

# THE FRIENDS OF SHELF HALL PARK

England & Wales · Charity number 1200376

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-09-14

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

## Contact

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**Address** 5 Delf Close  
Halifax  
HX3 7QE

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## Activities

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**Objects:** FOR THE BENEFIT OF THE INHABITANTS OF CALDERDALE AND THE SURROUNDING AREA ("THE AREA OF BENEFIT") TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PRESERVATION, PROMOTION, SUPPORT, ASSISTANCE AND IMPROVEMENT OF SHELF HALL PARK.

**Activities:** For the benefit of the inhabitants of Calderdale to provide or assist in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area of Shelf in particular the preservation, promotion, support, assistance and improvement of Shelf Hall Park.

## Classification

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- **How:** Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Calderdale

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,505	£3,274	-	-
2023-12-31	£2,292	£230	-	-

## Trustees

Name	Role	Appointed
<b>Katherine Elizabeth Spivey</b>	Chair	2020-03-03
Alan Carl Pope		2020-03-03
Clive Crowther		2022-02-09
David Henry Wager		2020-03-03
Elaine Hey		2023-08-05
Helga Jacqueline Oates		2022-02-09
Peter David Barstow		2022-02-09
Shirley Crowther		2022-02-09
Trevor Priestley		2022-02-09

**THE FRIENDS OF SHELF HALL PARK**

England & Wales - Charity number 1200376

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# Accounts

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Friends of Shelf Hall Park Accounts to 31<sup>st</sup> December 2024

Balance brought forward 31<sup>st</sup> December 2023 £11,293.59

INCOME

Donation	£5.00
Bethel Chapel Xmas Tree	£41.51
Clive's Money Boxes	£11.09
Staying Well Community Fund Grant	£2,380.00
Shelf Gala Funds	£409.15
Repair Cafe	£32.78
Open Day Funds 2024	£176.40
Donation	£23.87
Shelf Gala Donation	£150.00
Sum Up Repair Cafe	£8.85
Raffle Tickets	£50.00
Xmas ticket sales	£14.75
Xmas quiz 2024	£1,202.00

TOTAL £4,505.40

EXPENDITURE

Liability Insurance	£167.83
David Wager - SWCF - room hire	£360.00
David Wager - SWCF - Tools	£50.99
David Wager - SWCF - PAT Tester	£435.74
David Wager - SWCF - Tools	£100.99
David Wager - SWCF Cable tidy	£56.41
David Wager - SWCF Table cloths	£48.00
David Wager SWCF - RCD	£74.50
David Wager SWCF - Cables/fuses	£90.03
Trevor Priestley - SWCF - Repair Cafe Banners	£594.00
David Wager - Open Day Permit	£30.00
David Wager - Mulch for flower beds	£274.50
David Wager - Wheel Barrows from ward forum grant	£134.00
David Wager – Lottery Permit	£20.00
Trevor Priestley – Park Banners	£408.00
David Wager - SWCF - room heating repair cafe	£45.00
David Wager - SWCF - room heating repair cafe	£60.00
David Wager - pies for Xmas Do	£325.00

TOTAL £3,274.99

BALANCE £12,524.00

\*\* still £464.34 from SWFC to spend

**THE FRIENDS OF SHELF HALL PARK**

England & Wales - Charity number 1200376

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# Accounts

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Sheet1

Friends of Shelf Hall Park Accounts to 31st December 2022

Balance brought forward 31<sup>st</sup> December 2021 £3,068.90

INCOME

Music Night (minus £15 for Shelf Gala stall)	£85.00
Bowls Club	£500.00
Games/Music night	£340.00
Sum up	£3.92
Clive and Shirley GoFundMe page	£394.47
Ward Forum grant for gardening equipment	£500.00
Shelf Gala fundraising	£385.25
Morley Glass donation	£500.00
Clive's money boxes	£872.53
Open Day	£460.00
Nationwide Breakdown	£355.00
Donation	£18.00
Shelf Gala donation	£1,000.00
Stone Chair Tombola	£202.60
Race night sponsorship	£100.00
Bethel Chapel Xmas Tree	£32.78
Pigeon Race Night	£1,029.00

TOTAL £9,847.45

EXPENDITURE

Ticket printing plus room hire	£80.98
Brush Hire	£118.00
Bowls Equipment	£80.00
Race Night Cutlery	£46.58
Pie Heating	£50.00

TOTAL £375.56

BALANCE £9,471.89

Friends of Shelf Hall Park Accounts to 31<sup>st</sup> December 2023

Balance brought forward 31<sup>st</sup> December 2022 £9,471.89

INCOME

Clive's Money Boxes £152.15  
Community Grant (Pavilion Survey) £1,980.00

TOTAL £2,132.15

EXPENDITURE

Belle View Gardening – grass cut £50.00  
Gardening Tools (Ward Forum Grant) £392.87  
RSG Surveyors (Pavilion Survey) £1,800.00  
Liability Insurance £129.10

TOTAL £2,371.97

BALANCE £9,232.07

Account closed 11<sup>th</sup> August 2023 and transferred to new Charity Account

Balance brought forward to new account 11<sup>th</sup> August 2023 £9,232.07

INCOME

Test transaction £1.00  
Shelf Gala Funds £390.00  
Clive's Money Boxes £73.09  
Open Day Funds 2023 £484.00  
Guitar Sale £40.00  
Donation (anon) £500.00  
Shelf Gala Donation £200.00  
Xmas Quiz Night £603.41

TOTAL £2,291.50

EXPENDITURE

Gazeebos (x2) £229.98

TOTAL £229.98

BALANCE £11,293.59