

**BEDDINGTON VILLAGE HALL ANNUAL GENERAL MEETING**  
**HELD ON SUNDAY 28<sup>TH</sup> JULY 2024 at 10.00 a.m. at BEDDINGTON VILLAGE**  
**HALL**

**PRESENT:** Ros Townsend, Chair; Gemma Townsend, Treasurer; Tina Lyons, Secretary (Babyballet;); Helen Elliott, Lavender Preschool (Executive Committee member); Udhava Ramkissoon, Church Group; Judith Grant, Slimming World; Hazel Peach, Guides; Kirsten Griffiths and Beryl Smith, Over 60's Thursday club; Helen Brock, Carshalton Ceilidhs; Tatjana Bobnaj, local resident, Karleen Sykes, Cleaners; Karen Foley, Irish dancing (Foley-Rose-Kelly Academy); Louise Pearce, Lavender Preschool.

**APOLOGIES:** Mandy Larkum, Rainbows; Stella Hall, Cottage tenant; Nick Geer, Vice Chair;

Ros opened the meeting by thanking those for attending and reading out list of apologies.

**1.0 MINUTES OF LAST ANNUAL GENERAL MEETING HELD ON SUNDAY, 27<sup>th</sup> JULY 2024**

Ros asked if everyone had read the minutes of the meeting held on 27<sup>th</sup> July and if they agreed they were correct. Minutes were accepted as an accurate record of the meeting

Proposed: Helen Elliot

Seconded: Gemma Townsend

**2.0 MATTERS ARISING**

There were no matters arising

**3.0 CHAIRPERSON'S REPORT**

A full copy of the report is attached to these minutes.

The hall has had another successful year, although sadly, we did lose the karate club after 30 years. We were fortunate that we were able to offer the Friday evening spot to the Guides and welcome Hazel Peach of Beddington Guides to the management committee.

Over the last year, the Executive Committee has overseen the following works at the hall.

During August 2024, the lower ceiling above the table and chair storage cupboard was replaced, the hall was repainted, and the boiler was replaced.

The raised flower bed was replaced, and an area behind the fence between the sheds was cleared to provide additional storage for the preschool garden toys.

Our application for a Tesco Community Grant was successful, and we took delivery of a new wooden playhouse and mud kitchen.

We repaired the hinges on the kitchen fire door. We have also carried out further work on the trees next to the cottage and 7A Beddington Lane.

We have identified that the chairs are not strong enough for all the members of the Slimming World group and are looking for suitable replacements.

It is with regret that we have to inform you that we have had to refer ourselves to the Charities Commission following a data breach when we inadvertently sent a corrupted document containing a previous user's personal details. We also contacted the ICC, but from the self-referral, there was no further action to be taken. However, the person it happened to has raised a report with the ICC.

We have now made changes to the booking process so this cannot happen again, and we are currently awaiting notification of any further actions required.

Report on the Cottage - We continue our biannual inspections of the cottage, and this year we fitted an extractor fan in the bathroom and repaired the broken window handle in one of the bedrooms.

#### **4.0 TREASURER'S REPORT**

is:

Management account £10543

Improvement account £21087

Acceptance of accounts:

Proposer: Hazel Peach

Seconded: Karleen Sykes

#### **5.0 ELECTION OF OFFICERS**

Our constitution requires the annual review of officer elections. The Executive Committee consists of the following roles, plus one additional non-officer member. There were no new nominations, and the current roles stand.

- Chair - Ros Townsend – continuation of role and leader of Brownies
- Vice Chair - Nick Geer – continuation of role
- Secretary – Tina Lyons – continuation of role and representative for babyballet
- Treasurer – Gemma Townsend – continuation of role

Historically, committee members stood for five years only. Daphne Gvozdenovic saved the hall for the residents of Beddington.

Ros will stand as chair for 5 years; one year has passed. Brownie may close when Ros retires. Ros has emailed the Diocese of Southwark. Please see the response below. Ros' husband has had surgery on his hand, and is 76 years old, so he can no longer carry out minor repairs in the hall. Gemma also has a new job as she was made redundant and now works in London. This may make her role as treasurer more challenging due to time constraints.

