

# ABBOTS BROMLEY VILLAGE HALL

England & Wales · Charity number 522645

## Details

---

**Other names** ABBOTS BROMLEY AND DISTRICT INSTITUTE

**Status** Registered

**Legal form** Trust

**Registered** 1963-08-02

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

## Contact

---

**Address** Lane adjacent to Wilson's Butchers  
Bagot Street  
Abbots Bromley  
Rugeley  
Staffordshire  
WS15 3DB

**Phone** 07794422996

**Email** [abvillagehall@gmail.com](mailto:abvillagehall@gmail.com)

**Website** [www.abbotsbromley.com/vh](http://www.abbotsbromley.com/vh)

## Activities

---

**Objects:** VILLAGE HALL

**Activities:** Provides buildings/facilities/open space

## Classification

---

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

## Geography

- **Area of benefit:** CIVIL PARISH OF ABBOTS BROMLEY AND ITS IMMEDIATE VICINITY
- Staffordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£47,450	£24,488	-	-
2023-12-31	£47,450	£24,488	-	-
2022-12-31	£30,315	£48,718	-	-
2021-12-31	£39,867	£23,644	-	-
2020-12-31	£40,735	£24,960	-	-

## Trustees

Name	Role	Appointed
<b>SIMON ALEX WILSON</b>	Chair	
DAVID THOMPSON		2011-10-11
LIZ LAMPARD		2011-10-11
Paul Maidstone		2017-05-01

**ABBOTS BROMLEY VILLAGE HALL**

England & Wales - Charity number 522645

---

# Accounts

---

## Abbots Bromley Village Hall Chairman Report 2025.

The past 12 months have been a big improvement on the several previous years. We have finally completed the purchase of the field to the rear of the hall from the Gallimore family in order to secure it for the village as a green open space. We are transitioning to the new format of an executive committee as recommended by the Charity Commission in order to limit our personal liabilities.

Regular use has slightly increased and occasional “party” bookings are returning following a lull after covid.

Due to the purchase of the field our bank account is at a low level though remains just enough to meet the recommended reserve. We now need to keep moving on with fund raising in order to bolster the bank account.

I would like to praise the work of the committee and congratulate them for their commitment and perseverance over the last 12 months. The last 12 months have seen the Hall host 2 of its most successful events, the “Simon and Garfunkel Celebration”, and the “Building Myth Busters” evening.

Simon Wilson, Chairman. 10 April 2025.

**Abbots Bromley Village Hall**

**Year End Accounts December 2024**

	<b><u>2023</u></b>	<b><u>2024</u></b>
<b><u>Income</u></b>	<b><u>£'s</u></b>	<b><u>£'s</u></b>
Casual Bookings	£4,587	£4,350
Regular Bookings	£11,296	£10,657
200 Club	£2,261	£1,428
Rental Income	£1,105	£890
ESBS Grant	£0	£0
GF Grant	£660	£0
Bar Receipts	£2,966	£2,374
Bar Receipts Gallimore Events	£699	£3,272
Events Gallimore	£3,672	£1,886
Donations Gallimore	£20,204	£9,450
Bank Interest	£0	£0
<b>Total Income</b>	<b>£47,450</b>	<b>£34,307</b>

**Expenditure**

Employment Costs	£16,335	£16,699
200 Club	£1,375	£1,225
Gas & Electricity	£3,148	£3,285
Bar Purchases	£900	£1,568
New Boiler	£0	£0
Speed Bumps	£0	£0
Painting & Decorating	£0	£0
Repairs Renewals & Consumables	£1,788	£4,959
Lighting	£0	£0
Water	£0	£776
Rates & Licenses	-£1,780	-£68
Gallimore Expenses	£1,160	£55,633
Bank Charges	£207	£168
Other	£1,355	£520
	<b>£24,488</b>	<b>£84,765</b>

<b>Increase (Decrease) in funds</b>	<b>£22,962</b>	<b>-£50,458</b>
-------------------------------------	----------------	-----------------

