

ONIBURY VILLAGE HALL

England & Wales · Charity number 516833

Details

Status Registered

Legal form Other

Registered 1985-09-26

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

Contact

Address Onibury Village Hall
Onibury
Craven Arms
Shropshire
SY7 9AZ

Phone 07886083003

Email info@oniburyvillagehall.org.uk

Website www.oniburyvillagehall.org.uk

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF ONIBURY IN SHROPSHIRE WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS LECTURES AND CLASSES FOR OTHER FORMS OF RECREATION AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: hire of hall for various events

Classification

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

Geography

- **Area of benefit:** PARISH OF ONIBURY
- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,268	£13,123	-	-
2024-03-31	£4,546	£9,401	-	-
2023-03-31	£4,056	£6,918	-	-
2022-03-31	£10,483	£7,486	-	-
2021-03-31	£10,844	£3,587	-	-

Trustees

Name	Role	Appointed
Janet Giles	Chair	2024-03-05
Andrew Bevan		2024-03-14
Lisa Owen		2024-03-05
Maxine Rounds		2024-03-14
Sara Pearce		2024-03-05

ONIBURY VILLAGE HALL

England & Wales - Charity number 516833

Accounts



Trustees' Annual Report for the period

From 1st April 2024 To 31st April 2025

Charity name: Onibury Village Hall

Charity registration number: 516833

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF ONIBURY IN SHROPSHIRE WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS LECTURES AND CLASSES FOR OTHER FORMS OF RECREATION AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.
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.	Providing a community facility offering classes and space.

Achievements and Performance

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.	We have managed to source funding from the National Lottery Community Fund alongside our own fundraising, enabling us to fix the issues with our roof and also update the interior of the building. This ensures that the hall remains open and safe for use by the community.
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Financial Review

Review of the charity's financial position at the end of the period	At the end of the financial period the charity had a profit of £21,144.77
Statement explaining the policy for holding reserves stating why they are held	This reserve was kept to enable us to pay for the works on the hall, ie, roof and electrics.

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed , royal charter)	CONVEYANCE AND TRUST DEED
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	Selection of trustees happens at the village halls annual general meeting as per it's trust deed.

Reference and Administrative details

Charity name	Onibury Village Hall
Other name the charity uses	N/A
Registered charity number	516833
Charity's principal address	Onibury, Craven Arms, Shropshire SY7 9AZ

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	Janet Giles	Chair	5/3/2024	
2	Lisa Owen	Treasurer	5/3/2024	
3	Sara Pearce	Secretary	5/3/2024	
4	Andrew Bevan		14/3/2024	
5	Maxine Rounds		14/3/2024	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>L Owen</i>	(signed electronically 9/9/25)
Full name(s)	Lisa Owen	
Position (eg Secretary, Chair, etc)	Treasurer	

Date 09/09/2025

Onibury Village Hall
Financial Year 01 April 2024 to 31 March 2025

Balance BF	£14,156.48
Business Money Managers Account	£13,384.34
Community Business Account	£712.14
Cash not banked	£60.00

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beginning of
the year.
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the year.

INCOME

DATE	DESCRIPTION	Bank Transfer	CHEQUE	CASH	BANKED	BANKED CASH	BANK RECORD
01/04/2024	Rebecca Smout (INV11)	£ 50.00			£ 50.00		Y
02/04/2024	Liz Curtis Yoga (INV21)	£ 100.00			£ 100.00		Y
06/04/2024	Shan Thomas Kids Party (INV6)	£ 40.00			£ 40.00		Y
07/04/2024	Tina - Pilates (INV22)	£ 40.00			£ 40.00		Y
09/04/2024	Mike - Labour Party (INV4&16)	£ 80.00			£ 80.00		Y
11/04/2024	PCC - AGM (INV18)	£ 10.00			£ 10.00		Y
15/04/2024	Marion Jones Bingo (INV24)		£ 125.00		£ 125.00		Y
16/04/2024	Craven Arms Country Music (INV20)		£ 60.00		£ 60.00		Y
17/04/2024	Barry Gough (INV23)	£ 20.00			£ 20.00		Y
18/04/2024	Victoria Mantle Craft Fair Church (INV26)	£ 20.00			£ 20.00		Y
26/04/2024	KHVC - Quiz (INV25)	£ 35.00			£ 35.00		Y
29/04/2024	Liz Curtis Yoga (INV29)	£ 125.00			£ 125.00		Y
11/05/2024	Tina - Pilates (INV27)	£ 40.00			£ 40.00		Y
14/05/2024	Parish Council (INV17)		£ 40.00		£ 40.00		Y
14/05/2024	Di Ward (INV32)			£ 10.00		£10.00	Y
14/05/2024	Donation from Onibury Original Quiz Nights			£ 200.00		£200.00	Y
14/05/2024	Gavin Preedy Line Dancing (INV31)	£ 45.00			£ 45.00		Y
15/05/2024	Malgorzata Luty - Baptism (INV33)	£ 30.00			£ 30.00		Y
16/05/2024	Shropshire Council Elections (INV13)	£ 400.00			£ 400.00		Y
29/05/2024	Craven Arms Country Music (INV28)		£ 180.00		£ 180.00		Y
30/05/2024	Tina - Pilates (INV34)	£ 20.00			£ 20.00		Y
04/06/2024	Liz - Yoga (INV35)	£ 75.00			£ 75.00		Y
10/06/2024	Barry Gough (INV36)	£ 20.00			£ 20.00		Y
13/06/2023	100 Board Fundraising			£ 53.00		£53.00	Y
21/06/2024	David Bounds (INV 38)	£ 70.00			£ 70.00		Y
24/06/2024	Peter Welch Drumming (INV 37)	£ 15.00			£ 15.00		Y
24/06/2024	Dean Nixon Teak Furniture (INV 42)	£ 60.00			£ 60.00		Y
26/06/2024	Tina - Pilates (INV43)	£ 40.00			£ 40.00		Y
28/06/2024	Liz - Yoga (INV44)	£ 100.00			£ 100.00		Y
29/06/2024	Claire Newton - Party (INV41)	£ 60.00			£ 60.00		Y
09/07/2024	Mark Bollom - Meeting (INV45)		£ 10.00		£ 10.00		Y
23/07/2024	Anna Wild - Birthday Party (INV47)	£ 40.00			£ 40.00		Y

