

CORONATION HALL, DALE (CIO)

England & Wales · Charity number 1186166

Details

Status Registered

Legal form CIO

Registered 2019-11-05

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

Contact

Address 97 Blue Anchor Way
Dale
Haverfordwest
Dyfed
SA62 3RJ

Phone 01646636668

Email hcbishop@btinternet.com

Activities

Objects: THE OBJECTS OF THE CIO ARE TO MANAGE AND MAINTAIN THE VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF DALE (AREA OF BENEFIT) WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO NEED SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC BENEFIT AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: The main activity of Coronation Hall, Dale (CIO) is to provide and maintain the village hall for the benefit of the inhabitants of the Parish of Dale to enable provision of facilities for recreation or other leisure time occupation in the interests of social welfare and with the object of improving the conditions of life of the said inhabitants.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation

Geography

- Pembrokeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£10,420	£7,914	-	-
2024-03-31	£26,025	£30,251	-	-
2023-03-31	£13,064	£14,577	-	-
2022-03-31	£4,025	£4,245	-	-
2021-03-31	£1,842	£4,801	-	-

Trustees

Name	Role	Appointed
AnneMary Meeke		2020-04-06
Chris Millership		2024-03-26
Elinor Jane Morgan		2020-04-06
HARRIET CHARLOTTE BISHOP		2020-04-06
Jason Vincent Jones		2025-08-19
Leigh Mary Lloyd		2025-08-19
Mary Abigail Smith		2024-03-26
Michelle Louise Courie		2025-08-19
Nicola Hunt		2022-11-09
Nicola Jane Warlow		2025-08-19
Rosemary Alban Banbury		2020-04-06
Wendy Jane Kehoe		2020-04-06

CORONATION HALL, DALE (CIO)

England & Wales - Charity number 1186166

Accounts

Chairman's Report August 19th 2025

2024 to 2025 has been a good year for the Hall evidenced by the healthy accounts which have been presented by our Treasurer. Thank you Mrs Morgan for all your hard work, (and audited, by the way, by Mr Jim Warr for which we are most grateful).

The Hall has progressed in many areas this year due to the hard work put in by the committee and I am most grateful for the commitment shown by them all.

The detail in the accounts and booking forms show that we now have a very steady income from many local groups who use the Hall on a regular basis – the W.I, Community Council, Songsters, Film Club, Bowls, Dabblers, Celtic watersports, Windswept etc. We were sorry to lose the Quilting and Patchwork group to Marloes village hall at the end of last year. Also, Dale Amateur Dramatic Society disbanded this year which was very sad news as not only have they entertained the local community but also have made a substantial annual contribution to Hall funds since 2004. However, I do know that the DADS membership decided to donate their final account to the Coronation Hall and I am pleased to announce that this should arrive in our account shortly.

We also have many other users on a less regular basis but who provide a vital source of income – Pembrokeshire Craftmakers, Landed in Dale, Coastlands School, the Wild Swimmers, the Pembs. Half marathon group, Pembrokeshire County Council, the Field Studies Council, the Seagrass Project, the Coastal Forum and an annual art tuition group for example. In 2024/25 we hosted two weddings, several private parties, a Pirate Day, a Bingo night, a wreath making session, Sea Sunday and a I am sure there are a few others which I have forgotten to mention!

This high usage is very heartening and I think shows that the Hall is well and truly the village hub.

We have been paying particular attention this year to our duty of care to our customers. Mrs Smith and Ms Hunt have worked tirelessly on health and safety issues, fire risk safety issues, general risk assessments and have produced very comprehensive spreadsheets of all aspects of the Hall and a very clear and precise resume of when checking should be done. Already the fire alarms are checked on a weekly basis and I can announce that we will be holding our very first fire drill in a couple of days! Very many thanks to you two, you have shown due diligence!

I would like to thank our cleaner for his excellent cleaning services in the Hall. I know that he is in the Hall cleaning very regularly, sometimes very early in the morning and that he is very aware of making sure the Hall is clean between usages. This is very much appreciated.

Also, we have been endeavouring for some time to upgrade Hall facilities. Mrs Bishop obtained funding some time ago to buy a permanently fixed projector, new sound system and new lighting to replace the strips in the main Hall. Along with these, the acoustics have been improved by the installation of fabric in the roof and also in the Jubilee Suite and roof light blinds have also been installed in the main hall. This work has all been carried out by Mr Sturley of the Torch Theatre, Milford Haven, and despite the amount of time it has taken, with numerous, unforeseen headaches along the way, we are nearing the end of the tunnel. We now need Mr Sturley to label all the controls and to teach us how to use them all! I can prove that the blinds are working with this remote control, and indeed they have been used by Coastlands School when they performed their Summer concert recently. Thank you Mrs Bishop for overseeing this project.

