and Laura Christmas happy to assist with events but do not want to join the committee. Welcome new members and helpers! Many thanks for coming on board, we value you input and commitment.
7. **AOB**  
Brian Oakley paid special thanks to Marie Instan for all her commitment and dedication and commended Marie for her prompt responses which are well received.

The meeting Closed at 8:00pm followed by a committee meeting. Next AGM Wednesday 13<sup>th</sup> July 2022.

Cressage Village Hall  
Income Expenditure for Financial Year: 1/1/21- 31/12/21

Receipts		Total Outgoings	
Rcc Quiz	£0.00	Administration	£133.86
Bingo	£440.80	Bar	£158.70
Bridge Play	£460.00	RCC Quiz	£0.00
Cound Tennis	£0.00	Bingo	£51.90
Fund Raising	£0.00	Charity Registration	£0.00
Gardening Club	£60.00	Chubb Fire	£144.72
Misc	£150.00	Cleaning	£0.00
Parish Council	£90.00	Electricity	£2,839.89
Ballet	£144.00	Fundraising	£20.00
Private Lets	£482.00	Gifts	£0.00
Yoga	£126.00	Insurance	£1,077.52
Shropshire Council	£300.00	Maintenance	£0.00
Silver Movers	£370.00	Misc	£0.00
Tuesday Talks	£36.00	RCC	£0.00
Tai Chi (Mon)	£0.00	Santa	£0.00
Tai-Chi (Wed)	£190.00	Severn Trent	£204.98
Tai-Chi Academy	£0.00	Tesco Grant	£0.00
WI	£210.00	VH Redevelopment	£0.00
Winter Fair	£0.00	Village Life	£0.00
Community Grant	£0.00	Winter Fair	£0.00
Covid Grant	£0.00	CommunityGrant	£0.00
Total Income	£3,058.80	Total Outgoings	£4,631.57

<b>Total Gain/Loss for the Year</b>	<b>-£1,572.77</b>
<b>Interest from Savings</b>	
<b>Cash in Hand &amp; Bank A/c</b>	<b>£ 22,835.07</b>

Date of Report: **31/12/2021**

Cressage Village Hall  
Bank Reconciliation for Year Ending 31/12/21

	Current A/c	Fund Raising A/C		Petty Cash	Total
Opening Balance	£17,593.19	£7,500.00		£0.00	£25,093.19
Total Income	£3,058.80	£0.00		£0.00	£3,058.80
Total Expenditure	£4,631.57	£0.00		£0.00	£4,631.57
Closing Balance	£16,020.42	£7,500.00		£0.00	£23,520.42
Cheques not Cleared					
Chq No	£126.65				
Receipts not Cleared					
	S Movers	£160.00			
	Tai-Chi	£130.00			
	Bridge Play	£210.00			
	Yoga	£126.00			
	500257	£186.00			
Totals @ 31/12/2021	£15,335.07	£7,500.00	£0.00	£0.00	£22,835.07

Date of Issue: 31/12/2021

**CRESSAGE VILLAGE HALL**

England & Wales - Charity number 1163935

---

# Accounts

---

# **MINUTES OF ANNUAL GENERAL MEETING**

## **HELD AT CRESSAGE VILLAGE HALL MONDAY 3<sup>rd</sup> JUNE 2019**

*Present:* Paul Aston, Matthew Ellis, Marie Instan, Clare Walshaw, Jak Walshaw, Joan Slater, Janet Underwood

*Apologies:* David Quemby, Harriet Devlin, Sue Mountford,

1. **Minutes of previous AGM** - These were read and proposed by Marie Instan and Seconded by Matt. All agreed.

2. **Chairman's Report** – Thank you all for attending.

Since the renovation the hall has seen a continued increase in bookings, we have had Christenings, Wedding receptions, Wedding Anniversaries, Children's parties, and as the word spreads about the improved facilities we are getting more enquiries, for example we have had a trial session of YOGA.

I would also like to thank our regular users, WI, TAI CHI, SILVER MOVERS, GARDENING CLUB, PARISH COUNCIL and TABLE TENNIS who continue to support the hall.

We are now getting enquiries from other groups

we always try different events, and this year was our first CEILIDH evening, it was an excellent evening, everyone enjoyed the dancing and refreshments, we also held a raffle on the evening which raised £108, which was given to the Air Ambulance.

We will be holding another CEILIDH evening this year.

The XMAS Fayre was a great success, and we would like to thank all the stall holders, and all those who turned up on the day.

A big thanks to the WI who managed all the kitchen duties on the day.

There was an excellent turnout for Remembrance Day, the Village hall organised the marshalling, thanks to David Quemby for his loan of Hi Vis jackets, and it was good to see the people in the hall afterwards for refreshments, we held a collection on the day and £36 was given to the Royal British Legion.

We have also upgraded the heating in the hall, as we found the existing heating insufficient, and we have plans to upgrade the remaining heaters, and we have successfully applied to the Tesco bags for life, and we are awaiting the outcome of that vote.

What next as a project?, we would like to upgrade the Car Park and its drainage, but that would cost approx. £50k, so we will have to see what grants are available ?.

I would also like to thank Marie, Clare and Matt for all their support this year.

On a sad note I will be resigning as Chairman today as I have family commitments , but I have enjoyed every minute of my 3 years as Chairman and I wish the Committee all the best for the future, and I will continue to support them as much as I can.

3. **Financial Report – Presented by Matt**

A financial statement was presented as at 31.12.18 which showed Bank account and cash in hand of £14,581.76 including Fund Raising Account of £7,500. Marie Instan proposed the accounts and Paul Aston seconded and everyone agreed.

4. **Letting Secretary's Report – Presented by Marie**

Lettings continue to go well with bookings steadily increasing. We have had wedding this year which was a great success. We also had some new regular bookings, and some new annual booking in the Thai Chi academy

6. **Election of Committee -**

1 one new application received for committee members. Those elected and proposed are Jak Walshaw, Matthew Ellis, Marie Instan and Clare Walshaw.

7. **AOB**

The meeting Closed at 8.25 pm followed by a committee meeting.



