

SILVER SALISBURY GROUP

England & Wales · Charity number 1198019

Details

Status Registered

Legal form CIO

Registered 2022-02-22

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

Contact

Address 2 The Maples
Devizes Road
Salisbury
SP2 7LL

Phone 07976950902

Email SILVER.SALISBURY@OUTLOOK.COM

Website WWW.SILVERSALISBURY.CO.UK

Activities

Objects: THE OBJECTS OF THE CIO ARE TO PROMOTE THE RELIEF OF ELDERLY PEOPLE RESIDENT IN SALISBURY, SOUTH WILTSHIRE AND THE SURROUNDING AREAS, BY PROVIDING SERVICES AND SUPPORT TO ENABLE THEM TO SOCIALLY ENGAGE THEREBY REDUCING SOCIAL ISOLATION AND LONELINESS.

Activities: To encourage older people to participate in activities in order to overcome loneliness and improve their health and wellbeing.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Disability, Economic/community Development/employment
- **Who:** Elderly/old People

Geography

- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£23,727	£35,634	-	-
2024-09-30	£30,390	£28,646	-	-
2023-09-30	£24,753	£24,222	-	-
2022-09-30	£24,520	£19,281	-	-

Trustees

Name	Role	Appointed
Irene Margaret Kohler	Chair	2022-07-13
Alan William Mitchell		2022-07-13
Alexandra Charleson		2022-07-13
Jonathan Gapper		2022-07-13

Accounts



Reaching More Older People

Report from the trustees for the year October 2024 to September 2025

The first Silver Salisbury directory and programme of events in celebration of International Older People's Day was initiated in 2018 by Irene Kohler in her role as Salisbury Older People's Champion. Eighteen months later a voluntary organisation had been created with a constitution and management committee whose members, in February 2022, became the founding trustees of the Charitable Incorporated Organisation Silver Salisbury Group.

This has been another busy year for Silver Salisbury with lots going on made possible by the work successfully undertaken by Moira, our Senior Outreach Worker, and the hands-on involvement of our trustees Alan, Alex and Jon without which we couldn't achieve our aim to reduce loneliness and isolation amongst older members of our communities. This year our outreach work has continued to benefit from funding from Salisbury City Council and Wiltshire and Swindon Community Foundation supporting our minority group outreach until the end of 2025. Stonehenge, Southern and South West Wiltshire Area Boards supporting our geographic reach in the Wilton, Amesbury, Downton, Laverstock, Longhedge and Old Sarum areas. To achieve our objectives, our main activity is to introduce older people to activities and groups which welcome older people. Additional activities such as our intergenerational project with two brownie packs supported by Southern Area Board and our "afternoon teas" project funded by Wiltshire and Swindon Community Foundation extended our reach to more isolated older people.

Our main activity is to produce a hard copy directory of ongoing groups and activities which welcome older people together with a hard copy programme of events and activities taking place around 1st October which is International Older People's Day. This has become known as our Festive Fortnight. Both are available on our website but in order to reach older people the hard copy is widely distributed throughout our area of operation. In response to feedback from older people who said that "a year is too long to wait for the next programme", we also publish a Spring Newsletter in April with a mini programme of events during May.

Reaching out to older people

One of our major achievements is the creation and distribution in the autumn of 5,000 copies of our hard copy annual brochure of groups and activities and 3,500 copies of our Festive programme of events and taster sessions. We take feedback from older people and consult them in their groups and individually; we are rewarded by their eagerness to know when the next brochure or programme will be available. They have come to trust that events will be no or low cost, accessible, and as older people they will be made to feel welcome.

We are aware that we have a core audience who attend a range of different activities. We are also aware that we are achieving our aim as there are always a few fresh faces amongst the familiar ones. We continue to meet people who tell us that they have recently moved to the area or recently been widowed and the brochure is invaluable to get to know what is available in the area. Group leaders are eager to be included in the directory; organisations seek to be able to make their services known; older people keep asking when the next brochure will be ready.

We continue to reach about a thousand older people at our events during the autumn festival providing opportunities for engagement in new interests and meeting new people.

We continue to seek ways to reach more isolated people as we know that it is usually direct human contact and support that enables people to make that move to engage with other people, interests, or activities.

We value the work of the organisations we work with, for their use of our publications to signpost their clients to our events and groups.

Drop in Coffee mornings

To reach more older people who do not feel able to sign up for an activity or make a commitment to attend a group on a regular basis, we set up our first drop in coffee morning with occasional speakers in the Salisbury library in November 23. The programme of speakers is promoted via hard copy flyers and on social media: numbers fluctuate in response to the speakers' topics. The coffee mornings offer social engagement in a warm space and we are aware that some participants have been sign-posted by statutory and voluntary support workers.

Grants from LHC community Fund and South West Wiltshire Area Board enabled us to initiate coffee mornings in Old Sarum, Laverstock and Wilton.

Teas project

When at the end of 2023, we reviewed meeting our objectives to alleviate loneliness and isolation we sought to find ways to reach more isolated older people. We were very pleased to be awarded a grant from Sir George Earle Benevolent Fund (via Wiltshire Community Foundation). During 2025 the Teas project engaged with a range of statutory and voluntary organisations and its volunteers made two teas deliveries to a total of 150 isolated older people.

