

Coronation Hall

Chairman's Report 2024/25

Well this past year has been very strange as we have passed into a new era following the loss of Les. It was amazing how much he did which we didn't fully realise until you found things that suddenly needed doing.

Nigel is now fully ensconced in the roll of Treasurer and we have gone onto internet banking which has made the roll much simpler and much more instant, no more trips to Ripon to check banking details.

We have also been greatly helped by Gordon who has been doing lots of the jobs that were getting missed and has helped with the bookings, cleaning and maintenance.

All this has given me more time to spend on future developments and I would like to thank Alan, Jonathan and Paul who have been leading the projects on the Toilets, Windows and Solar Panels. We are also look at a new kitchen and all of this, funded from Commuted sums will improve our Village Hall.

The Bookings are doing very well with a return of more parties and activities at the weekend. So thanks to Joanne for keeping on top of this.

Also I have to thank the other Trustees and members of the Management Committee for their help and interest over the year.

	A	B	C	D	E	F	G	H	I	J	K	L
1	R	E	C	I	P	T	S					
2	DATE	ITEM	INVOICE	LETTINGS	DONATION	INTEREST	PHONE	SUNDRIES	TRANSFER	TOTAL		DATE
3												
4	HSBC CURRENT											
5												
6												
7												
8												
9												
10												
11												
12	3/2/2024	CJ & SM FARR	402		£45.00					£45.00		
13	3/3/2024	LISTER	403		£55.00					£55.00		
14	3/3/2024	NICHOLS	401		£7.00					£7.00		
15												
16	3/5/2024	PEARSON YOGA			£150.00					£150.00		3/5/2024
17												
18												
19	3/7/2024	HORNER BRIDGE			£96.00					£96.00		
20	3/7/2024	HORNER EXERCISE			£50.00					£50.00		
21	3/7/2024	HORNER TABLE TEN			£79.00					£79.00		
22	3/8/2024	GENERATION DANCE			£260.00					£260.00		
23	3/11/2024	BOWLS			£240.00					£240.00		
24	3/12/2024	NICHOLS			£7.00					£7.00		
25	3/12/2024	ALEX YOGA			£90.00					£90.00		
26	3/16/2024	BACAHSIZ			£35.00					£35.00		
27	3/18/2024	ALICE RILEY			£330.75					£330.75		
28	3/19/2024	NICHOLS			£7.00					£7.00		
29												
30	3/25/2024	FEEFLOYOGA			£420.00					£420.00		3/25/2024
31	3/25/2024	CHAPMAN			£225.00					£225.00		

	A	B	C	D	E	F	G	H	I	J	K	L
64	4/26/2024	CHAPMAN		£225.00						£225.00		
65												5/1/2024
66												5/1/2024
67												5/1/2024
68												5/1/2024
69	5/2/2024	P WILSON		£50.00						£50.00		
70	5/3/2024	ALLPOINTS		£24.00						£24.00		
71												5/5/2024
72	5/7/2024	CRAWFORD CHURCH		£65.00						£65.00		
73	5/8/2024	BOWLS		£180.00								
74	5/8/2024	GENERATION		£58.00								
75	5/8/2024	SPANIELS		£72.00								
76	5/8/2024	ELECTRIC						£2.30		£312.30		
77												5/8/2024
78	5/8/2024	NICHOLS		£7.00						£7.00		
79	5/11/2024	MARKING		£40.00						£40.00		
80	5/12/2024	CRAWFORD CHURCH		£65.00						£65.00		
81	5/13/2024	HORNER EXERCISE		£40.00						£40.00		
82	5/13/2024	HORNER BRIDGE		£96.00						£96.00		
83	5/13/2024	HORNER TABLE TEN		£77.00						£77.00		
84	5/13/2024	FEEFLOYOGA		£30.00						£30.00		
85	5/13/2024	CHAPMAN		£50.00						£50.00		
86	5/13/2024	POPPLEWELL		£80.00						£80.00		
87	5/14/2024	CATS EVA BIRDS		£132.50						£132.50		
88	5/14/2024	GENERATION		£310.00						£310.00		
89	5/14/2024	CUSSONS		£45.00						£45.00		
90												5/16/2024
91												5/17/2024
92	5/17/2024	DANCE WELL	439	£192.50						£192.50		
93	5/18/2024	MARNIE		£40.00						£40.00		
94	5/20/2024	BB ALLOT	429	£95.00						£95.00		
95	5/22/2024	NICHOLS		£7.00						£7.00		