In the future, groups will only be allowed to hire the hall on one night, as members are needed to be part of the executive committee, and also to take part in meetings and the work party morning.

Peter Chinque volunteered to become part of the executive committee and will start shadowing to learn more about the roles.

Discussion on some aspects of the roles.

- The Chair and Vice Chair have a discussion when there is an issue with the hall. For more complex issues, an online meeting is arranged.
- The treasurer is in charge of all bookings, takes payments and ensures the accounts are up to date.
- The secretary sends meeting invites and writes the minutes of each meeting.

Response from **Sara Adzajlic**, Legal Property Administrator – Diocese of Southwark

*"I've been forwarded your email query regarding support for volunteers for the executive roles responsible for day-to-day running of Beddington Village Hall, and I'm writing to confirm that the Diocese of Southwark does not provide support for this."*

We are still awaiting a response from the St Mary's Administrator.

## **6.0 ANY OTHER BUSINESS**

### **Resident parking:**

Ros is happy for residents to use the car park in the evening. However, when the church group are using the hall, they cross over with Carshalton Ceilidhs, making the car park very busy. The car park can also be busy when the hall is hired for parties. Irresponsible parking makes it difficult for regular hall users to unload their equipment.

The criteria for parking permits are that local residents must have small children or an illness which may limit mobility. However, small children grow, potentially changing a resident's eligibility for a permit. All permit holders are asked to attend

meetings and take part in the annual work morning. Four permits have been issued. Permits may be revoked if those holding them do not attend the meetings or the work party.

When selling your house, please let potential buyers know that permits have to be applied for. Buyers are welcome to contact the executive committee for a parking permit, but permits are not guaranteed.

Flash park has signs in the car park. A photo must be taken of cars that are illegally parked. The photo must be date and time-stamped, and the Flash Parking sign must be visible in the background. Once Flash Park receives a photo, they will issue a ticket.

The Social Club need to give a list of the registrations so that they are not fined. Social club members have been given green parking permits.

### **Banner**

There are plans to replace the banner outside the hall to advertise all regular hall users.

### **Open Days**

Peter- previously, a joint ad was placed to advertise regular hall user groups.

Judith- is keen to take part in group advertising. The Slimming World numbers are low.

Hazel Peach- There is a big catchment area in Beddington, so we need to advertise an open day to attract attention.

Peter- can we tap into Beddington Park and use that to advertise?

Ros- Previously did a drop in Beddington Park, but only got two new guides and no volunteers.

Gemma- it is hard to get volunteers

Ros- Girlguiding requires all volunteers to have a DBS and to attend safeguarding training.

Hazel- The hall is too detached from the park, and on the wrong side.

Gemma- can we advertise at Asda?

Hazel- are you planning to boost the numbers for the existing group numbers?

Ros- Yes, existing group members' support.

Gemma- Do we need a printed display inside the hall advertising all groups that use the hall?

- Please, can regular hall users come back with ideas to advertise groups, potentially a spring event?

All attendees of the meeting were then asked if they had any issues/comments.

1. Udhava – The church use the hall mainly at night, and has equipment in the shed. The light outside is not working.
2. Judith – Additional storage, a code for the cupboard, and the stability of the chairs (All chairs were checked post-meeting).
3. Kirsten – A harder-bristle mat to support wheelchair access to the building.
4. Helen Brock – Some small tables, please
5. Karleen – parties, can they arrive on time? Gemma – We can ask parties to arrive 15 minutes early to go through terms and conditions. Karleen – When they arrive late, they are rushing and do not listen to the handover. The printed instruction sheet has been misplaced.

DATE OF NEXT MEETING: 23rd November, 5 pm

Meeting closed at 10.55 a.m. and work morning commenced.

Thanks to those who stayed behind and helped. Work morning completed at 1200.

## BEDDINGTON VILLAGE HALL REGULAR HALL USERS REPORT FOR 2024-2025

### **Chairperson's report 2024-25**

The hall has had another successful year, although sadly, we did lose the karate club after 30 years. We were fortunate that we were able to offer the Friday evening spot to the Guides and welcome Hazel Peach of Beddington Guides to the management committee.