Our Geographic Reach

Thanks to grants from four Area Boards i.e. Salisbury, Southern Wiltshire, South West Wiltshire, and Stonehenge, we are able to co-ordinate activities, groups and events and distribute brochures, programmes, and flyers for one off events in Salisbury and also the towns and villages in the surrounding area including Amesbury, Downton, Durrington, Laverstock, Long hedge, Old Sarum, and Wilton.

Our outreach team made up of people local to the area they work in have made a substantial difference to our knowledge and understanding of the areas in which we operate.

Our Digital Reach

As well as promoting our activities through flyers, local press and newsletters, we have been increasing our digital presence. This helps us connect with those that are comfortable using IT, family carers, health and social care professionals and other organisations supporting older people. Our major print publications are in the spring and autumn, supplemented by flyers for one off events: we also use social media in between print copy to highlight events. Our Facebook posts and visits to our website increase month on month. We reached over 10,000 people through Facebook during our Autumn programme in 2024 with 348 people following our page.

Minority Community Outreach Work

An initial grant from Salisbury City Council was matched by Wiltshire Community Foundation to enable us to contract three outreach workers to reach out to older people in minority communities in Southern Wiltshire, South West Wiltshire, and Stonehenge, as well as Salisbury. These grant programmes ended at the end of 2025.

The Ukrainian Group and the Bangladeshi Elders group are now established with regular monthly meetings. The Bangladeshi group hosted a popular open evening as part of the Autumn Festival sharing their food and culture.

The LGBTQ group responded well to individual contact which we hope to be able to build on and develop in the future and, together with work with other minority groups, once we have sourced a new grant programme.

Consolidating our work beyond the Salisbury boundary

We are aware that with Silver Salisbury starting in Salisbury and four of our five founding trustees living or working in Salisbury, it is much easier to be on the ground hearing of new groups or activities that welcome older people in Salisbury. All the locations we work in need local people who know their patch. We were pleased to appoint a Wilton based trustee and we benefited from having local outreach workers in Longhedge/Old Sarum. Stonehenge and Wilton. They were able to identify groups of, or which included older people that were already in existence, and community locations where our promotional leaflets could be distributed.

Involving volunteers

Silver Salisbury trustees all undertake their governance roles on a voluntary basis and contribute skills and experience to run the organisation as well as hands on support at our events. We have had a team of volunteers who as individuals have always come forward to bake cakes and help with one off events. Resulting from an initial grant from the Postcode Lottery, we engaged Nina as a contractor who set up systems to develop our volunteer team.

We now have a team of 14 volunteers who support us with baking cakes, staffing our festival events and supporting our coffee mornings. We plan to advertise for volunteers to take a more active role in organising and facilitating the coffee mornings.

We initiated a volunteer fair in volunteer week, June 2025 at Salisbury library which attracted interest in 10 other charities as well as our own and helped our volunteer recruitment programme. We are pleased that Wessex Community Action plan to organise the fair in 2026.

For our volunteer team to get to know each other and to be able to thank them for their contribution to our work, we took them to "Riding for the Disabled" for afternoon tea with a pony which was appreciated by all.

Intergenerational Project

We are aware from their involvement and feedback, of how much our older people enjoy the intergenerational projects we have undertaken. Building on our previous experience, with funding from Southern Area Board, we involved two local Brownie groups which used the opportunity to work towards a couple of their badges and also created a short video to evidence the benefits to both children and older people.

How do we know our service is valued and making a difference?

- We get feedback from people at events, who we meet, who contact us to ask when the next newsletter will be out
- We see familiar faces at events and new ones too
- social prescribers, community connectors, health prevention team tell us how important our publications are to their being able to signpost their clients to various activities.
- we get positive feedback from activity organisers
- people who organise groups contact us wanting to be included in the directory.

We would love to have the capacity to monitor more methodically regarding attendance, age range, whether people travel or stay in their local area as this would better inform our planning.

We get verbal feedback:

"when will the next brochure be ready" , " I've just retired here and am new to the area ", "my husband died last year ", "the brochure has helped me to get to know the area", "I have got to

know new people in the group I've joined", "I went to one of your musical afternoons and got chatting to May who had also come alone; we now regularly go to activities together".

As Chair of the Board of Trustees I wish to thank our trustees, contractors and volunteers for all they contribute to Silver Salisbury, our several funders and donors, and also all the organisations which contribute to the directory and festival programme and all who help to distribute and publicise its contents.

Irene Kohler

Chair

Thank you to our funders:

- Salisbury, Southern Wiltshire, South-West Wiltshire, Stonehenge Area Boards (Health and Wellbeing funds)
- Wiltshire and Swindon Community Foundation
- Wiltshire Council Housing Engagement Team
- Salisbury City Council
- Community Fund – Awards for All programme
- South-West Procurement Alliance
- Selwood Housing
- Laverstock and Ford Parish Council
- Individual donations



Trustees appointed at the date of registration with the Charity Commission as CIO on 20th February 2022

Alex Charleson,

Jonathan Gapper,

Irene Kohler (Chair),

Alan Mitchell (Treasurer),

Anne Trevett (stood down 5th June 2024)

Subsequent trustee appointments

Gary Nunn appointed 25th February 2025:

Contractors providing outreach work

Lorraine Johnson – Amesbury and villages in Stonehenge Area Board: stood down as contractor 30th September 2025 and continues in a voluntary capacity.