**Abbots Bromley Village Hall**

**BALANCE SHEET AS AT 31ST DECEMBER 2024**

	<b><u>2023</u></b>	<b><u>2024</u></b>
	<b><u>£'s</u></b>	<b><u>£'s</u></b>
<b><u>Current Assets</u></b>		
Bank Current Account	30,093	14,682
Bank Bar Account	29,901	2,221
Bank Deposit Account	7,878	511
Debtors		
Bar Stock	910	910
	<b>68,782</b>	<b>18,324</b>
<b><u>Accumulated Fund</u></b>		
Balance Brought Forward	45,820	68,782
Add: Income/(Deficit) for the Year	22,962	(50,458)
	<b>68,782</b>	<b>18,324</b>

**Abbots Bromley Village Hall**

**Year End Accounts December 2024**

	<b><u>2023</u></b>	<b><u>2024</u></b>
<b><u>Income</u></b>	<b><u>£'s</u></b>	<b><u>£'s</u></b>
Casual Bookings	£4,587	£4,350
Regular Bookings	£11,296	£10,657
200 Club	£2,261	£1,428
Rental Income	£1,105	£890
ESBS Grant	£0	£0
GF Grant	£660	£0
Bar Receipts	£2,966	£2,374
Bar Receipts Gallimore Events	£699	£3,272
Events Gallimore	£3,672	£1,886
Donations Gallimore	£20,204	£9,450
Bank Interest	£0	£0
<b>Total Income</b>	<b>£47,450</b>	<b>£34,307</b>
<b><u>Expenditure</u></b>		
Employment Costs	£16,335	£16,699
200 Club	£1,375	£1,225
Gas & Electricity	£3,148	£3,285
Bar Purchases	£900	£1,568
New Boiler	£0	£0
Speed Bumps	£0	£0
Painting & Decorating	£0	£0
Repairs Renewals & Consumables	£1,788	£4,959
Lighting	£0	£0
Water	£0	£776
Rates & Licenses	-£1,780	-£68
Gallimore Expenses	£1,160	£55,633
Bank Charges	£207	£168
Other	£1,355	£520
	<b>£24,488</b>	<b>£84,765</b>
<b>Increase (Decrease) in funds</b>	<b>£22,962</b>	<b>-£50,458</b>

**Abbots Bromley Village Hall**

**BALANCE SHEET AS AT 31ST DECEMBER 2024**

	<b><u>2023</u></b>	<b><u>2024</u></b>
	<b><u>£'s</u></b>	<b><u>£'s</u></b>
<b><u>Current Assets</u></b>		
Bank Current Account	30,093	14,682
Bank Bar Account	29,901	2,221
Bank Deposit Account	7,878	511
Debtors		
Bar Stock	910	910
	<b>68,782</b>	<b>18,324</b>
<b><u>Accumulated Fund</u></b>		
Balance Brought Forward	45,820	68,782
Add: Income/(Deficit) for the Year	22,962	(50,458)
	<b>68,782</b>	<b>18,324</b>

**ABBOTS BROMLEY VILLAGE HALL**

England & Wales - Charity number 522645

---

# Accounts

---

**Abbots Bromley Village Hall****Year End Accounts December 2023**

	<b>2023</b>	<b>2022</b>	<b>2021</b>
<b>Income</b>	<b>£'s</b>	<b>£'s</b>	<b>£'s</b>
Casual Bookings	4,587	2,253	2,722
Regular Bookings	11,296	8,591	5,568
200 Club	2,261	2,259	2,104
Rental Income	1,105	903	1,042
ESBS Grant	0	5,600	24,143
GF Grant	660	0	4,105
Bar Receipts	2,966	3,783	183
Bar Receipts Gallimore Events	699	1,490	
Events Gallimore	3,672	1,613	
Donations Gallimore	20,204	3,823	
Bank Interest	0	0	
<b>Total Income</b>	<b>47,450</b>	<b>30,315</b>	<b>39,867</b>
<b>Expenditure</b>			
Employment Costs	16,335	14,094	10,801
200 Club	1,375	1,450	1,350
Gas & Electricity	3,148	5,812	1,504
Bar Purchases	900	793	573
New Boiler	0	13,496	
Speed Bumps	0	6,960	
Painting & Decorating	0	0	5,336
Repairs & Renewals	1,788	686	1,194
Lighting	0	0	0
Water	795	794	424
Rates & Licenses	-2,575	3,228	725
Gallimore Expenses	1,160	226	
Bank Charges	207	130	25
Other	1,355	1,049	1,712
	<b>24,488</b>	<b>48,718</b>	<b>23,644</b>
<b>Increase (Decrease) in funds</b>	<b>22,962</b>	<b>-18,403</b>	<b>16,223</b>