I do want to thank our very forbearing bookings secretary, Mrs Keogh. She somehow manages to cope with all the pressures of trying to fit everyone into the hall, making sure booking forms are properly completed and that all the day to day problems associated with the Hall bookings are

sorted, and yet still smiles all the time. Thank you Mrs Keogh and also Mr Keogh for all the time he puts into helping to keep the Hall running smoothly.

I should also mention another committee member, Mr Millership, who represents the Community Council. We all know that he has had what you might call a very full year – he's still working full time, increased the size of his family by 60% and moved house so has found it very difficult to attend meetings. He tells me that things have calmed down a lot, is happy to remain on the committee if voted back and that he will be able to attend more regularly this year.

Also we persuaded Mr Stamp to join the committee last year but although he really does not wish to be involved with administration on the committee he is very happy to help with practical needs in the Hall when the need arises. Thank you Mr Stamp.

And many, many thanks to my right hand man, Mrs Banbury. Mrs Banbury is the most calming influence I know. She has everything at her fingertips and if I go round to see her with a big problem it always turns out she has already thought about it and sorted it. Also, if something needs to be done she sorts it straight away and I am so grateful for her reliability.

I am happy to remain on the Hall committee if voted back but i would be perfectly happy if someone else would like totake the chair.

We have many challenges ahead, the fabric of the Hall is becoming shabby and needs a spruce up, and it would be good this year to create opportunities for fund raising – I know that many of you have ideas which we should bring to fruition particularly in the winter months ahead when the Hall is less occupied.

Thank you

Anne Meeke (Mrs)

Coronation Hall Dale (CIO)
Charity Number 1186166
Receipts and payments accounts
For year ending 31st May 2025

Coronation Hall Dale (CIO)
Charity Number 1186166

Receipts and Payments year ending 31st May 2025

Opening Balance 1/6/24

		2024-2025	2023-2024
Receipts			
Hire of Hall	10,300.00	10,670.00	
Donations	20.00	15.00	
Grants	100.00	15,340.00	
Total Receipts	10,420.00	26,025.00	
Payments			
Water Rates	187.00	427.00	
Electricity	2,156.38	3,247.08	
Insurance	2,477.67	2,404.97	
Licences & Subscriptions	295.54	184.80	
Fire & Safety	392.81	131.04	
Repairs & Maintenance	98.38	1,033.68	
Cleaning	1,252.00	1,344.47	
Cleaning Materials	55.78	228.77	
ASTURLEYPROD	820.80	20,940.00	
Miscellaneous	178.10	309.13	
Total Payments	7,914.46	30,250.94	
Net receipts / Payments	2,505.54	-4,225.94	
Cash Funds this Year (Closing Balance)	11,807.05	9,301.51	

Checked.
10 Aug 2025

Dale Coronation Hall Accounts

I have examined these accounts and find them to be a true and accurate record of financial transactions.

In the year 2024-25 this record agreed with the bank statements and receipted invoices from all hirers of the hall and with all other receipts and records supplied to me.

The balance sheet was correct and showed the correct financial position at the year end, 31/05/2025.

J. Warr



Date

10 Aug 2025.

Charity number 1186166

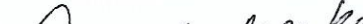
At 31st May 2025

Freehold held by the charity	278,763.00
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Stage, lighting and sound equipment.

none

Signed by the following trustees on behalf of all the trustees:

Name	Signature	Date.
ANNE MEEKE		19/8/25.
ELLINOR MORGAN.		19/8/25.

CORONATION HALL, DALE (CIO)

England & Wales - Charity number 1186166

Accounts

Chairman's report For AGM March 2024

I would like to welcome you all to our agm for 2024.

My hope for the rest of this year is that bookings are steadily on the increase and that the hall goes from strength to strength due to the upgrade to the hall from the enhancing Pembrokeshire grant we received from PCC. My thanks go to Harriet for all her hard work in obtaining the grant.

I would also like to extend my thanks to Ellie for taking on the roll as treasurer, and to Rosey for all her hard work as secretary.

Last I would also like to thank Wendy for looking after the bookings and to all committee members for there continued support.

On a personal level I will not be standing for re-election as Chairman, I really think its time for someone new to take over. I shall of course offer advice and information should it be needed.