Moira Packer – Senior outreach worker and lead on producing newsletters and annual brochure

Monawara Ali – Bangladeshi community: stood down as contractor 30th September 2025 and continues in a voluntary capacity.

Nina Cope – Laverstock, Longhedge, Old Sarum outreach and Volunteer Co-ordination

Olena – Ukrainian community: resigned as a contractor 31st January 2025

Alla Aleksyuk – appointed 1st February 2025 to support our Ukrainian community group in a voluntary capacity

Ron Bell – Wilton and surrounding area completed a fixed term contract from 1st December 2024 to 31st August 2025

Rook Tiller-Collins – LGBTQ community resigned 31st March 2025

Volunteers: we are incredibly grateful to our ad hoc volunteers who support our events by baking cakes, meeting and greeting, and serving refreshments

Brochure design: Kirstie Pugh

Printers: Baskerville Press. Multitude of Voices

Examination of the accounts: Grevett & Co





CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Silver Salisbury Group

On accounts for the year ended

30 September 2025

Charity no
(if any)

1198019

Set out on pages

n/a

(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 30/09/2025. DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 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 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 Charities 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.

Signed:

Date:

20/3/26

Name:

Paula Grevett

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

FCCA

Address:

346a Farnham Road, Slough, Berkshire SL2 1BT



CHARITY COMMISSION
FOR ENGLAND AND WALES

Silver Salisbury Group

No (if any)
1198019

Receipts and payments accounts

CC16a

For the period
from

01/10/2024

To

30/09/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grants	-	16,714	-	16,714	26,123
Donations	6,807	-	-	6,807	3,994
Salisbury Lottery	178	-	-	178	233
Bank Interest	28	-	-	28	40
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,013	16,714	-	23,727	30,390
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,013	16,714	-	23,727	30,390
A3 Payments					
Insurance	387	-	-	387	273
Bank Fees	60	-	-	60	60
Book Keeping and Governance	852	-	-	852	923
Contractors Fees	-	23,273	-	23,273	17,766
Food & Packaging	800	-	-	800	9
Room Hire	-	1,226	-	1,226	766
Printing	-	8,109	-	8,109	7,827
Volunteer Expenses	148	-	-	148	304
Trustee Expenses	169	-	-	169	-
Web & Domain Costs	-	-	-	-	-
Donation to Charity	500	-	-	500	-
Advertising	132	-	-	132	718
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,048	32,608	-	35,656	28,646
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,048	32,608	-	35,656	28,646
Net of receipts/(payments)	3,965	- 15,894	-	- 11,929	1,744
A5 Transfers between funds	- 10,180	10,180	-	-	-
A6 Cash funds last year end	12,091	5,714	-	17,805	16,061
Cash funds this year end	5,876	-	-	5,876	17,805

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Bank Account	5,876		-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	5,876	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

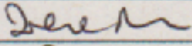
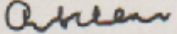
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	IRENE KOHLER	19/03/26
	ALAN MITCHELL	19/03/26

Accounts



Reaching More Older People

Report from the trustees for the year October 2023 to September 2024

The first Silver Salisbury directory and programme of events in celebration of International Older People's Day was initiated in 2018 by Irene Kohler in her role as Salisbury Older People's Champion. Eighteen months later a voluntary organisation had been created with a constitution and management committee whose members, in February 2022, became the founding trustees of the Charitable Incorporated Organisation Silver Salisbury Group.

This has been a busy year for Silver Salisbury with lots going on made possible by the work successfully undertaken by Moira, our Senior Outreach Worker, and the hands-on involvement of our trustees Alan, Alex and Jon without which we couldn't achieve our aim to reduce loneliness and isolation amongst older members of our communities. We have benefitted this year with the growth of our pro-active outreach team to reach out to older people in the LGBTQ, Ukrainian and Bangladeshi communities and geographically to reach more people in Amesbury and surrounding area and Old Sarum, Longhedge and Laverstock area. To achieve our objectives, our main activity is to introduce older people to activities and groups which welcome older people augmented by additional activities such as our intergenerational projects in primary schools.

Our main activity is to produce a hard copy directory of ongoing groups and activities which welcome older people together with a hard copy programme of events and activities taking place around 1st October which is International Older People's Day. This has become known as our Festive Fortnight. Both are available on our website but in order to reach older people the hard copy is widely distributed throughout our area of operation. In response to feedback from older people who said that "a year is too long to wait for the next programme", we now also publish a Spring Newsletter in April with a mini programme of events during May.

Reaching out to older people

One of our major achievements is the creation and distribution of 5,000 copies of our hard copy annual brochure of groups and activities and a similar number of our Festive programme of events and taster sessions. We take feedback from older people and consult them in their groups and individually and are rewarded by their eagerness to know when the next brochure or programme will be available. They have come to trust that events will be no or low cost, accessible, and as older people they will be made to feel welcome.

We are aware that we have a core audience who attend a range of different activities. We are also aware that we are achieving our aim as there are always a few fresh faces amongst the familiar ones. A number of people have fed back that they have recently moved to the area or recently been widowed and the brochure is invaluable to get to know what is available in the area. Group leaders are eager to be included in the directory; organisations seek to be able to make their services known; older people keep asking when the next brochure will be ready.

