Rossington Memorial Hall

Rossington Memorial Hall, McConnell Crescent, Rossington, Doncaster DN11 0PL

Trustees Annual Report

1st January 2024 to 31st December 2025
Charity No: 221965

Management Committee:
Carol Beaumont – Chair
Zoe Attridge – Secretary/Treasurer
Tina Copeland
Derek Wileman
John Parkin
Brendan Simpson

Auditor: Andrew Bosmans, 54 Brander Close, Woodfield Plantation, Doncaster DN4 8TL

Sources of Advice: Nat West Bank, 12 High Street, Doncaster DN1 1ED
YLCA, York House, Outgang Lane, Osbaldwick, York YO19 5UP
Rossington Parish Council, Memorial Hall, McConnell Crescent, Rossington, Doncaster DN11 0PL

Objectives:
Rossington Memorial Hall offers rooms for hire to local groups, charities, children's parties, fitness classes etc at extremely competitive prices. We have structured our pricing plan to reflect increasing costs. Our main clients come from the Rossington area but we do welcome people from outside Rossington.

Principle Activities:
As of the end of December the building main clients are Rossington SMILE (a group for vulnerable adults) and Rossington Good Neighbours (a meal delivery service run two days per week). Kerry Geddes Dance School, taekwondo classes, local community groups and the Memorial Hal is a Covid Vaccine centre on Saturday and Sunday's when required by the NHS.

Funding:
Grants are hard to come by at the moment, but as it stands the Memorial Hall is quite good repair.

Reserves:
As at 31st December 2025 we had £37,119 in the bank. This has decreased slightly from the end of December 2024.

Looking Forward:
As a large old building the Memorial Hall utility bills are usually quite high. This year has seen the massive increase in utility costs and the Memorial Hall has had to increase rentals to cover some of this cost.

Insurance:
Rossington Memorial Hall are covered by Zurich Municipal Public Liability Insurance

Rossington Memorial Hall
Income/Expenditure

2024		2025
	Income	
35,907	Room Hire	39,035
9,480	Grant	500
1,141	Bank Interest	
	Refunds	77
46,528		**39,612**
	Expenditure	
10,806	Utilities	5,781
1,776	Refuse	1,823
3,888	Cleaning	3,445
612	Office Costs	60
160	Insurance	182
818	Subs/Professional	1,058
109	Training	-
8,259	Repairs/Renewals	14,251
2,850	Servicing	2,442
244	Party Deposit Refunds	1,189
4,989	Solar Panels	-
4,942	Interior Fire Doors (A4A)	-
10,834	Wages	15,200
-	Xmas Meal	500
50,287		**45,931**

54 Brander Close
Woodfield Plantation
Balby
DONCASTER
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Zoe Attridge-Chambers
Deputy Parish Clerk & RFO
Rossington Parish Council
Rossington Memorial Hall
McConnell Crescent
Rossington
Doncaster
DN11 0PL

30th June 2026

Dear Zoe

AUDIT SERVICE FOR ROSSINGTON MEMORIAL HALL - 2025

There are NO significant problem areas indeed the Accounts are very carefully and logically presents and all available in one place.

Various tests were employed which ascertained that the accounts were free from material error and there are no items of concern.

Yours sincerely

Andrew Bosmans BA (Hons)
Approved SLCC Internal Auditor