C Gandee
Chairman

Coronation Hall Dale (CIO)

Charity Number 118 6166

2023-2024

2022-2023

Receipts and Payments year ending 31st May 2024**Opening Balance 1/6/23****13,527.45**

15,040.62

Receipts

Hire of Hall

10,670.00

9,087.50

Donations

15.00

44.00

Grants

15,340.00

2,278.62

Transfers

-00

1,653.60 Coif Savings

Total Receipts**26,025.00**

13,063.72

Payments

Water Rates

427.00

231.00

Electricity

3,247.08

860.00

Telephone

-00

414.92

Insurance

2,404.97

2,090.91

Licences & Subscriptions

184.80

169.20

Fire & Safety

131.04

127.92

Repairs & Maintenance

1,033.68

1,287.51

Cleaning

1,344.47

1,397.18

Cleaning Materials

228.77

251.46

ASturleyPROD

20,940.00

7,608.62

Miscellaneous

309.13

138.17

Total Payments**30,250.94**

14,576.89

Net receipts / Payments

-4,225.94**-1,513.17****Cash Funds this Year (Closing Balance)****9,301.51**

13,527.45

Dale Coronation Hall Accounts

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The balance sheet was correct and showed the correct financial position at the year end, 31/05/2024.

J. Warr

Date


21/01/2025.

CORONATION HALL, DALE (CIO)

England & Wales - Charity number 1186166

Accounts

Chairman's report For AGM March 2024

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I would also like to extend my thanks to Ellie for taking on the roll as treasurer, and to Rosey for all her hard work as secretary.

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On a personal level I will not be standing for re-election as Chairman, I really think its time for someone new to take over. I shall of course offer advice and information should it be needed.

C Gandee
Chairman

Coronation Hall Dale (CIO)
Charity Number 1186166
Receipts and payments accounts
For year ending 31st May 2023

Coronation Hall Dale (CIO)
Charity Number 118 6166

Receipts and Payments year ending 31st May 2023

Last year

Opening Balance 1/6/22

15,040.62

15,260.00

Receipts

Hire of Hall	9,087.50	3,136.00
Donations	44.00	310.00
Grants	2,278.62	-
Utilities Settlements	-	579.07
Transfers	1,653.60	COLF Savings: -

Total Receipts

13,063.72

4,025.07

Payments

Water Rates	231.00	160.00
Electricity	860.00	840.00
Telephone	414.92	555.60
Insurance	2,090.91	1,951.98
Licences & Subscriptions	169.20	110.39
Fire & Safety	127.92	81.00
Repairs & Maintenance	1,287.51	131.19
Cleaning	1,397.18	358.24
Cleaning Material	251.46	-
Misc	138.17	56.67
Sturley for Sound Proof etc Grant]	7,608.62	

(N.B. 5,580.00 Repaid 16/6/23)

Total Payments

14,576.89

4,245.07

Net receipts/payments

- 1,513.17

- 220.00

Cash Funds this year (closing Balance)

13,527.45

15,040.62

I have examined all invoices and details of payments made.

The receipts and payments balance sheet gives a balance of

£ 13,527.45 on 31.5.2023

Alan Copley 8.3.24

Coronation Hall Dale (CIO)

Charity number 1186166

Statement of assets and liabilities

At 31st May 2023

COIF Charities Deposit Fund on 31/03/23 Nil

Assets retained for the charity's own use

Endowment – original village hall premises – freehold title held by the charity. Village hall extension and capital improvements completed 2012.

Freehold held by the charity **278763.00**

Other assets:

Furniture and fittings including tables, chairs etc

Kitchen equipment including commercial dishwasher, fridge, cooker, cooking equipment, crockery, cutlery etc.

Stage, lighting and sound equipment.

Liabilities none

Signed by the following trustees on behalf of all the trustees:

Name
ROSEMARY BANBURY
Secretary

Signature


Date.
26.3.2024

CORONATION HALL, DALE (CIO)

England & Wales - Charity number 1186166

Accounts

2022 Annual Report
Coronation Hall Dale (CIO)

The Chairman welcomed Trustees and members of the community to the first 'in person' AGM since 2019 due to the Covid Pandemic and to the first AGM of the new Charitable Incorporated Organisation.

The income loss was not as devastating as it could have been due to financial help from the Government. Coronation Hall had its monthly utilities during covid shut downs paid from a Grant and had applied for and received a further grant for PPE. The Hall had received a £10,000 grant to offset the impact of Covid from the County Council.

The Chair thanked the Trustees who filled in all the forms and obtained the grants.

