

# WOODHALL SPA CORONATION HALL TRUST

England & Wales · Charity number 517086

## Details

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**Other names** WOODHALL SPA AND DISTRICT COMMUNITY ASSOCIATION

**Status** Registered

**Legal form** Other

**Registered** 1986-01-09

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

## Contact

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**Address** 12 Gorse Close  
Woodhall Spa  
Lincolnshire  
Ln10 6ya  
LN10 6YA

**Phone** 01526354330

**Email** [isclarke@talktalk.net](mailto:isclarke@talktalk.net)

**Website** [www.coronationhall.co.uk](http://www.coronationhall.co.uk)

## Activities

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**Objects:** TO BENEFIT THE RESIDENTS OF WOODHALL SPA AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS

**Activities:** Community Hall

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

## Geography

- **Area of benefit:** WOODHALL SPA AND DISTRICT AND THE NEIGHBOURHOOD
- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,158	£19,182	-	-
2024-03-31	£26,849	£21,927	-	-
2023-03-31	£24,526	£17,796	-	-
2022-03-31	£18,357	£13,361	-	-
2021-03-31	£3,117	£9,144	-	-

## Trustees

Name	Role	Appointed
<b>Shirley Ann Elphick</b>	Chair	2022-03-17
Anthony George Nutkins		2019-06-20
BEVERLEY MARY COX		
DELIA GROVES		
Isabel Scott Clarke		2008-10-01
Judith Branthwaite		2015-06-06
PHILIP RANGE CROFT GROVES		2014-04-01

**WOODHALL SPA CORONATION HALL TRUST**

England & Wales - Charity number 517086

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# Accounts

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**Annual Trustees Report for the Woodhall Spa Coronation Hall Trust**  
**April 1<sup>st</sup>2024 to March 31<sup>st</sup> 2025.**

**Charity Name;-** Woodhall Spa Coronation Hall Trust.

**Charity Number;** 517086

**Address-** Spa Road, Woodhall Spa LN10 6PZ

**Trustees;-** Mrs. Sirley Elphick (Chairperson) Mrs. Beverley Cox (Secretary)  
Mr. Philip Groves, Mrs. Delia Groves. Mrs. Judith Branthwaite, Mr. Anthony  
Nutkins, Mr. Brian Milne.

Coronation Hall is a community hall run by the Trustees for the benefit of the community. The object is to maintain Coronation Hall, surrounding woodland and five a side court. and to keep it the best it can be for the use of the community. It is used for meetings, elections, blood donor sessions exercise and wellbeing classes, dance classes, Cub groups, charity event sports activities and children's parties. Our objective is to keep the hall in the best condition possible to encourage these classes and events to continue.

The Trustees are pleased that our financial situation is holding steady. The reserves we hold are for a new central heat system which we know will need replacing in the near future. We also need to update the coffee bar area. It is in need of decoration, new flooring and seating which we intend to do in this financial year if possible. The management of the surrounding trees is a large financial strain and some important tree work is required in the Autumn.

Beverley Cox.

Trustee.

**Mrs Lesley Lawlor**

**Abbey Drive**

**Woodhall Spa.**

**Reference. Woodhall Spa Coronation Hall Trust**

I certify that I have checked the accounts of the Coronation Hall Trust for the period April 1<sup>st</sup> 2024 to March 31<sup>st</sup> 2025 and have found no discrepancies.

20<sup>th</sup> May 2025

**L. Lawlor**

WOODHALL SPA CORONATION HALL TRUST INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2025

Opening balance	£39,566.30
Accruals balance @31/03/2024	<u>£1,298.00</u>
	£40,864.30

Hall lettings	£28,183.50
Less debtors	<u>£1,251.00</u>
	£26,932.50

Fundraising	£559.30
Donations	£900.00
Interest	<u>£766.32</u>
	<u>£29,158.12</u>
	£70,022.42

Expenditure	£19,182.10
	<u>£19,182.10</u>
	£50,840.32

Closing balances	
Current account	£4,269.14
Deposit account	<u>£46,571.18</u>
	£50,840.32

Expenditure

Gas	£2,058.23
Electricity	£1,251.40
Water	£672.00
Maintenance	£4,827.94
Cleaning	£6,758.40
Refuse collection	£549.14
Sundries	£638.18
Bank charges	£80.80
Insurance	£2,038.97
PRS Licence	<u>£307.04</u>
	£19,182.10

Checked by L. Lawlor

Date 20.5.2025

**WOODHALL SPA CORONATION HALL TRUST**

England & Wales - Charity number 517086

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# Accounts

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**Annual Trustees Report for the Woodhall Spa Coronation Hall Trust for April 1<sup>st</sup> 2023  
to March 31<sup>st</sup> 2024**

**Charity Name;-** Woodhall Spa Coronation Hall Trust.

**Charity Number;-** 517086

**Address;-** Spa Road, Woodhall Spa, LN10 6PZ

**Trustees;-** Mrs Shirley Elphick (Chairperson) Mrs. Beverley Cox (Secretary). Mr. Philip Groves, Mrs Delia Groves, Mrs Judith Branthwaite, Mr. Anthony Nutkins, Mr. Brian Milne.

Coronation Hall is a community hall run by the Trustees for the benefit of the community. The object is to maintain Coronation Hall and to keep it the best it can be for the use of the community for meetings, exercise and wellbeing classes, dance classes, tea and ballroom dances, blood donation, elections, Parkinson Café, sporting activities, Cub groups, charity events and children's parties. Our objective is to keep the hall in the best condition possible to encourage these classes and events to continue.

We have been able to replace the existing lighting with up to date and very efficient LED lighting. This with the help of a grant from the Parish Council.

The Trustees are pleased that our financial situation is holding steady. The reserves we hold are put aside for a new central heating system which we envisage having to replace in the near future because of the age of the existing one. Maintenance and decoration and the management of the surrounding trees.

Beverley Cox

Trustee.



WOODHALL SPA CORONATION HALL TRUST INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2024

Opening balance	£33,804.07
Accruals balance @31/03/2023	<u>£804.00</u>
	£34,644.07

Hall lettings	£25,587.75
Less debtors	<u>£1,298.00</u>
	£24,289.75

Fundraising	£475.00
Donations	£510.00
Grants	£1,000.00
Interest	<u>£575.02</u>
	<u>£26,849.77</u>
	£61,493.84

Expenditure	£21,927.54
Less creditors	<u>£0.00</u>
	<u>£21,927.54</u>
	£39,566.30

Closing balances	
Current account	£2,761.44
Deposit account	<u>£36,804.86</u>
	£39,566.30

Expenditure

Gas	£2,376.00
Electricity	£2,283.15
Water	£630.00
Maintenance	£7,191.14
Cleaning	£5,817.36
Insurance	£1,906.00
Refuse collection	£674.39
Sundries	£680.14
Bank charges	£82.00
PRS Licence	<u>£287.36</u>
	£21,927.54

Checked by L. Law .....

Date 2-5-2024 .....

Woodhall Spa Coronation Hall Trust

I certify that I have checked the accounts of the Coronation Hall Trust for the period April 1<sup>st</sup> 2023 to March 31<sup>st</sup> 2024 and have found no discrepancies.

Mrs Lesley Lawlor

Dated. 2.05.2024

Sent from my iPad