BROXTED VILLAGE HALL

SUMMARY OF ACCOUNTS 2025-2026

2024-2025 £			2025-2026 £
	INCOME		
3,384.00	Hirings		2,297.00
240.00	Electricity meter		264.00
40.00	Donation		
800.00	Deposits		1,100.00
6,290.00	From Parish Council for int/ext redecoration of hall		
2,229.63	From Parish Council re VAT refund 1.4.20-31.3.24		
12,983.63			**3,661.00**
	EXPENDITURE		
1,154.00	Electricity		1,096.02
200.55	Water Rates	2025-2026	
		2026-2027	214.62
201.12	Fire ext service, emergency lighting test and PAT test		213.12
240.95	Repairs to heater No 4		
6,290.00	Interior & exterior redecorating		
79.72	Sundries	note a	70.14
540.00	Cleaner		690.00
135.00	Window cleaner		135.00
105.00	Five Parishes Magazine advert		
	Purchases		
15.49	Toilet seat		
34.99	Mat for Committee Room		
	Vacuum Cleaner		154.99
	Fan Heater		19.99
32.99	Christmas Lights		
	Automatic lights - gents		320.44
47.54	Light timers for gents		
1,200.00	Return of deposits, etc.		1,210.00
70.00	Grass and hedge cutting & weed control		
268.87	Cheque issued 28.3.24		
10,616.22			**4,124.32**
2,367.41	Excess of Income over Expenditure		-463.32
7,860.59	Balance at 1st April		10,228.00
10,228.00	**Balance at 31st March**		**9,764.68**

NOTES a Sundries includes stamps, cleaning materials and consumables

Independent examiners report to the trustees of Broxted Village Hall

I report on the accounts for the year ended 31st December 2025 detailed above.

Respective responsibilities of the trustees and examiner

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

Independent examiner's Statement.

In connection with my examination, no matters have come to my attention:

(1) which give me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2001 Act; or
- to prepare accounts which accord with the accounting records

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Dr Charles Willbe MA, DPhil, FAPM 18th May 2026

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