EXPENSES

DATE	DESCRIPTION	CHEQUE	DEBIT CARD /BANK TRANS	CASH	CHQ Number	BANK RECORD
05/04/2024	Ludlow Training Co - Cleaning (INV 2246)		£ 70.20			Y
05/04/2024	Chubb - Fire extinguishers (INV 10344736)		£ 325.36			Y
08/04/2024	David Lewis Electrical PAT Test (INV 033-24)		£ 85.50			Y
15/04/2024	Bank charges 25/2/24-24/3/24		£ 5.68			Y
18/04/2024	Terrence Burgoyne - Ludlow Pest Control Visit 18/4		£ 80.00			Y
30/04/2024	Mr A Bevan - Bookers (INV0158805)		£ 41.62			Y
08/01/1900	Amazon - FireAngel Heat Alarm (INVGB42UEN68AEUI)		£ 16.91			Y
30/04/2024	Ebay - Henry Hoover Bags (OrderNo07-11507-94097J)		£ 8.94			Y
01/05/2024	Amazon - Bloo Toilet Blocks (INVGB727255821)		£ 3.50			Y
14/05/2024	Ludlow Training Co - Cleaning (INV 2278)		£ 210.00			Y
15/05/2024	Ludlow Training Co - Cleaning (INV 2301)		£ 60.00			Y
15/05/2024	Lebara Mobile Phone		£ 5.00			Y
16/05/2024	Bank charges 25/3/24-24/4/24		£ 6.60			Y
27/05/2024	Emily Giles - Cleaning - INV 10		£ 63.75			Y
30/05/2024	EMS - Asbestos Survey - Inv 1008		£ 375.00			Y
12/06/2024	Lebara Mobile Phone		£ 5.00			Y
15/06/2024	Bank charges		£ 6.64			Y
21/06/2024	EON KI- INV 2B983936-0015		£ 294.88			Y
24/06/2024	Callow Gas INV 550882		£ 26.25			Y
25/06/2024	Emily Giles - Cleaning - INV 19		£ 101.25			Y
09/07/2024	Mark Bollom - Refund INV45 - Cancelled		£ 10.00			Y
16/07/2024	Bank Charges		£ 6.01			Y
22/07/2024	Lebara Mobile Phone		£ 5.00			Y
25/07/2024	Amazon Raffle Books (INV-GB-1986381545-2024-300712)		£ 11.99			Y
30/07/2024	Emily Giles - Cleaning - INV 44		£ 122.50			Y
07/08/2024	David Lewis Electrical Emerg Light/Hand Dryer (INV 088-24)		£ 759.60			Y
07/08/2024	David Lewis Electrical EICR (INV 087-25)		£ 972.00			Y
08/08/2024	Amazon RH3X08SL5 (Personal Order Reimbursed by Lisa Owen)		£ 11.98			Y
08/08/2024	Amazon SB9DG9X85 (Personal Order Reimbursed by Lisa Owen)		£ 26.99			Y
09/08/2024	Amazon YC6GL (Personal Order Reimbursed by Lisa Owen)		£ 9.00			Y
12/08/2024	Amazon Toilet Cleaner (INV GB45EDEKKAUI)		£ 22.13			Y
12/08/2024	Amazon EO53E6PV5 (Personal Order Reimbursed by Lisa Owen)		£ 2.99			Y

