

ROSSINGTON MEMORIAL HALL

England & Wales · Charity number 221965

Details

Other names ROSSINGTON COMMUNITY CENTRE, ROSSINGTON MEMORIAL HALL
COMMUNITY CENTRE MANAGEMENT COMMITTEE, ROSSINGTON
MEMORIAL HALL MANAGEMENT COMMITTEE

Status Registered

Legal form Other

Registered 1966-03-23

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

Contact

Address Rossington Parish Council
Memorial Hall
McConnel Crescent
New Rossington
Doncaster
DN11 0PL

Phone 01302864731

Email zoe@rossingtonparishcouncil.org.uk

Website www.rossingtonparishcouncil.org.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A COMMUNITY CENTRE FOR THE USE OF THE INHABITANTS OF THE PARISH OF ROSSINGTON WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURETIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Provides and manages community centre for utilisation by local groups & individuals.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Disability, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF ROSSINGTON
- Doncaster

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,528	£50,287	-	-
2023-12-31	£33,972	£38,234	-	-
2022-12-31	£64,312	£28,466	-	-
2021-12-31	£26,288	£31,945	-	-
2020-12-31	£36,539	£39,359	-	-

Trustees

Name	Role	Appointed
Brendan Simpson		2023-04-26
CAROL WILEMAN		
DOREEN RHODES		
GEORGE PENDLETON		2023-04-26
Zoe Attridge-Chambers		2023-02-22

ROSSINGTON MEMORIAL HALL

England & Wales - Charity number 221965

Accounts

Rossington Memorial Hall

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

Trustees Annual Report

1st January 2023 to 31st December 2023

Charity No: 221965

Management Committee:

Carol Beaumont – Chair

Zoe Attridge – Secretary/Treasurer

Debbie Kenny

George Pendleton

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 Hall is a Covid Vaccine centre on Saturday and Sunday's.

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 2023 we had £46,057 in the bank. This has decreased from the end of December 2022.

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 - Balances

Date: 31st December 2023

Current Assets

Current Account as at 31st December 2023	21,057.34
Hampshire	25,000.00

TOTAL NET ASSETS **46,057.34****Funded by:**

Balance as at 31st December 2022	50,320.15
Hampshire Savings	25,000.00
Add Income in the year	33,971.63
Less Expenditure in the year	63,234.44

Value of the Fund as at 31st December 2022 **46,057.34**

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

7th. August 2024

AUDIT SERVICE FOR ROSSINGTON MEMORIALHALL- 2023

There are **NO** significant problem areas and on the basis of the information presented to me, the Accounts are very carefully and logically presented and all available in one place.

WE talked about certain transactions, but I did not identify any problems of significance on this account

Various tests were employed which ascertained that the accounts were free from material error and there are no items of concern that need to be drawn to the Trustees attention in the period ended December 31st, 2023.

The invoice is attached to this accompanying email – if you have any further questions please let me know and thank you as always for your continued co-operation.

I trust this meets with your approval and I will be appointed again for next year's audit.

Yours sincerely

Andrew Bosmans BA (Hons)
Approved SLCC Internal Auditor & Listed YLCA Internal Auditor

ROSSINGTON MEMORIAL HALL

England & Wales - Charity number 221965

Accounts

Rossington Memorial Hall

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

Trustees Annual Report

1st January 2022 to 31st December 2022

Charity No: 221965

Management Committee:

Carol Beaumont – Chair

Zoe Attridge – Secretary/Treasurer

Doreen Rhodes

Debbie Kenny

Ken Guest

Derek Wileman

John Parkin

Gordon Dutton

**Auditor: Andrew Bosmans, 54 Brander Close, Woodfield Plantation, Doncaster
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**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 Hall is a Covid Vaccine centre on Saturday and Sunday's.

2022 Achievements:

This year our income from rentals was just over £36,758. This has risen since 2021 mainly down to the use of the Hall as a Covid Vaccine Centre – this is due to end mid to late 2023.

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 2022 we had £51,335 in the bank. This has increased from the end of December 2021.

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. The Management Committee were loath to increase to the smaller local groups, due to just getting over the Covid pandemic, so left the rates for these the same but stated that in 2023 the rents would be increased.

Insurance:

Rossington Memorial Hall are covered by Zurich Municipal Public Liability Insurance

Rossington Memorial Hall - Balances

Date: 31st December 2022

Current Assets

Current Account as at 31st December 2022	50,320.15
Add: Debtors	1,015.00

TOTAL NET ASSETS **51,335.15****Funded by:**

Balance as at 31st December 2021	15,488.82
Hampshire Savings	0.00
Add Income in the year	64,311.83
Less Expenditure in the year	28,465.50

Value of the Fund as at 31st December 2022 **51,335.15**

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

9th July 2023

AUDIT SERVICE FOR ROSSINGTON MEMORIALHALL - 2022

There are **NO** significant problem areas and on the basis of the information presented to me, the Accounts are very carefully and logically presented and all available in one place. Some of these questions may have been raised before so apologies if they are repetitions.