We continue to seek ways to reach more isolated people as we know that it is usually direct human contact and support that enables people to make that move to engage with other people, interests, or activities.

Drop in Coffee mornings

To reach more older people who do not feel able to sign up for something or make a commitment to attend a group on a regular basis, we set up our first drop in coffee morning with occasional speakers in the Salisbury library in November 23. It meets monthly with an average attendance of 17 people. There is a group of regulars but also people who come when they feel up to it or have an interest in the speaker's topic.

Based on the success of this first one, we have now established the following Drop in coffee mornings at the Old Sarum and Longhedge Community Centre, For the Ukrainian group in Salisbury Library, at Wilton library, at Laverstock and Ford Parish Hall. We are currently planning a new one for older People in the Polish community and Pret A Manger have offered to sponsor a Sunday morning coffee morning in their Salisbury branch which will provide opportunity for social engagement over the weekend which can be a lonely time for those without family.

Teas project

When at the end of 2023, we reviewed meeting our objectives to alleviate loneliness and isolation we sought to find ways to reach more isolated older people. We were very pleased to be awarded a grant from Sir George Earle Benevolent Fund (via Wiltshire Community Foundation) for our teas project due to start at the beginning of 2025. The project entails recruiting and training a team of volunteers to deliver a tea and social engagement with isolated older people who for whatever reason find it difficult to leave their homes.

Our geographic Reach

Thanks to grants from four Area Boards i.e. Salisbury, Southern Wiltshire, South West Wiltshire, and Stonehenge, we are able to co-ordinate activities, groups and events and distribute brochures, programmes, and flyers for one off events in Salisbury and also the towns and villages in the surrounding area including Amesbury, Downton, Durrington, Laverstock, Long hedge, Old Sarum, and Wilton.

Until recently Moira was the only member of our team who was contracted to undertake outreach work and generally support the voluntary trustees. A number of grants have enabled us to contract other outreach workers to extend our reach to more older people across a wider geographic area.

Our Digital Reach

As well as promoting our activities through flyers, local press and newsletters, we have been increasing our digital presence. This helps us connect with those that are comfortable using IT, family carers, health and social care professionals and other organisations supporting older people. Our major print publications are in the spring and autumn, supplemented by flyers for one off events: we also use social media in between print copy to highlight events. Our Facebook posts and visits to our website increase month on month.

Minority community outreach work

An initial grant from Salisbury City Council has been matched by Wiltshire Community Foundation to enable us to contract three outreach workers to reach out to older people in minority communities in Southern Wiltshire, South West Wiltshire, and Stonehenge, as well as Salisbury. After a slow start last year due to difficulties recruiting, we are beginning to see results in older people in minority communities participating in Silver Salisbury activities.

- Olena is working initially with Ukrainian elders and with the group has built up regular visits to the monthly screening for older people at the Everest cinema; through links with the Civic Society the group has been getting to better know the historic City in which they are now living.
- Monawara is working with Bangladeshi elders some of whom have lived in Salisbury for up to fifty years creating an oral history record of their experiences. We aim to use these stories to create a lasting legacy for future ethnic minority newcomers to the area.

- Rook has contacted a range of LGBTQ groups in the area.
- We have planned a group for older people in the Polish community
- We have been researching the need for a group for older people in the Afghan community

Consolidating our work beyond the Salisbury boundary

We are aware that with Silver Salisbury starting in Salisbury and four of our five trustees living or working in Salisbury, it is much easier to be on the ground hearing of new groups or activities that welcome older people. We were incredibly pleased to be awarded funding by Awards 4 All Community Fund Programme to further develop our presence in Amesbury, Downton and Wilton. We were also awarded funding from Southern Area Board to outreach in Laverstock, Longhedge and Old Sarum.

All the locations we work in need local people who know their patch. Initially it proved very difficult to recruit local people but we are now able to develop our outreach and will report on the impact in our next report.

Involving volunteers

Silver Salisbury trustees all undertake their roles on a voluntary basis and contribute skills and experience to run the organisation as well as hands on support at our events. We have had a team of volunteers who as individuals have always come forward to bake cakes and help with one off events. Resulting from an initial grant from the Postcode Lottery, we engaged Nina as a contractor who has set up systems to develop our volunteer team. We are building up a team to help the drop in coffee mornings run smoothly. We had a small volunteer fair in 2024 and are now planning a larger one for Volunteer week 2025 in partnership with Wessex Community Action in the Salisbury library at the beginning of June.

Intergenerational Project

Building on our experience of the Jubilee Intergenerational project, we had a small project for older people to go into three primary schools in Salisbury and Amesbury to share their childhood experiences: we were able to donate the book created from the Jubilee project to the children involved. The schools and the older people enjoyed and valued the experience.

As part of the autumn 2024 festival fortnight, in partnership with local scouts groups, we had a successful (in spite of the rain) grandparents and grandchildren day at the River Bourne Community Farm.

How do we know our service is valued and making a difference?

- We get feedback from people at events, who we meet, who contact us to ask when the next newsletter will be out
- We see familiar faces at events and new ones too
- social prescribers, community connectors, health prevention team tell us how important our publications are to their being able to signpost their clients
- we get positive feedback from activity organisers
- people who organise groups contact us wanting to be included in the directory.