**Abbots Bromley Village Hall****BALANCE SHEET AS AT 31ST DECEMBER 2023**

	<b>2023</b>	<b>2022</b>	<b>2021</b>
	<b>£'s</b>	<b>£'s</b>	<b>£'s</b>
<b>Current Assets</b>			
Bank Current Account	30,093	10,004	35,072
Bank Bar Account	29,901	27,026	20,474
Bank Deposit Account	7,878	7,760	7,747
Debtors			
Bar Stock	910	1,030	930
	<b>68,782</b>	<b>45,820</b>	<b>64,223</b>
<b>Accumulated Fund</b>			
Balance Brought Forward	45,820	64,223	48,000
Add: Income/(Deficit) for the Year	22,962	-18,403	16,223
	<b>68,782</b>	<b>45,820</b>	<b>64,223</b>

The above Assets include an amount of £36,847 to be used in purchase of Gallimore's field.

**ABBOTS BROMLEY VILLAGE HALL**

England & Wales - Charity number 522645

---

# Accounts

---

### **Chairpersons Report December 2022**

After some improvement after Covid it was hoped that things would return to normality but, unfortunately, the rising costs of energy meant that for the first time in over five years hire charges needed to be raised. The increase was kept as low as possible and was phased in. On a happier note the Trustees were offered the chance to buy 'Gallimore's Field' and thanks to enthusiastic support from the committee initially Sue Brothwood and Liz Lampard things are progressing well. Hopefully the coming months will see their efforts and those of others who have involved themselves will come to fruition. It is to be hoped that the village will support this endeavour since the purchase will be of benefit to everyone.

As always thanks are due to Rose for all her efforts.

I have felt privileged to have been a Trustee, Treasurer and latterly Chair of the Committee and will follow the progress of the fund raising.

Sue Phillipson

Chairperson of the Village Hall.

14/1/23

**Abbots Bromley Village Hall**

**Year End Accounts December 2022**

	<b><u>2022</u></b>	<b><u>2021</u></b>	<b><u>2020</u></b>
<b><u>Income</u></b>	<b><u>£'s</u></b>	<b><u>£'s</u></b>	<b><u>£'s</u></b>
Casual Bookings	2,253	2,722	1,244
Regular Bookings	8,591	5,568	3,960
200 Club	2,259	2,104	2,233
Rental Income	903	1,042	1,534
ESBS Grant	5,600	24,143	27,697
JRS Grant	0	4,105	3,698
Bar Receipts	3,783	183	369
Bar Receipts Gallimore Events	1,490		
Events Gallimore	1,613		
Donations Gallimore	3,823		
Bank Interest	0		0
<b>Total Income</b>	<b>30,315</b>	<b>39,867</b>	<b>40,735</b>
<b><u>Expenditure</u></b>			
Employment Costs	14,094	10,801	10,779
200 Club	1,450	1,350	1,225
Gas & Electricity	5,812	1,504	3,037
Bar Purchases	793	573	166
New Boiler	13,496		
Speed Bumps	6,960		
Painting & Decorating	0	5,336	1,692
Repairs & Renewals	686	1,194	
Lighting	0	0	2,814
Water	794	424	845
Rates & Licenses	3,228	725	
Gallimore Expenses	226		
Other	1,179	1,737	4,402
	<b>48,718</b>	<b>23,644</b>	<b>24,960</b>
<b>Increase (Decrease) in funds</b>	<b>-18,403</b>	<b>16,223</b>	<b>15,775</b>