	A	B	C	D	E	F	G	H	I	J	K	L
192	9/4/2024	Nicholos		£7.00						£7.00		
193	9/5/2024	K Brooks		£40.00						£40.00		
194	9/6/2024	Cats		£24.00						£24.00		
195	9/6/2024	Bowls		£140.00						£140.00		
196												9/6/2024
197												
198												
199	9/7/2024	Elena Alexandra		£45.00						£45.00		
200												9/9/2024
201	9/9/2024	R Hall Painting		£25.00						£25.00		
202	9/9/2024	Horner Exercise		£40.00						£40.00		
203	9/9/2024	Horner Bridge Club		£120.00						£120.00		
204	9/9/2024	Horner Table tennis		£89.00						£89.00		
205	9/13/2024	Marni Reader-Budd		£140.00						£140.00		
206	9/13/2024	Kjersti King		£30.00						£30.00		
207	9/13/2024	Chapman Z		£187.50						£187.50		
208	9/14/2024	Popplewell M		£160.00						£160.00		
209												9/16/2024
210	9/16/2024	R Hall Painting		£25.00						£25.00		
211	9/18/2024	Cavelier		£72.00						£72.00		
212	9/18/2024	Nichols		£7.00						£7.00		
213	9/22/2024	KJERSTI King		£30.00						£30.00		
214												9/23/2024
215	9/23/2024	Painting		£25.00						£25.00		
216	23/09/20204	S Pullan Voltfest		£100.00						£100.00		
217												9/25/2024
218	9/25/2024	Nichols		£7.00						£7.00		
219	9/27/2024	K/H PC		£32.00						£32.00		
220												9/30/2024
221	9/30/2024	Painting		£25.00						£25.00		
222	9/30/2024	Dancing for well b		£732.50						£732.50		
223	9/30/2024	Emma Chapman		£40.00						£40.00		

	M	N	O	P	Q	R	S	T	U	V	W	X
32												
33												
34												
35												
36												
37												
38												
39	N YORKS RATES											£89.10
40	WENDY MARKS			£350.00								
41	J K MAYS						£120.00					
42	SCOTTISH WATER										£27.50	
43	CHARGES											
44												
45												
46												
47												
48	BT											
49												
50												
51	M COLLINS EXPENCES	520										
52												
53	HOME SECURE LOCKS	518										
54												
55	TWC	519			£74.40							
56												
57												
58												
59												
60												
61	JOHNSONS	517										
62	NORTH YORKS	516			£18.10							
63	BRITISH GAS									£230.61		

	M	N	O	P	Q	R	S	T	U	V	W	X
96												
97	TWC DRAINS	1523				£150.00						
98	BRITISH GAS									£204.44		
99	N YORKS	1522			£18.10							
100												
101	ABSOLUTE FIRE	1521						£50.00				
102	N YORKS											£90.00
103	J K MAYS						£120.00					
104	WENDY MARKS			£400.00								
105	BT											
106												
107	CHARGES											
108												
109												
110												
111												
112												
113												
114												
115												
116	SMARTEST ENERGY									£88.32		
117												
118	SMARTEST ENERGY									£740.44		
119	HOME SECURE	1527										
120												
121												
122												
123	N YORKS	1526			£28.77							
124												
125												
126												
127	BRITISH GAS									£177.91		

	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK
32												£0.00	
33												£0.00	
34												£0.00	
35												£0.00	
36												£0.00	
37												£0.00	
38												£0.00	
39												£89.10	
40												£350.00	
41												£120.00	
42												£27.50	
43										£7.40		£7.40	
44												£0.00	
45												£0.00	
46												£0.00	
47												£0.00	
48								£41.94				£41.94	
49												£0.00	
50												£0.00	
51							£346.44	£145.14				£491.58	
52												£0.00	
53		£169.68										£169.68	
54												£0.00	
55												£74.40	
56												£0.00	
57												£0.00	
58												£0.00	
59												£0.00	
60												£0.00	
61	£143.40											£143.40	
62												£18.10	
63												£230.61	