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## **Lavender Pre-School**

June 2025.

Lavender pre-school has 6 staff who work on site each day, 1 bank staff, and 1 support staff.

We have 24 children on role. 5 of our children are on the special educational needs & disabilities register. 2 children are entitled to the early years pupil premium.

We welcome visits from prospective families seeking a preschool. Additionally, we host work experience students from local secondary schools and receive visits from primary schools, speech and language therapists, portage workers, and other professionals who provide support and advice on our setting and the needs of SEN children.

Each year, we hold a Christmas show to which family members are invited to come and watch. We arrange termly coffee mornings for current families to come and have a progress meeting with the staff.

We have celebrated some festivals that reflect both our small pre-school community and the wider community in our environment.

**Babyballet®**

Babyballet® uses the hall on Saturday mornings from 8:30 am to 12:00 pm. We currently run four classes, allowing time before and after for setup and takedown. This year, we proudly launched our very first SEND (Special Educational Needs and Disabilities) babyballet class. It has been a huge success, providing a supportive and inclusive space where children with additional needs can express themselves freely and without judgment.

Our mainstream ballet classes cater to children aged 18 months to 6 years, while our SEND classes are open to children up to Key Stage 2. We use a variety of engaging props in all our classes to help bring the joy of dance to life.

Our franchise has been running for just over four years, and we are thrilled with the growth we've seen—both in terms of business development and, most importantly, the progress and confidence of our young dancers.

Classes will continue every Saturday until July 19th, with a special summer session on August 3rd. We'll then take a break for the summer and resume classes in September.

### **Carshalton Village Ceilidhs 27th June 2025**

Carshalton Village Ceilidhs is a community organisation that runs ceilidh dances available to the general public. We have our own band and hire different callers to guide the dancers.

We started hiring Beddington Village Hall in November 2022 and have run mostly monthly dances since then. We alternate monthly between Saturday evenings and Sunday afternoons to appeal to different audiences. The Sunday afternoon dances are for everyone but aimed at families in particular. There has been generally good attendance at all of the dances, including families with children.

The hall suits our ceilidhs very well, and both the band and the dancers enjoy its welcoming ambience and excellent wooden dance floor.

Helen Brock & Gay McDonagh

On behalf of Carshalton Village Ceilidhs

[www.bit.ly/ceilidhs](http://www.bit.ly/ceilidhs)

[carshaltonceilidhs@gmail.com](mailto:carshaltonceilidhs@gmail.com)

### **3rd Beddington Brownie Report for 2025**

Our unit numbers remain stable at 15, and we are delighted to still have one of the oldest Girlguiding volunteers in Wallington helping at the unit. We have enrolled 6 girls this year, with two moving up to Guides.

We have worked on our Feel Good and Know Myself Awards this year, with girls earning their Bronze and Silver awards.

We have also worked on a Bee Challenge and the girls have made mini planters from baked bean tins, honey biscuits and honey milkshakes.

In December, we took the girls to a special Girlguiding showing of Moana 2, which meant an early start for the girls. We have also worked on our local history interest badge, which involved a trip to Honeywood Museum, walking back through The Grove and Beddington Park with the girls getting an ice cream as a reward for their long walk.

### **Slimming World Annual Report**

It's been a very eventful year with lots of new members joining the group in January, following their New Year's resolutions. Inevitably, a lot of these new members dropped off by the end of February, but the group is still seeing new members joining each week, albeit very slowly!

### **Croydon Durga Mandir Church 24/07/2025**

Croydon Durga Mandir is a voluntary religious organisation with particular objective to promote Hinduism among the community in and around our midst and we have been operating since 2013

Currently we are based at Beddington Village Hall and has been there since 2015.

This past year has been quite a change for our organisation, in particular for our executive team. We have had a major restructure due to some members stepping down from their roles. We have a new chairman instead of a president and other executive members have been appointed on key roles.

