

Aslacton and Gt. Moulton Coronation Hall
Charity no. 297170
Trustees Report – year to 31st March 2026

We are a community hall for the residents of Aslacton and Gt. Moulton founded in 1953.
There are 4 trustees.

We aim to provide a warm, friendly, welcoming space by holding regular events. Some, such as coffee mornings and soup kitchens have been sponsored by the local council so we can do these at no charge, we also arrange lunches and entertainment - quizzes and music events. Regular activities include yoga, Pilates, Zumba, St. John badgers, playgroup, line dancing, metal detectors.

The invaluable support of our volunteers helps us run events by pitching to sell raffle tickets, manning the bar, washing up and setting up and clearing the hall. Also we have a fantastic cleaning couple who look after the day to day running of the hall.

Maintenance mornings are held monthly and our volunteers paint, garden, mow the grass, trim trees, repair broken slabs etc. They number around 10 on a regular basis with more helping when we do big events.

We aim to improve the hall with upgrades to the heating system, alarm system, insulation and redecoration throughout. Fundraising has provided us with the means to carry these out. Grants received this year include from Adnams brewery - a new bar fridge; our local district councillor - Bain Maries for the kitchen, Simpsons McCreath Trust - the new cooker; and Geoffrey Watling Trust, Hypercharged Foundation, and Smurfit Westrock - the new heating system

We are constantly on the look-out for more trustees to help run this busy community asset.

Jenny Land, Chair.

Aslacton and Great Moulton Coronation Hall
Accounts Year to 31st March 2026

		Unrestricted	Restricted	2026 Total	2025 Unrestricted
Income					
	Hires	£4,628.50		£4,628.50	£5,203
	Grants	£3,500.00	£8,706.88	£12,206.88	£4,288
	Donations	£1,734.92		£1,734.92	£786
	Bar & Cash back	£3,986.52		£3,986.52	£14
	Activities	£6,738.50		£6,738.50	£9,329
	Other Income	£85.62		£85.62	£437
		£20,674.06	£8,706.88	£29,380.94	£20,057
Expenditure					
	Utilities	£2,172.95		£2,172.95	£2,584
	Insurance	£752.27		£752.27	£659
	Supplies	£6,410.06	£300.00	£6,710.06	£8,469
	Renewals expense	£1,484.32	£3,766.88	£5,251.20	£7,682
	Charity event	£162.00		£162.00	£50
	cleaner	£1,018.75		£1,018.75	£784
	Licence	£180.00		£180.00	£180
		£12,180.35	£4,066.88	£16,247.23	£20,408
Surplus/Deficit		£8,493.71	£4,640.00	£13,133.71	£(351)
Opening Balances					
	Virgin Money	£12,547.06		£12,547	
	Barclays Bank	£87.63		£88	
	Cash	£150.00	£12,784.69	£521	£13,136
Add Surplus			£13,133.71		£(351)
Total Assets at Year End			£25,918.40		£12,785
Closing Balances					
	Virgin Money	£26,060.77		£12,547	
	Barclays Bank	£87.63		£88	
	Cash	£90.00		£150	
	Liabilitiy Unpaid Invoice	-£320.00	£25,918.40	-	£12,785
Reserves analysed as:					
	Free Reserves	£18,132.06		£12,580	
	Restricted Funds	£4,640.00		-	
	Allocated to Renewals Fund	£3,146.34		£205	
Total Funds at Year End			£25,918.40		£12,785



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name:

Aslacton and Great Moulton Coronation Hall

On accounts for the year
ended

31st MARCH 2026

Charity no
(if any)

297170

Set out on pages

One to two

(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'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:

Date:

2/6/2026

Name:

C G WILLMBTS TREASURER ASLACTON PCC

Relevant professional
qualification(s) or body

—

(if any):

Address:

A roundale, Mill lane.
Azlaston, Norwich
NR15 2JD

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.

--