	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK
96												£0.00	
97												£150.00	
98												£204.44	
99												£18.10	
100												£0.00	
101												£50.00	
102												£90.00	
103												£120.00	
104												£400.00	
105								£45.26				£45.26	
106												£0.00	
107										£10.80		£10.80	
108												£0.00	
109												£0.00	
110												£0.00	
111												£0.00	
112												£0.00	
113												£0.00	
114												£0.00	
115												£0.00	
116												£88.32	
117												£0.00	
118												£740.44	
119		£93.60										£93.60	
120												£0.00	
121												£0.00	
122												£0.00	
123												£28.77	
124												£0.00	
125												£0.00	
126												£0.00	
127												£177.91	

	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK
160												£400.00	
161												£120.00	
162										£8.60		£8.60	
163												£0.00	
164												£0.00	
165												£0.00	
166												£0.00	
167								£45.26				£45.26	
168												£0.00	
169												£0.00	
170												£0.00	
171												£0.00	
172												£0.00	
173												£0.00	
174												£0.00	
175												£0.00	
176												£0.00	
177												£0.00	
178	£379.48											£379.48	
179												£1,574.86	
180												£48.76	
181												£0.00	
182												£0.00	
183												£0.00	
184												£151.86	
185												£0.00	
186												£90.00	
187												£60.02	
188												£400.00	
189												£120.00	
190												£0.00	
191										£9.80		£9.80	

	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK
257													
258	£522.88	£451.70	£0.00	£854.40	£0.00	£0.00	£616.44	£458.64	£0.00	£67.80	£13,327.98	£13,327.98	
259											£13,327.98		

	AL	AM	AN	AO	AP
1	CURRENT		DEPOSIT		
2	HSBC		HSBC		
3	BALANCE		INTEREST	BALANCE	TRANSFER
4	£6,574.68			19108.97	
5					
6					
7					
8			92.43	19201.40	
9	£6,224.68				
10	£6,104.68				
11	£6,077.18				
12	£6,122.18				
13	£6,177.18				
14	£6,184.18				
15	£6,166.08				
16	£6,316.08				
17	£6,316.08				
18	£6,305.88				
19	£6,401.88				
20	£6,451.88				
21	£6,530.88				
22	£6,790.88				
23	£7,030.88				
24	£7,037.88				
25	£7,127.88				
26	£7,162.88				
27	£7,493.63				
28	£7,500.63				
29	£7,221.94				
30	£7,641.94				
31	£7,866.94				

	AL	AM	AN	AO	AP
32	£7,911.94				
33	£7,918.94				
34	£8,633.94				
35	£8,633.94				
36	£8,633.94				
37	£9,428.94				
38	£9,444.94				
39	£9,355.84				
40	£9,005.84				
41	£8,885.84				
42	£8,858.34				
43	£8,850.94				
44	£8,970.94				
45	£9,010.94				
46	£9,105.94				
47	£9,215.94				
48	£9,174.00				
49	£9,524.00				
50	£9,531.00				
51	£9,039.42				
52	£9,046.42				
53	£8,876.74				
54	£9,546.74				
55	£9,472.34				
56	£9,472.34				
57	£9,472.34				
58	£9,472.34				
59	£10,432.34				
60	£10,462.34				
61	£10,318.94				
62	£10,300.84				
63	£10,070.23				

	AL	AM	AN	AO	AP
64	£10,295.23				
65	£10,205.23				
66	£10,177.73				
67	£9,827.73				
68	£9,707.73				
69	£9,757.73				
70	£9,781.73				
71	£9,775.13				
72	£9,840.13				
73	£9,840.13				
74	£9,840.13				
75	£9,840.13				
76	£10,152.43				
77	£10,107.17				
78	£10,114.17				
79	£10,154.17				
80	£10,219.17				
81	£10,259.17				
82	£10,355.17				
83	£10,432.17				
84	£10,462.17				
85	£10,512.17				
86	£10,592.17				
87	£10,724.67				
88	£11,034.67				
89	£11,079.67				
90	£10,892.47				
91	£10,038.07				
92	£10,230.57				
93	£10,270.57				
94	£10,365.57				
95	£10,372.57				