The executive team continue to support other members of Croydon Durga Mandir in maintaining our philosophy, cultural beliefs and to move forward with creative ideas to support the community we serve. To accomplish this we needed new methods of reorganising ourselves. Over the course of this last year we built a team that was able both identify any weakness and increase our strength as a religious organisation that would serve the community with their spiritual needs.

Over the past year we are extremely grateful to all our invited devotees and we have seen an increase in attendance.

Looking to the future, we will make every effort to strength our organisation as we are in the process of drafting a constitution in view of registration Croydon Dharma Mandir as a charity.

We are extremely grateful for the management of Beddington Village Hall to allow us to use the hall over the past few years. We hope we will be able to continue using this premises to promote our values and encourage our youngsters to participate in our monthly sessions in view of expanding their knowledge in Hinduism.



### **Taekwondo- Peter Chinque**

Classes have remained steady throughout the year in terms of student attendance and participation. While retention is consistent, there has been no notable increase in new student enrolment during this period.

The equipment cupboard is currently full to capacity, containing a wide range of gear accumulated over time. In light of this, I intend to carry out a full audit of the equipment to assess the current inventory. This will help determine what can be retained, repaired, donated, or responsibly disposed of, and will inform any future purchasing decisions.

The goal moving forward is to streamline resources and create more space, ensuring equipment is well-maintained and accessible for all class needs.

Goals for 2026 to attract and retain new students.

### **Beddington Guides - Guide leaders- Hazel, Pat & Ros**

Fridays 7.30 – 9.30 pm

Girls aged 10 – 14

We currently have 13 girls (vacancies for more)

2 girls have been awarded a Jack Petchey award. The award comes with a financial reward that must be spent on the unit. The award winners got to choose how the money was spent.

1 guide chose to take the unit ice skating at Hampton Court and bowling, the other guide chose to take the unit to Chessington World of Adventure.

During the unit meetings on a Friday evening, the guides work on badges, crafts and games.

The crafts have included sweet making with a presentation box, Christmas decorations from salt dough, edible pictures (Made from sweets), a bee hotel, cross stitch coaster and grow your own herbs, being just a few examples.

Games included balloon hockey, chopstick relay, etc

Badges included, bee challenge, skills builders, which is a guiding term to cover things such as First Aid, Safety and Leadership skills, etc.

These are just a very small example of what we provide for the girls.

We aim to provide a variety of activities that enhance life skills, team building and extracurricular learning.