1. Budget Monitoring and Budget setting – I did not see any budgets and only a year on year comparison – is this reported to the Hall Committee?
2. Connected with this how are the invoices counter approved upon approval at the committee meetings?
3. Asset Register – Presumably this is within the Parish Council Assets – who owns the Hall?
4. Standing Orders for the Committee / Financial Regulations and signatories for approval of expenditure.?
5. Risk Assessments – if required presumably these are done within the Parish Council framework? – Noted that insurance has been appropriately procured with adequate cover.
6. Staff Contracts including Grievance and Disciplinary Procedures – can the names of the staff be confirmed for me to confirm payroll numbers? The payroll appears consistent, however.
7. VAT – can there be a procedure to recover VAT or has this been previously explored?

Various tests were employed which ascertained that the accounts were free from material error and there are no items of concern that need to be drawn to the Trustees attention in the period ended December 31st 2022.

Yours sincerely



Andrew Bosmans BA (Hons)
Approved SLCC Internal Auditor

ROSSINGTON MEMORIAL HALL

England & Wales - Charity number 221965

Accounts

Rossington Memorial Hall

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

Trustees Annual Report

1st January 2021 to 31st December 2021

Charity No: 221965

Management Committee:

Carol Beaumont – Chair

Zoe Attridge – Secretary/Treasurer

Doreen Rhodes

Debbie Kenny

Ken Guest

Derek Wileman

John Parkin

Gordon Dutton

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Objectives:

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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 Hall is a Covid Vaccine centre on Saturday and Sunday's.

2021 Achievements:

This year our income from rentals was just over £23,700. This has risen since 2020 but still low after the Covid pandemic

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 2021 we had £42,426 in the bank. This has decreased from the end of December 2020 slightly.

Looking Forward:

As a large old building the Memorial Hall utility bills are usually quite high. The Treasurer has negotiated new deals with different suppliers to try and minimise the bills.

Insurance:

Rossington Memorial Hall are covered by Zurich Municipal Public Liability Insurance

Rossington Memorial Hall - Balances

Date: 31st December 2021

Current Assets

Current Account as at 31st December 2021	15,488.82
Hampshire Savings Account	25,737.46
Add: Debtors	1,200.00

TOTAL NET ASSETS **42,426.28****Funded by:**

Balance as at 31st December 2020	22,345.33
Hampshire Savings	25,737.46
Add Income in the year	26,288.08
Less Expenditure in the year	31,944.59

Value of the Fund as at 31st December 2021 **42,426.28**

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

20th August 2022

Dear Zoe

AUDIT SERVICE FOR ROSSINGTON MEMORIAL HALL - 2021

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

ROSSINGTON MEMORIAL HALL

England & Wales - Charity number 221965

Accounts

Rossington Memorial Hall

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Trustees Annual Report

1st January 2021 to 31st December 2021

Charity No: 221965

Management Committee:

Carol Beaumont – Chair

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Objectives:

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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, children's parties, taekwondo classes and other fitness sessions have resumed after the lockdown

2020 Achievements:

This year our income from rentals was just over £22,000. Doncaster Council granted £10,000 to compensate for lost income due to Covid 19.

Funding:

Successful Grants we applied for funding for:

Awards for All - £9660 – Security Doors and Air Conditioning

Co-Op - £1520 – Capital Expenses

Carriers for Causes - £780 – Replacement Table and chairs

Reserves:

As at 31st December 2020 we had £47802 in the bank. This has decreased from the end of December due to Covid-19.

Looking Forward:

As a large old building the Memorial Hall utility bills are usually quite high. The Treasurer has negotiated new deals with different suppliers to try and minimise the bills.

Insurance:

Rossington Memorial Hall are covered by Zurich Municipal Public Liability Insurance

Rossington Memorial Hall - Balances	
Date: 31st December 2020	
Current Assets	
Current Account as at 31st December 2020	22,345.33
Hampshire Savings Account	25,457.43
TOTAL NET ASSETS	47,802.76
Funded by:	
Balance as at 31st December 2019	25,165.61
Hampshire Savings	25,457.43
Add Income in the year	36,538.75
Less Expenditure in the year	39,359.03
Value of the Fund as at 31st December 2020	47,802.76

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Zoe Attridge-Chambers
Deputy Parish Clerk & RFO
Rossington Parish Council
Rossington Memorial Hall
McConnell Crescent
Rossington
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DN11 0PL

30th June 2021

Dear Zoe

AUDIT SERVICE FOR ROSSINGTON MEMORIAL HALL - 2020

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