	AL	AM	AN	AO	AP
96	£10,522.57				
97	£10,372.57				
98	£10,168.13				
99	£10,150.03				
100	£10,157.03				
101	£10,107.03				
102	£10,017.03				
103	£9,897.03				
104	£9,497.03				
105	£9,451.77				
106	£9,501.77				
107	£9,490.97				
108	£9,610.97		100.02	19301.42	
109	£9,687.97				
110	£10,035.47				
111	£10,035.47				
112	£10,035.47				
113	£10,035.47				
114	£10,035.47				
115	£10,821.47				
116	£10,733.15				
117	£10,758.15				
118	£10,017.71				
119	£9,924.11				
120	£9,974.11				
121	£10,009.11				
122	£10,059.11				
123	£10,030.34				
124	£10,080.34				
125	£10,100.34				
126	£10,140.34				
127	£9,962.43				

	AL	AM	AN	AO	AP
128	£10,092.43				
129	£10,218.43				
130	£10,263.43				
131	£10,173.43				
132	£10,113.41				
133	£9,713.41				
134	£9,593.41				
135	£9,733.41				
136	£9,749.16				
137	£9,741.76				
138	£9,696.50				
139	£10,040.50				
140	£10,120.50				
141	£10,083.30				
142	£10,123.30				
143	£9,853.30				
144	£9,873.30				
145	£9,903.30				
146	£10,004.30				
147	£10,100.30				
148	£10,132.30				
149	£10,073.49				
150	£9,972.73				
151	£9,892.81				
152	£9,899.81				
153	£9,663.78				
154	£9,783.78				
155	£9,724.43				
156	£9,650.03				
157	£9,657.03				
158	£9,567.03				
159	£9,507.01				

	AL	AM	AN	AO	AP
160	£9,107.01				
161	£8,987.01				
162	£8,978.41				
163	£9,003.41				
164	£9,099.41				
165	£9,139.41				
166	£9,216.41				
167	£9,171.15				
168	£9,178.15				
169	£9,230.65				
170	£9,298.90				
171	£9,353.90				
172	£9,409.90				
173	£9,434.90				
174	£9,506.90				
175	£9,506.90				
176	£10,956.90				
177	£11,106.90				
178	£10,727.42				
179	£9,152.56				
180	£9,103.80				
181	£9,110.80				
182	£9,117.80				
183	£9,722.80				
184	£9,570.94				
185	£9,595.94				
186	£9,505.94				
187	£9,445.92				
188	£9,045.92				
189	£8,925.92				
190	£8,950.92				
191	£8,941.12				

	AL	AM	AN	AO	AP
192	£8,948.12		-2	19108.97	
193	£8,988.12				
194	£9,012.12				
195	£9,152.12				
196	£9,042.12				
197	£8,933.62				
198	£8,533.62				
199	£8,578.62				
200	£8,533.36				
201	£8,558.36				
202	£8,598.36				
203	£8,718.36				
204	£8,807.36				
205	£8,947.36				
206	£8,977.36				
207	£9,164.86				
208	£9,324.86		93.36	19394.78	
209	£9,305.68				
210	£9,330.68				
211	£9,402.68				
212	£9,409.68				
213	£9,439.68				
214	£9,365.28				
215	£9,390.28				
216	£9,490.28				
217	£9,350.56				
218	£9,357.56				
219	£9,389.56				
220	£9,345.53				
221	£9,370.53				
222	£10,103.03				
223	£10,143.03				