We would love to have the capacity to monitor more methodically regarding attendance, age range, whether people travel or stay in their local area as this would inform our planning.

We get verbal feedback:

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 “my husband died last year “, “the brochure has helped me to get to know the area”, “I have got to

know new people in the group I've joined", " I went to one of your musical afternoons and got chatting to May who had also come alone; we now regularly go to activities together".

As Chair of the Board of Trustees I wish to thank our trustees, contractors and volunteers for all they contribute to Silver Salisbury, our several funders and donors, and also all the organisations who contribute to the directory and festival programme and who help to distribute and publicise its contents.

Irene Kohler

Chair

Moira – please can we have the libraries logo



Trustees all appointed at the date of registration

Alex Charleson,

Jonathan Gapper,

Irene Kohler (Chair),

Alan Mitchell (Treasurer),

Anne Trevett (stood down 5th June 2024)

All appointed on registration with the Charity Commission as CIO on 20th February 2022

Contractors providing outreach work

Lorraine Johnson – Amesbury and villages in Stonehenge Area Board

Moira Packer – Senior outreach worker and lead on producing newsletters and annual brochure

Monawara Ali – Bangladeshi community

Nina Cope – Laverstock, Longhedge, Old Sarum outreach and Volunteer Co-ordination

Olena Kudrinova – Ukrainian and Eastern European communities

Rook Tiller-Collins – LGBTQ community and ad hoc outreach in Downton

Volunteers: we are incredibly grateful to our ad hoc volunteers who support our events by baking cakes, meeting and greeting, and serving refreshments

Brochure design: Kirstie Pugh

Printers: Baskerville Press. Multitude of Voices

Examination of the accounts: Grevett & Co

Thank you to our funders:

- Salisbury, Southern Wiltshire, South-West Wiltshire, Stonehenge Area Boards (Health and Wellbeing funds)
- Wiltshire Community Foundation
- Wiltshire Council Housing Engagement Team
- Salisbury City Council
- Community Fund – Awards for All programme
- South-West Procurement Alliance
- Postcode Lottery
- Abri Housing Association
- Individual donations

Moir – do you have a different picture please





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Silver Salisbury Group

No (if any)
1198019

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/10/2023

To

Period end date
30/09/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	-	26,123	-	26,123	18,500
Donations	3,994	-	-	3,994	5,958
Salisbury Lottery	233	-	-	233	264
Bank Interest	40	-	-	40	31
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,267	26,123	-	30,390	24,753
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,267	26,123	-	30,390	24,753
A3 Payments					
Insurance	273	-	-	273	251
Bank Fees	60	-	-	60	60
Bookkeeping & Governance	923	-	-	923	-
Contractor Fees	-	17,766	-	17,766	12,606
Food	-	9	-	9	-
Room Hire	-	766	-	766	893
Printing	-	7,827	-	7,827	7,562
Volunteer expenses	-	304	-	304	390
Coach Hire	-	-	-	-	380
Donations to partner Organisations	-	-	-	-	1,480
Advertising	-	718	-	718	296
Website and Domain Costs	-	-	-	-	63
Trustee Expenses	-	-	-	-	241
Sub total	1,256	27,390	-	28,646	24,222
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,256	27,390	-	28,646	24,222
Net of receipts/(payments)	3,011	- 1,267	-	1,744	531
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,080	6,981	-	16,061	15,530
Cash funds this year end	12,091	5,714	-	17,805	16,061

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF bank account	12,091	5,714	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	12,091	5,714	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	IRENE KOHLER	4/4/25
	ALAN MITCHELL	4/4/25



Section A

Independent Examiner's Report

Report to the trustees

Silver Salisbury Group

On accounts for the year
ended

30 September 2024

Charity no
(if any)

1198019

Set out on pages

n/a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2023.

Responsibilities and
basis of report

As the charity's trustees, 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 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 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 Charities 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.

Signed:

Date:

3/4/25

Name:

Paula Grevett

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

FCCA

Address:

346a Farnham Road, Slough, Berkshire SL2 1BT



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Silver Salisbury Group

On accounts for the year
ended

30 September 2024

Charity no
(if any) 1198019

Set out on pages

n/a

(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 30/09/2023. DD/MM/YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 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 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 Charities 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.

Signed:

Date:

3/4/25

Name:

Paula Grevett

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

FCCA

Address:

346a Farnham Road, Slough, Berkshire SL2 1BT

SILVER SALISBURY GROUP

England & Wales - Charity number 1198019

Accounts



Reaching More Older People

Report from the trustees for the year October 2022 to September 2023

The first Silver Salisbury directory and programme of events in celebration of International Older People's Day was initiated in 2018 by Irene Kohler in her role as Salisbury Older People's Champion. Eighteen months later a voluntary organisation had been created with a constitution and management committee whose members, in February 2022, became the founding trustees of the Charitable Incorporated Organisation Silver Salisbury Group.

This has been a busy year for Silver Salisbury with lots going on made possible by the work successfully undertaken by Moira, our Senior Outreach Worker, and the hands-on involvement of our trustees Alan, Alex, Anne and Jon without which we couldn't achieve our aim to reduce loneliness and isolation amongst older members of our communities. To do this we aim to introduce older people to activities and groups which welcome older people.