**Abbots Bromley Village Hall**

**BALANCE SHEET AS AT 31ST DECEMBER 2022**

	<b><u>2022</u></b>	<b><u>2021</u></b>	<b><u>2020</u></b>
	<b><u>£'s</u></b>	<b><u>£'s</u></b>	<b><u>£'s</u></b>
<b><u>Current Assets</u></b>			
Bank Current Account	10,004	35,072	18,738
Bank Bar Account	27,026	20,474	20,585
Bank Deposit Account	7,760	7,747	7,747
Debtors			
Bar Stock	1,030	930	930
	<b>45,820</b>	<b>64,223</b>	<b>48,000</b>
<b><u>Accumulated Fund</u></b>			
Balance Brought Forward	64,223	48,000	32,225
Add: Income/(Deficit) for the Year	-18,403	16,223	15,775
	<b>45,820</b>	<b>64,223</b>	<b>48,000</b>

***P K Maidstone***

***Treasurer. CGMA.***

**Abbots Bromley Village Hall**

**Year End Accounts December 2022**

	<b><u>2022</u></b>	<b><u>2021</u></b>	<b><u>2020</u></b>
<b><u>Income</u></b>	<b><u>£'s</u></b>	<b><u>£'s</u></b>	<b><u>£'s</u></b>
Casual Bookings	2,253	2,722	1,244
Regular Bookings	8,591	5,568	3,960
200 Club	2,259	2,104	2,233
Rental Income	903	1,042	1,534
ESBS Grant	5,600	24,143	27,697
JRS Grant	0	4,105	3,698
Bar Receipts	3,783	183	369
Bar Receipts Gallimore Events	1,490		
Events Gallimore	1,613		
Donations Gallimore	3,823		
Bank Interest	0		0
<b>Total Income</b>	<b>30,315</b>	<b>39,867</b>	<b>40,735</b>
<b><u>Expenditure</u></b>			
Employment Costs	14,094	10,801	10,779
200 Club	1,450	1,350	1,225
Gas & Electricity	5,812	1,504	3,037
Bar Purchases	793	573	166
New Boiler	13,496		
Speed Bumps	6,960		
Painting & Decorating	0	5,336	1,692
Repairs & Renewals	686	1,194	
Lighting	0	0	2,814
Water	794	424	845
Rates & Licenses	3,228	725	
Gallimore Expenses	226		
Other	1,179	1,737	4,402
	<b>48,718</b>	<b>23,644</b>	<b>24,960</b>
<b>Increase (Decrease) in funds</b>	<b>-18,403</b>	<b>16,223</b>	<b>15,775</b>

**Abbots Bromley Village Hall**

**BALANCE SHEET AS AT 31ST DECEMBER 2022**

	<b><u>2022</u></b>	<b><u>2021</u></b>	<b><u>2020</u></b>
	<b><u>£'s</u></b>	<b><u>£'s</u></b>	<b><u>£'s</u></b>
<b><u>Current Assets</u></b>			
Bank Current Account	10,004	35,072	18,738
Bank Bar Account	27,026	20,474	20,585
Bank Deposit Account	7,760	7,747	7,747
Debtors			
Bar Stock	1,030	930	930
	<b>45,820</b>	<b>64,223</b>	<b>48,000</b>
<b><u>Accumulated Fund</u></b>			
Balance Brought Forward	64,223	48,000	32,225
Add: Income/(Deficit) for the Year	-18,403	16,223	15,775
	<b>45,820</b>	<b>64,223</b>	<b>48,000</b>