	AL	AM	AN	AO	AP
224	£10,053.03				
225	£9,993.01				
226	£9,593.01				
227	£9,473.01				
228	£9,763.01				
229	£9,835.01				
230	£10,181.51				
231	£10,174.51				
232	£10,190.51				
233	£10,215.51				
234	£10,255.51				
235	£10,351.51				
236	£10,408.51				
237	£10,648.51				
238	£10,603.25				
239	£10,668.25				
240	£10,693.25				
241	£10,818.25				
242	£10,843.25				
243	£10,893.25				
244					
245					
246					
247					
248					
249					
250					
251					
252					
253					
254					
255					
256					

CORONATION HALL						
Receipts and Payments Account for the Year ended 28 February 2025						
		2025		2024		
Receipts						
Lettings				20526		
Donations						
Interest				241		
Total receipts				20767		
Payments						
Caretaker				4200		
Cleaning				3183		
Booking				1440		
Fire alarm				209		
Insurance				1529		
Gas/Elec				2198		
Water				330		
Rates						
plumbing repairs				700		
general Repairs				4386		
building repairs				4180		
electric repairs				1045		
licence				611		
admin				23		
Equipment				953		
Telephone				599		
Sundries				168		
Bank Charges				78		
Total payments				25832		
Statement of assets and liabilities As at 28th Feb 2025						
Assets retained for use by the charity						
At Insurance value						
Freehold property				1,200,000		
Additions						
Equipment at cost				36000		
Additions						
Cash Funds						
					Start Cash	25688
HSBC Current					Receipts	
HSBC Money Master					Interest	
Barclays Current					Payments	
Petty Cash					Cash remaining	
Total cash funds		0				

	A	B	C	D	E	F	G	H	I	J	K	L	M
161													
162													
163				£17,644.25	£2,564.50	£900.00	£72.00	£80.00	£1,992.00	£0.00	£1,770.00	£330.00	£840.00

	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA
1														
2														
3	HORNER	ALEX	ANGIE	FEEFLO	MICHAEL	ALICE	SUGDEN	CHAPMAN	BOWLS	BIRDS	WI	MU	CHURCH	DOGS
4	T TENNIS	YOGA	PEARSON	YOGA	popplewell	RILEY	DANCE	PILATES						CATS
5			YOGA											
6														
7														
8														
9													55	
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
21		£90.00												
22		£140.00												
23						£330.75								
24														
25														
26									£240.00					
27									£240.00					
28									£180.00					
29									£120.00					
30														£32.00
31														£21.00
32								£225.00						

	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA
65	£77.00													
66														
67											£75.00			
68											£25.00			
69														
70														
71														
72														
73														
74														
75														
76														
77														
78														
79														
80														
81														
82														
83														
84			£150.00											
85			£126.00											
86					£30.00									
87					£80.00									
88					£50.00									
89														
90														£72.00
91														£70.00
92														£72.00
93														
94														
95														
96									£120.00					

	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA
161														
162														
163	£652.00	£230.00	£276.00	£500.00	£320.00	£677.25	£231.75	£707.50	£1,440.00	£0.00	£175.00	£0.00	£185.00	£567.50

	AB	AC	AD	AE	AF	AG	AH	AI
161								
162								
163	£434.00	£925.00	£0.00	£300.00	£0.00	£0.00	£375.75	£1,099.00

Lettings		receipts	payments		GRANTS
£20,526	29-Feb-24	£20,767	£25,832		
£20,190	28-Feb-23	£22,744	£27,852		£2,530
£12,717	28-Feb-22	£28,474	£18,895	Covid	£15,754
£5,435	28-Feb-21	£22,773	£12,444	Covid	£17,335
£22,193	28-Feb-20	£22,202	£21,775		
£18,088	28-Feb-19	£18,144	£15,573		
£20,160	28-Feb-18	£20,213	£26,703		
£22,068	28-Feb-17	£22,273	£17,303		



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

CORONATION HALL

On accounts for the year ended

28th February 2025

Charity no (if any)

515686

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 (~~other than that disclosed below~~*) 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.

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

Signed:

Milton Allan Frary

Date:

9th May 2025

Name:

MILTON ALLAN FRARY

Relevant professional qualification(s) or body (if any):

RETIRED SENIOR BANK MANAGER

Address:

BOXHOLMEBARN

KNARESBOROUGH RD,

LITTLE RIBSTON L322 4ET