Trustees were thanked for all they had done to alleviate the impact of covid on the running of the hall. To those who stepped up and took on the roles such as that of Treasurer, and those who made weekly trips to the Hall to check the fabric and to run the water during covid pandemic. That bookings had continued as and when events could be held was also noted with thanks. It was noted the new cleaning regime has had a very positive impact on user experience.

With the end of 2022 approaching and the start of 2023 looming, Coronation Hall (CIO) has a chance to start anew. It is hoped bookings will continue to rise as, even with the hire charges increasing, the Trustees still offer value for money for the facilities The Hall have to offer.

One of the priorities for 2023 is the maintenance and upkeep of the Hall and at the next committee meeting The Chairman is proposing that an annual maintenance budget should be set. The Committee should also try to get younger members of the village to get involved with running of the Hall.

2023 is not going to be easy with the price of energy and the hall's bills set to rise substantially but with careful management The Trustees are sure The Hall can weather the storm.

Coronation Hall Dale (CIO)
Charity Number 1186166
Receipts and payments accounts
For year ending 31st May 2022

Receipts and Payments year ending 31st May 2022

Opening Balance 1/6/21	15,260.00	zero
Receipts		
Hire of Hall	3,136.00	67.50
Donations	310.00	
Grants		1,200.00
Utilities Settlements	579.07	574.57
Transfers		18,219.07
Total Receipts	4,025.07	20,061.14
Payments		
Water Rates	160.00	88.26
Electricity	840.00	700.00
Telephone	555.60	473.09
Insurance	1,951.98	1,825.52
Licences & Subscriptions	110.39	140.81
Fire & Safety	81.00	203.88
Repairs & Maintenance	131.19	192.00
Cleaning	358.24	43.50
Covid Items		1,096.46
Misc	56.67	37.00
Total Payments	4,245.07	4,800.52
Net receipts/payments	-220.00	15,260.62
Cash Funds this year (Closing Balance)	15,040.62	15,260.62

24/08/2022

Dale Coronation Hall Accounts for year ending 31-05 22 *Ac*

Ac

I have examined these accounts and find them to be a true and accurate record of financial transactions in the year ending 31st May 2022. This record agreed with bank statements and receipts were provided for all payments.

The balance sheet was correct and showed the correct financial position at the year end.

A Copley

A Copley, B.Sc Southwood, DALE

⁰⁸
11-07-22 *(Ac)*

alteration made by A Copley 11/8/22

CORONATION HALL, DALE (CIO)

England & Wales - Charity number 1186166

Accounts

Coronation Hall Dale (CIO)
Charity Number 1186166
Receipts and payments accounts
For year ending 31st May 2021

Coronation Hall Dale (CIO)
Charity Number 1186166

Receipts and Payments year ending 31st May 2021

Opening Balance 1/06/20 -

Receipts

Hire of Hall	67.50
Donations	
Grants	1,200.00
Interest	
Utilities settlements	574.57
Transfers	18,219.07
Total receipts	20,061.14

Payments

Water Rates	88.26
Electric	700.00
Telephone	473.09
Insurance	1,825.52
Licenses and Subscriptions	140.81
Fire and Safety	203.88
Repairs and Maintenance	192.00
Cleaning	43.50
COVID items	1,096.46
Misc	37.00
Total payments	4,800.52

Net receipts/payments) **15,260.62**

Cash Funds this year end **15,260.62**

Cornation Hall Dale (CIO)
Charity number 1186166

Statement of assets and liabilities
At 31st May 2021

COIF Charities Deposit Fund on 31/03/21 1,628.70

Assets retained for the charity's own use

Endowment - original village hall
premises -freehold title held by the charity.

Village Hall extension and capital
improvements completed 2012
Freehold held by the charity

278,763.00

Other assets:

Furniture, fixtures and fittings
including tables, chairs etc
Kitchen equipment including
commercial dishwasher, fridge
cooker, cooking equipment
crockery, cutlery etc
Stage, lighting and sound
equipment

Liabilities

None

signed by the following trustees on behalf of all the Trustees:

Name	Signature	Date
CATHERINE GANDER		13/1/22
ELLINOR MORGAN		13/1/22

Dale Coronation Hall Accounts for year ending 31-05 21

I have examined these accounts and find them to be a true and accurate record of financial transactions in the year ending 31st May 2021. This record agreed with bank statements and receipts were provided for all payments.

The balance sheet was correct and showed the correct financial position at the year end.



A Copley, B.Sc Southwood, DALE

11-01-22