***P K Maidstone***

***Treasurer. CGMA.***

**ABBOTS BROMLEY VILLAGE HALL**

England & Wales - Charity number 522645

---

# Accounts

---

**Abbots Bromley Village Hall**

**Year End Accounts December 2021**

	<b><u>2021</u></b>	<b><u>2020</u></b>	<b><u>2019</u></b>
<b><u>Income</u></b>	<b><u>£'s</u></b>	<b><u>£'s</u></b>	<b><u>£'s</u></b>
Casual Bookings	2,722	1,244	3,629
Regular Bookings	5,568	3,960	10,705
200 Club	2,104	2,233	2,292
Rental Income	1,042	1,534	1,687
ESBS Grant	24,143	27,697	
JRS Grant	4,105	3,698	
Bar Receipts	183	369	3,297
Bank Interest	0	0	17
<b>Total Income</b>	<b>39,867</b>	<b>40,735</b>	<b>21,627</b>
<b><u>Expenditure</u></b>			
Wages	10,801	10,779	9,924
200 Club	1,350	1,225	1,475
Gas & Electricity	1,504	3,037	2,335
Bar Purchases	573	166	1,292
Painting & Decorating	5,336	1,692	
Repairs & Maintenance	1,194		
Lighting	0	2,814	
Water	424	845	
Rates	725		
Other	1,737	4,402	4,853
	<b>23,644</b>	<b>24,960</b>	<b>19,879</b>
<b>Increase (Decrease) in funds</b>	<b>16,223</b>	<b>15,775</b>	<b>1,748</b>

**Abbots Bromley Village Hall**

**BALANCE SHEET AS AT 31ST DECEMBER 2021**

	<b><u>2021</u></b>	<b><u>2020</u></b>	<b><u>2019</u></b>
	<b><u>£'s</u></b>	<b><u>£'s</u></b>	<b><u>£'s</u></b>
<b><u>Current Assets</u></b>			
Bank Current Account	35,072	18,738	2,672
Bank Bar Account	20,474	20,585	20,384
Bank Deposit Account	7,747	7,747	8,239
Debtors			
Bar Stock	930	930	930
	<b>64,223</b>	<b>48,000</b>	<b>32,225</b>
<b><u>Accumulated Fund</u></b>			
Balance Brought Forward	48,000	32,225	30,477
Add: Income/(Deficit) for the Year	16,223	15,775	1,748
	<b>64,223</b>	<b>48,000</b>	<b>32,225</b>

***P K Maidstone***  
***Treasurer. CGMA.***

**ABBOTS BROMLEY VILLAGE HALL**

England & Wales - Charity number 522645

---

# Accounts

---

**Abbots Bromley Village Hall**

**Year End Accounts December 2020**

	<b><u>2020</u></b>	<b><u>2019</u></b>
<b><u>Income</u></b>	<b><u>£'s</u></b>	<b><u>£'s</u></b>
Casual Bookings	£1,244	£3,629
Regular Bookings	£3,960	£10,705
200 Club	£2,233	£2,292
Rental Income	£1,534	£1,687
ESBS Grant	£27,697	
JRS Grant	£3,698	
Bar Receipts	£369	£3,297
Bank Interest	£0	£17
<b>Total Income</b>	<b>£40,735</b>	<b>£21,627</b>
<b><u>Expenditure</u></b>		
Wages	£10,779	£9,924
200 Club	£1,225	£1,475
Gas & Electricity	£3,037	£2,335
Bar Purchases	£166	£1,292
Painting & Decorating	£1,692	
Lighting	£2,814	
Water	£845	
Other	£4,402	£4,853
	<b>£24,960</b>	<b>£19,879</b>
<b>Increase (Decrease) in funds</b>	<b>£15,775</b>	<b>£1,748</b>

**Abbots Bromley Village Hall**

**BALANCE SHEET AS AT 31ST DECEMBER 2020**

	<b><u>2020</u></b>	<b><u>2019</u></b>
	<b><u>£'s</u></b>	<b><u>£'s</u></b>
<b><u>Current Assets</u></b>		
Bank Current Account	18,738	2,672
Bank Bar Account	20,585	20,384
Bank Deposit Account	7,747	8,239
Debtors		
Bar Stock	930	930
	<u>48,000</u>	<u>32,225</u>
<b><u>Accumulated Fund</u></b>		
Balance Brought Forward	32,225	30,477
Add: Income/(Deficit) for the Year	15,775	£1,748
	<u>48,000</u>	<u>32,225</u>