Our main activity is to produce a hard copy directory of ongoing groups and activities which welcome older people together with a hard copy programme of events and activities taking place around 1st October which is International Older People's Day. This has become known as our Festive Fortnight. Both are available on our website but in order to reach older people the hard copy is widely distributed throughout our area of operation. In response to feedback from older people who said that "a year is too long to wait for the next programme", we now also publish a Spring Newsletter in April with a mini programme of events during May.

Reaching out to older people

One of our major achievements is the creation and distribution of 5,000 copies of our hard copy annual brochure of groups and activities and a similar number of our Festive programme of events and taster sessions. We take feedback from older people and consult them in their groups and individually and are rewarded by their eagerness to know when the next brochure or programme will be available. They have come to trust that events will be no or low cost, accessible, and as older people they will be made to feel welcome.

We are aware that we have a core audience who attend a range of different activities. We are also aware that we are achieving our aim as there are always a few fresh faces amongst the familiar ones. Group leaders are eager to be included in the directory; organisations seek to be able to make their services known; older people keep asking when the next brochure will be ready.

We continue to seek ways to reach more isolated people as we know that it is usually direct human contact and support that enables people to make that move to engage with other people, interests, or activities.

Our geographic Reach

Thanks to grants from four Area Boards i.e. Salisbury, Southern Wiltshire, South West Wiltshire, and Stonehenge, we are able to co-ordinate activities, groups and events and distribute brochures, programmes, and flyers for one off events in Salisbury and also the towns and villages in the surrounding area including Amesbury, Downton, Durrington, Laverstock, Long hedge, Old Sarum, and Wilton.

Until recently Moira was the only member of our team who was contracted to undertake outreach work and generally support the voluntary trustees. A number of grants have enabled us to contract other outreach workers to extend our reach to more older people across a wider geographic area.

Our Digital Reach

As well as promoting our activities through flyers, local press and newsletters, we have been increasing our digital presence. This helps us connect with those that are comfortable using IT, family carers, health and social care professionals and other organisations supporting older people. Our major print publications are in the spring and autumn, supplemented by flyers for one off events: we also use social media in between print copy to highlight events. Our Facebook posts and visits to our website increase month on month.

Minority community outreach work

An initial grant from Salisbury City Council has been matched by Wiltshire Community Foundation to enable us to contract three outreach workers to reach out to older people in minority communities in Southern Wiltshire, South West Wiltshire, and Stonehenge, as well as Salisbury. Olena is working initially with Ukrainian elders and longer term the more established Eastern European communities, Monawara is working with Bangladeshi elders some of whom have lived in Salisbury for up to fifty years, and Rook is working with LGBTQ elders. This work got off to a slow start due to difficulties in finding suitable contractors, but all three are now underway. Reports on each of the projects individually will be in next year's annual report.

Consolidating our work beyond the Salisbury boundary

We are aware that with Silver Salisbury starting in Salisbury and four of our five trustees living or working in Salisbury, it is much easier to be on the ground hearing of new groups or activities that welcome older people. We were incredibly pleased to be awarded funding by Awards 4 All Community Fund Programme to further develop our presence in Amesbury, Downton and Wilton. We were also awarded funding from Southern Area Board to outreach in Laverstock, Longhedge and Old Sarum.

All the locations we work in need local people who know their patch. Initially it proved very difficult to recruit local people but we are now able to develop our outreach and will report on the impact in our next report.

Involving volunteers

Silver Salisbury trustees all undertake their roles on a voluntary basis and contribute skills and experience to run the organisation as well as hands on support at our events. We have had a team of volunteers who as individuals have always come forward to bake cakes and help with one off events. Thanks to a grant from the Postcode Lottery, we have been able to engage a contractor to work with our lead trustee to co-ordinate and develop our volunteer team. Initially Nina has been putting systems in place and registering our current ad hoc volunteers and preparing to develop our volunteer roles.

Intergenerational Project

With a Jubilee Grant from Awards for All we were able to engage a facilitator and musician to run a number of workshops for older people to gather their memories of their fifties childhood. They then met with primary school children of today from Woodlands and St Martins schools. Intergenerational workshops were facilitated to share childhood experiences which produced a story book and songs set to music which were performed at the Guildhall. We hope that in seventy years' time those children will be sharing their memories of 2022 with 2092 primary school children. The children loved it, the schools said it was a valuable experience for the children and the older people felt respected and valued for their life experience. We have now secured two small grants for older people to go into three primary school to share their childhood experiences.

How do we know our service is valued and making a difference?

- We get feedback from people at events, who we meet, who contact us to ask when the next newsletter will be out
- We see familiar faces at events and new ones too
- social prescribers, community connectors, health prevention team tell us how important our publications are to their being able to signpost their clients
- we get positive feedback from activity organisers
- people who organise groups contact us wanting to be included in the directory.

We would love to have the capacity to monitor more methodically regarding attendance, age range, whether people travel or stay in their local area as this would inform our planning.

We get verbal feedback:

“when will the next brochure be ready” , “ I’ve just retired here and am new to the area “, “my husband died last year “, “the brochure has helped me to get to know the area”, “I have got to know new people in the group I’ve joined”, “ I went to one of your musical afternoons and got chatting to May who had also come alone; we now regularly go to activities together”.

