

SALT VILLAGE HALL

England & Wales · Charity number 522718

Details

Other names	SALT PARISH HALL
Status	Registered
Legal form	Other
Registered	1963-10-21
Register	View on the Charity Commission register

Contact

Address	Oak Lea Salt Stafford ST18 0BW
Phone	01889508224
Email	saltvillagehall@gmail.com
Website	www.saltvillagehall.chessck.co.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF SALT AND ENSON AND THE NEIGHBOURHOOD THEREOF WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES 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: The maintenance and management of Salt Village Hall for the benefit of the residents of the parish of Salt & Enson and the surrounding neighbourhood . This includes promoting the hall for hire and organising fundraising events in order to meet the running costs of the hall.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF SALT AND ENSON AND NEIGHBOURHOOD
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,969	£9,756	-	-
2024-03-31	£11,173	£10,297	-	-
2023-03-31	£50,986	£87,412	-	-
2022-03-31	£21,692	£8,752	-	-
2021-03-31	£24,800	£3,738	-	-

Trustees

Name	Role	Appointed
Stephen Harry Wild	Chair	2021-04-25
Barbara Clancy		2015-05-05
Christine Crookes		1992-04-05
David Richard Baldwin		2021-04-25
Edward Harrison		2015-05-05
Jane Mitchell		1995-04-05
Jennifer Ann Elizabeth Bell		2020-09-08
Michael John Sharman		2022-10-31
WILLIAM MITCHELL		1995-04-12

SALT VILLAGE HALL

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Accounts

Salt Village Hall – Income and Expenditure Statement 2022-2023

Category	#	Expenses	Income	Amount
Building Improvements	9	14354.07		-14354.07
Building Improvements:New Floor account	8	62131.16		-62131.16
Subtotal		76485.23		-76485.23
Donations	5	50.00	124.50	
Subtotal				74.50
Fundraising Costs:100 Club Prizes	10	400.00		-400.00
Fundraising Costs:Childrens party	2	100.98		-100.98
Fundraising Costs:Choir	1	80.00		-80.00
Fundraising Costs:Live and Local	1	687.80		-687.80
Fundraising Costs:Opening Day	1	66.76		-66.76
Fundraising Costs:Opening Night	2	176.00		-176.00
Fundraising Costs:Siimon & Garfunkel	1	850.00		-850.00
Fundraising Costs:Sum Up	1	39.98		-39.98
Fundraising Costs:Xmas light up	1	21.81		-21.81
Subtotal		2423.33		-2423.33
Fundraising:100 Club:Subscriptions	28		1092.00	1092.00
Fundraising:Bacon Butty & Produce Stall	3		416.35	416.35
Fundraising:Christmas Lunch	1		133.87	133.87
Fundraising:Live and Local	1		933.50	933.50
Fundraising:Quiz & Raffle	6		737.00	737.00
Fundraising:Simon & Garfunkel	5		1156.04	1156.04
Fundraising:Valentine Lunch	1		10.16	10.16
Subtotal			4478.92	4478.92
Grants:RC Midlands Region	2		41022.00	41022.22
Grants:Salt Fete	1	175.00		-175.00
Subtotal				40847.00
Hirings Casual	2		132.00	132.00
Hirings Casual:Childrens film club	1		86.00	86.00
Hirings Casual:Private Hire	14	100	748.00	648.00
Hirings Casual:Glass Workshops	1		24.00	24.00
Subtotal		100	990.00	890.00

Hirings Regular:Art Class	5		1438.00	1438.00
Hirings Regular:Book club	2		36.00	36.00
Hirings Regular:Choir	1		71.00	71.00
Hirings Regular:Craft club	1		40.00	40.00
Hirings Regular:Friendship Club	1		120.00	120.00
Hirings Regular:Hatha Yoga Class	1		80.00	80.00
Hirings Regular:Keep Fit	3		393.00	393.00
Hirings Regular:Parish Council	2		138.00	138.00
Hirings Regular:Pilates Class	7		292.00	292.00
Hirings Regular:War Games Club	10		1128.00	1128.00
Hirings Regular:Yoga Class	5		545.00	545.00
Subtotal			4281.00	4281.00
Licences & Fees:100 Club Lottery fee	1	20.00		-20.00
Licences & Fees:Booking fee	1	162.00		-162.00
Licences & Fees:PPL PRS for Music	2	302.82		-302.82
Subtotal		484.82		-484.82
Overheads:Boiler Service/Repair	1	129.00		-129.00
Overheads:Broadband	1	17.99		-17.99
Overheads:Cleaner Services	10	1703.45		1703.45
Overheads:Cleaning Supplies	3	134.48		-134.48
Overheads:Computer hardware	1	3.35		-3.35
Overheads:Computer software	1	236.09		-236.09
Overheads:Electrical Supplies	2	330.99		-330.99
Overheads:Electricity	13	692.81	60.00	-632.81
Overheads:Fire Risk Assessment	1	100.00		-100.00
Overheads:Fixtures and fittings	7	1979.56		-1976.56
Overheads:Garden	1	32.48		-32.48
Overheads:Insurance	1	920.66		-920.66
Overheads:Keys	1	13.00		-13.00
Overheads:Laundry	1	51.00		-51.00
Overheads:Oil	1	692.66		-692.66
Overheads:Printing & Stationary	6	126.34		-126.34
Overheads:Signs	1	36.00		-36.00
Overheads:Toilet Supplies	2	78.65		-78.65
Overheads:Water	9	390.05		-390.05
Overheads:Website	1	11.00		-11.00
Overheads:Window cleaner	1	15.00		-15.00
Subtotal		7694.56	60.00	-7634.56

Bank Interest	12		90.48	90.48
Subtotal				90.48
TOTALS		87412.94	51046.90	-36366.04

Year End balances

Opening Bank balances 1/4/2022

Closing bank balances 31/3/2023

Current Account £42504.72

Current account £6048.20

Savings Account £12148.53

Savings Account £12239.01

Year end Deficit £36366.04

Totals £54653.25

Totals £54653.25

E Harrison

E Harrison

Hon Treasurer

5.5.23

P. L. England.

L England

Independent Examiner

11.5.23



Section A Independent Examiner's Report

Report to the trustees	Charity Name SALT VILLAGE HALL		
On accounts for the year ended	31 st MARCH 2023	Charity no (if any)	522718
	Set out on pages		

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed: P.L. England Date: 11.5.23

Name: PATRICIA LYNN ENGLAND

Relevant professional qualification(s) or body

(if any):

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Address:

"WYKEN"

SALT.

STAFFORD. STIG OBW

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.

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