24/07/2024	Michael Penn - Gen Mem Meeting (INV46)	£ 25.00		£ 25.00		Y
25/07/2024	Donation £100 towards Raise the Roof		£ 100.00	£ 100.00		Y
26/07/2024	Shropshire Council Elections (INV40)	£ 400.00		£ 400.00		Y
31/07/2024	Gavin Preedy Line Dancing (INV52)	£ 115.00		£ 115.00		Y
31/07/2024	Barry Gough Rehearsal (INV48)	£ 22.50		£ 22.50		Y
31/07/2024	Tina Ranson Pilates (INV51)	£ 40.00		£ 40.00		Y
06/08/2024	Liz Curtis Yoga (INV50)	£ 125.00		£ 125.00		Y
07/08/2024	Lisa Owen - Money 100 Board Aug 24	£ 50.00		£ 50.00		Y
10/08/2024	Lisa Owen - Reimbursed personal order	£ 47.97		£ 47.97		Y
13/08/2024	Craven Arms Country Music (INV49)		£ 270.00	£ 270.00		Y
13/08/2024	Lisa Owen - Reimbursed personal order	£ 2.99		£ 2.99		Y
26/08/2024	Lisa Owen - Donation for table use Barney	£ 20.00		£ 20.00		Y
28/08/2024	Darren Musgrove - INV55	£ 50.00		£ 50.00		Y
02/09/2024	Raffle Aug 24		£ 638.00		£638.00	Y
05/09/2024	Gavin Preedy - Line Dancing - INV59	£ 100.00		£ 100.00		Y
05/09/2024	Tina Ranson - Pilates - INV58	£ 40.00		£ 40.00		Y
05/09/2024	Liz Curtis - Yoga - INV57	£ 100.00		£ 100.00		Y
09/09/2024	Jordan Wear - Party - INV53	£ 50.00		£ 50.00		Y
11/09/2024	Caroline Bywater - INV39	£ 60.00		£ 60.00		Y
15/09/2024	Apple Tree - Quiz Night Money	£ 64.00		£ 64.00		Y
20/09/2024	Ludlow Labour - Michael Penn - INV61	£ 75.00		£ 75.00		Y
23/09/2024	Faye Lee - Quiz Night Money	£ 32.00		£ 32.00		Y
25/09/2024	K Good - Child Party - INV56	£ 40.00		£ 40.00		Y
25/09/2024	Claire Evans - Quiz Night Money	£ 32.00		£ 32.00		Y
25/09/2024	Vicky Mantle - Quiz Night Money	£ 16.00		£ 16.00		Y
26/09/2024	Gavin Preedy - Line Dancing - INV64	£ 75.00		£ 75.00		Y
27/09/2024	Lottery Grant	£ 19,970.00		£ 19,970.00		Y
28/09/2024	R Bollom - Quiz Night Money	£ 32.00		£ 32.00		Y
28/09/2024	Maxine Rounds	£ 32.00		£ 32.00		Y
29/09/2024	KHVC - AGM - INV65	£ 25.00		£ 25.00		Y
30/09/2024	Matt Smith - Quiz Night Money	£ 32.00		£ 32.00		Y
02/10/2024	Carol Bladen - Quiz Night Money	£ 32.00		£ 32.00		Y
03/10/2024	Liz Curtis - Yoga - INV67	£ 75.00		£ 75.00		Y
03/10/2024	N Cowell - Quiz Night Money	£ 32.00		£ 32.00		Y
03/10/2024	Alban Heiron - INV54	£ 40.00		£ 40.00		Y
03/10/2024	N Price - Quiz Night Money	£ 64.00		£ 64.00		Y
03/10/2024	K & K Gripton - Quiz Night Money	£ 32.00		£ 32.00		Y
07/10/2024	KHVC - Social Event & Quiz - INV69	£ 70.00		£ 70.00		Y
08/10/2024	Emily Giles - Quiz Night Money	£ 32.00		£ 32.00		Y
08/10/2024	Tim Giles - Quiz Night Money	£ 32.00		£ 32.00		Y
08/10/2024	FOOS - INV62	£ 35.00		£ 35.00		Y
08/10/2024	FOOS - INV63	£ 20.00		£ 20.00		Y
09/10/2024	Kathryn Jarrett - Quiz Night Money	£ 32.00		£ 32.00		Y
09/10/2024	Lisa Owen - Donation	£ 5.00		£ 5.00		Y
14/10/2024	Tina Ranson - Pilates - INV66	£ 40.00		£ 40.00		Y
14/10/2024	Tina Ranson - Pilates - INV66	£ 10.00		£ 10.00		Y
16/10/2024	Lynne Munroe - Funeral - INV70		£ 45.00	£ 45.00		Y
16/10/2024	Mr P Langman - Quiz Night Money	£ 24.00		£ 24.00		Y
17/10/2024	Craven Arms Country Music - INV68		£ 240.00	£ 240.00		Y