As Chair of the Board of Trustees I wish to thank our trustees, contractors and volunteers for all they contribute to Silver Salisbury, our several funders and donors, and also all the organisations who contribute to the directory and festival programme and who help to distribute and publicise its contents.

Irene Kohler

Chair



Trustees all appointed at the date of registration

Alex Charleson, Jonathan Gapper, Irene Kohler (Chair), Alan Mitchell (Treasurer), Anne Trevett

All appointed on registration with the Charity Commission as CIO on 20th February 2022

Contractors providing outreach work

Monawara Ali – Bangladeshi community

Nina Cope – Laverstock, Longhedge, Old Sarum outreach and volunteer co-ordination

Lorraine Johnson – Amesbury and villages in Stonehenge Area Board

Olena Kudrinova – Ukrainian and Eastern European communities

Val O’Keefe – ad hoc outreach in Wilton and surrounding villages

Moira Packer – Senior outreach worker

Rook Tiller-Collins – LGBTQ community and ad hoc outreach in Downton

Volunteers: we are very grateful to our ad hoc volunteers who support our events by baking cakes, meeting and greeting, and serving refreshments

Brochure design: Kirstie Pugh

Printers: Baskerville Press. Multitude of Voices

Examination of the accounts: Grevett &Co

Thank you to our funders:

- Salisbury, Southern Wiltshire, South-West Wiltshire, Stonehenge Area Boards (Health and Wellbeing funds)
- Wiltshire Community Foundation
- Wiltshire Council Housing Engagement Team
- Salisbury City Council
- Community Fund – Awards for All programme
- Community Fund – Awards for All Jubilee programme
- South-West Procurement Alliance
- Postcode Lottery
- Abri Housing Association
- Individual donations





CHARITY COMMISSION
FOR ENGLAND AND WALES

Silver Salisbury Group

1198019

Receipts and payments accounts

CC16a

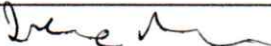
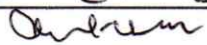
For the period from	Period start date	To	Period end date
	01.10.2022		30.09.2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	-	18,500	-	18,500	22,366
Donations	5,958	-	-	5,958	1,837
Salisbury Lottery	264	-	-	264	318
Bank Interest	31	-	-	31	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,253	18,500	-	24,753	24,521
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,253	18,500	-	24,753	24,521
A3 Payments					
Insurance	251	-	-	251	243
Bank Fees	60	-	-	60	90
Bookkeeping	-	-	-	-	115
Contractor Fees	-	12,606	-	12,606	12,877
Food	-	-	-	-	483
Room Hire	-	893	-	893	576
Printing	-	7,562	-	7,562	4,897
Volunteer Expenses	390	-	-	390	-
Coach Hire	-	380	-	380	-
Garden Party Donations to partner organisations	1,480	-	-	1,480	-
Advertising	-	296	-	296	-
Website and domain costs	63	-	-	63	-
Trustee expenses	241	-	-	241	-
Sub total	2,485	21,737	-	24,222	19,281
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,485	21,737	-	24,222	19,281
Net of receipts/(payments)	3,768	3,237	-	531	5,240
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,312	10,218	-	15,530	10,290
Cash funds this year end	9,080	6,981	-	16,061	15,530

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF bank account	9,080	6,981	-
		-	-	-
		-	-	-
	Total cash funds	9,080	6,981	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	 	IRENE KARKER ALAN MITCHELL	5/06/24 5/06/24



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Silver Salisbury Group

On accounts for the year
ended

30 September 2023

Charity no
(if any)

1198019

Set out on pages

n/a

(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 30/09/2023. DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 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 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 Charities 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.

Signed:

Date:

Name:

Paula Grevett

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

FCCA

Address:

346a Farnham Road, Slough, Berkshire SL2 1BT

--

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

--

Accounts

Chair of Trustees report 19th July 2023, covering the year ending 30th September 2022

Silver Salisbury Group developed in 2018 from a programme of events around 1st October in celebration of International Older People's Day. The programme includes a few one-off events but mainly consists of free taster sessions to ongoing groups. The underlying objective is to alleviate loneliness and isolation by offering opportunities to try new activities and meet new people: this is encouraged by inclusion of refreshments and whenever possible, home baked cakes which evoke feelings of being thought of and cared for. The hard copy programme is an essential asset for people who are not IT savvy and last year we again distributed 6,000 copies.

The initial programme was well received and in 2019 enlarged with similar success. We then included Wilton as it is so close to Salisbury and has direct bus service, and Laverstock both of which in terms of shopping and entertainment, Salisbury is a natural focus. Subsequently, Amesbury Community Engagement Manager approached us with the request to include Amesbury. The following year the Southern Community Engagement Manager requested us to include Downton. For 2021 and now 2022 we received small grants from the four Wiltshire Council Area Boards in our area of operation, ie Salisbury, Southern Wiltshire, South-West Wiltshire and Stonehenge. As well as residents having access to the Salisbury programme, we have developed a small programme in each of the individual areas and proactively promote them.

