

OLDBURY VILLAGE HALL

England & Wales · Charity number 1168448

Details

Status Registered

Legal form Trust

Registered 2016-07-27

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

Contact

Address 2 Hawthorn Villas
Oldbury
Bridgnorth
WV16 5EQ

Phone 07787 151800

Activities

Objects: THE PROPERTY AND THE TRUST FUND AND ITS INCOME SHALL BE APPLIED FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE OF THE PROPERTY FOR MEETINGS, LECTURES AND CLASSES OR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Oldbury Village Hall will provide a place of use and amenity by the residents of Oldbury and surrounding community. The purpose is to develop and maintain a facility that can be used by residents and the community and deliver social events, polling and democratic services, public meetings and recreational, health, cultural, historical and educational activities.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Animals, 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
2025-03-31	£1,433	£2,019	-	-
2024-03-31	£78,454	£105,505	-	-
2023-03-31	£1,255	£1,191	-	-
2022-03-31	£1,160	£1,069	-	-
2021-03-31	£1,221	£958	-	-

Trustees

Name	Role	Appointed
DAVID PRESTON	Chair	2017-03-03
DAVID LIDDLE		2017-03-03
ELIZABETH CIAWLEY		2025-03-26
John Stephen Clawley		2020-08-01
Mark Pugh		2017-03-03
ROD BEDFORD		2025-03-26

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Accounts

**OLDBURY VILLAGE HALL_x000D_Income and Expenditure Account_x000D_01 April 2023
- 31 March 2024_x000D_**

	2022-2023	2023-2024
	£	£
INCOME		
Lettings (inc Coffee Pot)	£1,154.75	£437.75
Elections	£100.00	
	<u>£1,254.75</u>	<u>£437.75</u>
Total Income	£1,254.75	£437.75
EXPENDITURE		
Insurance	£389.69	£471.03
sundries	£17.05	£327.59
Fire compliance	£61.57	£182.39
Water, heat, light	£688.01	£1,044.42
Shrops RCC membership	£35.00	£35.00
MEDUK - defib eqt	£0.00	£415.14
	(£1,191.32)	(£2,475.57)
Total expenditure	(£1,191.32)	(£2,475.57)
TOTAL OPERATING SURPLUS / (DEFICIT)	£63.43	(£2,037.82)
Development Grants		
Hall Development Grant	£5,000.00	£78,016.00
Expenditure		
Hall Upgrade - Fellows & Davies		(£103,029.25)
legals	(£1,083.40)	
GRANT FUNDING C/FORWARD	£3,916.60	(£25,013.25)
Balance Sheet at 31/03/24		
Opening Bank Balance 01/04/22	£37,211.19	£41,191.22
Deficit/profit for year	£63.43	(£2,037.82)
Develoment Grant c/fwd	£3,916.60	(£25,013.25)
Closing Bank Balance 31/03/23	<u>£41,191.22</u>	<u>£14,140.15</u>
Assets Held in Trust		
Village Hall (Bldg Ins Valuation)	£204,962.00	£204,962.00
Contents	£5,000.00	£5,000.00
Grant for development	£29,743.60	£4,730.35
Total Assets	<u>£239,705.60</u>	<u>£214,692.35</u>

I have examined the above Income & Expenditure Accounts and balance sheet with the records shown and explanations provided to me and confirm them to be in accordance therewith.

D Peden FCMA, CGMA - Honorary Examiner

8-Jan-25

(accounts to be verified by Mr D Peden)