12/08/2024	Amazon Cork Board & Batteries (INV GB45EEL5MAEUI & GB-167758741)		£ 20.98			Y
15/08/2024	Bank Charges		£ 5.40			Y
21/08/2024	EON INV - KI-2B983936-0016		£ 67.18			Y
26/08/2024	Emily Giles Cleaning - INV A1		£ 110.00			Y
27/08/2024	Jan Giles - Refund Cyril Bason purchase, paint for gate.		£ 29.00			Y
30/08/2024	Shropshire Council - INV 7285393		£ 181.00			Y
13/09/2024	Severn Trent		£ 39.25			Y
15/09/2024	Bank Charges		£ 5.80			Y
18/09/2024	Amazon - DS-AEU-INV-GB-2024-84690552		£ 15.98			Y
18/09/2024	Emily Giles Cleaning - INV A25		£ 87.50			Y
23/09/2024	Callow Gas INV 556989		£ 26.25			Y
03/10/2024	Lisa Owen - Reimburse Foil & Air Freshener Tesco		£ 9.90			Y
15/10/2024	Amazon - INV-GB-1373457785-2024-23201 - Flask		£ 34.99			Y
16/10/2024	Bank Charges		£ 7.95			Y
21/10/2024	Debit card - Tesco - quiz supplies		£ 20.00			Y
21/10/2024	Debit Card - Aldi - quiz supplies		£ 36.14			Y
22/10/2024	Order no 152007429 Domain Name Paul Holmes		£ 18.08			Y
23/10/2024	Amazon - Bins - 2 x INV		£ 74.93			Y
28/10/2024	Debit Card - Home Bargains - Cleaning products		£ 6.47			Y
29/10/2024	Emily Giles - INV A50 - Cleaning		£ 113.75			Y
12/11/2024	Callow Gas - INV560984		£ 635.72			Y
15/11/2024	Bank Charges		£ 7.83			Y
18/11/2024	Emily Giles - Pad Mop		£ 6.00			Y
21/11/2024	EON INV - KI-2B983936-0016		£ 98.11			Y
26/11/2024	Emily Giles - INV B1 - Cleaning		£ 100.00			Y
01/12/2024	Lee Brown - Boiler service - INV1723		£ 80.00			Y
03/12/2024	Jan Giles - Waterproof box - INV A19968838348		£ 27.99			Y
16/12/2024	Bank Charges		£ 5.60			Y
30/12/2024	Callow Gas - INV566799		£ 26.25			Y
30/12/2024	Emily Giles Cleaning - INV B21		£ 132.50			Y
01/01/2025	Fen Street Designs Ltd - Hall Booking Online - INVonbury-02		£ 120.00			Y
01/01/2025	Community First Trading Ltd - Insurance		£ 624.95			Y
03/01/2025	Lisa Owen - Reimburse storage box - Home Bargains		£ 9.99			Y
07/01/2025	Lisa Owen - Reimburse glade plug ins - Tesco		£ 5.50			Y
13/01/2025	EPS - INV39381 - Signs		£ 12.00			Y
15/01/2025	Bank charges		£ 5.40			Y
15/01/2025	Shropshire Council - Temporary Event Notice		£ 21.00			Y
23/01/2025	The Community Council of Shropshire - VH Network		£ 35.00			Y
27/01/2025	Emily Giles - Cleaning - INV B53		£ 140.00			Y
10/02/2025	Royal Mail Group - Postage Ref WP-1696-5655-970		£ 1.90			Y
10/02/2025	Amazon - Toilet Blocks - INV GB511J016AEUI		£ 22.13			Y
15/02/2025	Bank Charges		£ 6.60			Y
18/02/2025	Callow Gas - INV 571310		£ 624.24			Y
18/02/2025	Lebara Mobile Phone		£ 5.00			Y
21/02/2025	Eon - INV KI-2B983936-0018		£ 98.63			Y
26/02/2025	Emily Giles Cleaning - INV C1		£ 140.00			Y
02/03/2025	Darren Musgrove - DJ 80s Disco			£ 60.00		N
13/03/2025	Violet Upholstering & Sewing (material chair&curtains) - INV289		£ 1,898.00			Y
18/03/2025	Bank Charges		£ 5.00			Y

**Report to the trustees/
members of** Onibury Village Hall

**On accounts for the year
ended** 31/03/2025 **Charity no
(if any)** 516833

Set out on pages Page 1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 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 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.

Signed:  **Date:** 30/07/2025

Name: Trevor Saxton

Professional Body Fellow of the Association of Chartered Certified Accountants.
Saxton Marsh Associates Ltd

Address: 21a Broad Street
Ludlow,
Shropshire, SY8 1NG