When lockdown made it impossible to have a programme, we created a short video to evidence older people's contribution to the community and to dispel the myth that all older people are a burden on society and a drain on resources. We ensured that there was BAME representation in the people featured. We also made deliveries of teas and activity packs to older people isolating or isolated to up to 400 individuals. To do this we engaged with the various support groups whose volunteers identified and delivered to the beneficiaries and recruited volunteers to bake and pack the tea packs. Many thanks go to all the individuals and organisations in our local networks for their support and co-operation.

Some of our work during the pandemic was supported by a Community Fund, Local Connections Fund grant. In the spring of 2021 we were awarded a Community Fund Awards for All grant, to support our work to outreach and consult with older people and to involve them in the planning of our programmes for which we developed a reference group. In December 2021 we had an awayday including Silver Salisbury trustees, volunteers, outreach workers, funders, participants, and providers of activities. From this away day we developed a strategy to outreach the "hard to reach"

Feedback from participants continues to be positive and as a result of a number of requests we produced and circulated a spring newsletter in 2022, including a mini programme of events. (This was repeated in April/May 2023)

In April, 2022, we were awarded an Awards for All grant by the Community Fund for an Intergenerational jubilee project; this started in April, 2022 and was successfully completed by the end of March 2023. The project included:-

- Six reminiscence groups with older people including the Thursday Club in Wilton and Evergreen sheltered housing in Amesbury.
- Two facilitated sessions with children aged between seven and nine from St Martin's and Woodlands schools which provide for children living in The Friary and Bemerton Heath wards of Salisbury.
- Two workshop sessions with a group of children together with older people which had positive feedback from both the schools and the older people.
- A published book: a fictional story based on the recorded discussions from all the groups which was distributed to everyone who had participated in the project.
- Two songs based on the recorded discussions and set to music and a facilitated session in each school to learn the songs.

- A performance by the children of both schools together with older people, in the Guildhall as part of the Silver Salisbury programme in September 2022.
- A presentation session of the books to the children of Woodlands school. (St Martins were unable to fit in with our programme at this time)

Other funding

We are very grateful to Salisbury, Southern Wiltshire, South West Wiltshire and Stonehenge Area Boards for their continued support of our work without which we would not have been able to distribute the hard copy printed programme, vital to get the message out to the many older people who for whatever reason are not on line. The programme starting in September 2022 included 36 one-off events and 60 ongoing groups and activities. Almost 1,000 people attended the one-off events and at least 60 people visited regular groups. Feedback from individual older people and other services supporting older people was positive and fed back to the Area Boards. Our aspiration is to develop the capacity to better record and monitor the impact of our programme to combat loneliness and isolation.

We have also received donations from people associated with Silver Salisbury

In September 2022, we were awarded a Salisbury City Council small grant to support our work to reach out to seniors of other communities in Salisbury: our engagement currently is with seniors in the Eastern European communities and the LGBTQ+ communities and we hope to extend this work to other minority communities in Salisbury and the surrounding areas.

Governance

The Group was established in 2019 as an unconstituted voluntary group. In 2020 we established our constitution and in 2021 registered with HMRC so that we could claim gift aid/tax relief on donations. In March 2022 we registered as a CIO with the Charity Commission. We have five founding trustees including chair and treasurer who are the two cheque signatories

The Future

Until now a large proportion of work has been undertaken by the founding trustees ably supported by our freelance outreach worker who is engaged for a number of hours used flexibly month by month resourced by our short-term grant funding. In order to consolidate and further develop we need more sustained funding. With the development and growth of both the programme and the geographical spread, for the work and our reputation to maintain quality and be sustainable, we need to seek ways to fund a substantial postholder to co-ordinate the programme as well as ad-hoc local outreach workers in each of the three other main centres of activity.

As Chair, on behalf of the Trustees, I would like to thank all those individuals and organisations who help Silver Salisbury Group without whom we would not be able to achieve the programmes we organise or our reach to older people to alleviate isolation and loneliness.

Signed



Irene Kohler – Chair and on behalf of the trustees

Trustees all appointed on 20th March 2020

Alex Charleson

Jonathan Gapper

Irene Kohler – Chair

Alan Mitchell – treasurer

Anne Trevett



CHARITY COMMISSION
FOR ENGLAND AND WALES

Silver Salisbury Group

1198019

Receipts and payments accounts

CC16a

For the period
from

01/10/2021

To

31/09/2022

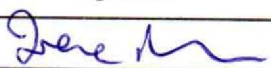
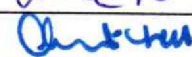
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	-	22,366	-	22,366	-
Donations	1,837	-	-	1,837	-
Salisbury Lottery	318	-	-	318	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,154	22,366	-	24,520	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,154	22,366	-	24,520	-
A3 Payments					
Insurance	243	-	-	243	-
Bank Fees	90	-	-	90	-
Bookkeeping	115	-	-	115	-
Contractors Fees	-	12,877	-	12,877	-
Food	-	483	-	483	-
Room Hire	-	576	-	576	-
Printing	-	4,897	-	4,897	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	448	18,833	-	19,281	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	448	18,833	-	19,281	-
Net of receipts/(payments)	1,706	3,533	-	5,239	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,606	6,685	-	10,291	-
Cash funds this year end	5,312	10,218	-	15,530	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Bank	5,312	10,218	-
		-	-	-
		-	-	-
	Total cash funds	5,312	10,218	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	none	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	none		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	none		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	none		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Irene	19/07/23
	A. MITCHELL	19/07/23