Transaction Date	Ref	Improvers A/c	Cleaning	Gardening	Gas	Electricity	Insurance	Boiler Service Plan	Water	Refuse Collection	Admin Sundries	Maintenance	Hall Hire	Refundable Deposit Return	New Equipment	Total	audit check to bank
02/04/2024	BT		457.34													457.34	x
02/04/2024	BT	100.00														100.00	x
02/04/2024	BT					vaillant svce plan		41.32								41.32	x
03/04/2024	BT													150.00		150.00	x
03/04/2024	BT											keyholder	30.00			30.00	x
08/04/2024	BT					321.34										321.34	x
08/04/2024	BT	invoice says £543.33								gas safety insp		85.00				85.00	x
10/04/2024	BT				537.11											537.11	x
10/04/2024	BT													150.00		150.00	x
10/04/2024	BT													140.00		140.00	x
17/04/2024	BT															43.90	x
22/04/2024	BT									post support 87.68		43.90				87.68	x
24/04/2024	BT											keyholder	15.00			15.00	x
24/04/2024	BT									keyholder			30.00			30.00	x
24/04/2024	BT								george hedging			100.00				100.00	x
24/04/2024	BT													150.00		150.00	x
30/04/2024	BT	100.00														100.00	x
01/05/2024	BT		457.34													457.34	x
01/05/2024	BT							41.32								41.32	x
01/05/2024	BT											keyholder	30.00			30.00	x
01/05/2024	BT													132.50		132.50	x
01/05/2024	BT													140.00		140.00	x
01/05/2024	BT			120.00												120.00	x
03/05/2024	BT				369.68											369.68	x
08/05/2024	BT													150.00		150.00	x
08/05/2024	BT													130.00		130.00	x
09/05/2024	BT								audit fee		150.00					150.00	x
13/05/2024	BT					313.83										313.83	x
15/05/2024	BT											keyholder	30.00			30.00	x
20/05/2024	BT									89.25						89.25	x
22/05/2024	BT		92.30													92.30	x
22/05/2024	BT		72.99													72.99	x
22/05/2024	BT													150.00		150.00	x
22/05/2024	BT													150.00		150.00	x
29/05/2024	BT				627.38											627.38	x
31/05/2024	BT	100.00														100.00	x
03/06/2024	BT		457.34													457.34	x
03/06/2024	BT			120.00				53.01								53.01	x
03/06/2024	BT											keyholder	30.00			30.00	x
05/06/2024	BT						2623.35									2623.35	x
05/06/2024	BT					273.84										273.84	x
11/06/2024	BT											keyholder	15.00			15.00	x
12/06/2024	BT									hose kit		23.99				23.99	x
12/06/2024	BT													150.00		150.00	x
12/06/2024	BT													150.00		150.00	x
19/06/2024	BT											keyholder	30.00			30.00	x
19/06/2024	BT													150.00		150.00	x
20/06/2024	BT									41.08						41.08	x
27/06/2024	BT													150.00		150.00	x
27/06/2024	BT											keyholder	15.00			15.00	x
27/06/2024	BT													150.00		150.00	x
01/07/2024	BT	100.00	457.34													457.34	x
01/07/2024	BT															100.00	x
01/07/2024	BT				220.81											220.81	x
01/07/2024	BT			120.00				53.01								53.01	x
03/07/2024	BT											keyholder	15.00			15.00	x
03/07/2024	BT									george + materials		56.98		150.00		150.00	x
03/07/2024	BT															56.98	x
09/07/2024	BT					291.19										291.19	x
10/07/2024	BT											keyholder	30.00			30.00	x
10/07/2024	BT		25.00													25.00	x
11/07/2024	BT		86.81													86.81	x
17/07/2024	BT													150.00		150.00	x
22/07/2024	BT									41.25						41.25	x
23/07/2024	BT											keyholder	15.00	20.00		20.00	x
27/07/2024	BT															15.00	x
27/07/2024	BT								wine for colin		20.00					20.00	x
30/07/2024	BT													150.00		150.00	x
30/07/2024	BT											misc materials	29.18			29.18	x
31/07/2024	BT	100.00														100.00	x
01/08/2024	BT		457.34													457.34	x
01/08/2024	BT							53.01								53.01	x
05/08/2024	BT				199.73											199.73	x
05/08/2024	BT			120.00												120.00	x
12/08/2024	BT											alltype bdg svces	7041.00			7041.00	x
12/08/2024	BT											fencing + decking	217.78			217.78	x
13/08/2024	BT															277.56	x
20/08/2024	BT					277.56					59.27					59.27	x
20/08/2024	BT											raised beds	406.73			406.73	x
20/08/2024	BT											fence posts	21.04			21.04	x
29/08/2024	BT											keyholder	15.00			15.00	x
30/08/2024	BT												334.00			334.00	x
02/09/2024	BT		457.34													457.34	x
02/09/2024	BT	100.00														100.00	x
02/09/2024	BT							53.01								53.01	x
02/09/2024	BT									new latch		79.73				79.73	x

02/09/2024	BT	120.00							120.00	x
03/09/2024	BT		98.31						98.31	x
04/09/2024	BT					keyholder	15.00		15.00	x
04/09/2024	BT			mode decorating		7120.00			7120.00	x
04/09/2024	BT							140.00	140.00	x
11/09/2024	BT					keyholder	15.00		15.00	x
11/09/2024	BT							150.00	150.00	x
11/09/2024	BT			wall boards + fittings		98.83			98.83	x
11/09/2024	BT			george + materials		642.55			642.55	x

[illegible]

[illegible]

INCOME Year Ended 31st March 2025																				
Transaction Date	REF	Cottage Rent	Preschool	Rainbows	Brownies	Guides	Karate	Taeqwo ndo	Irish dance	Baby Ballet	OAP	Church	Social Club	Slimmin g World	Celidh	Hall Hire	Next Year Hire	Misc	Total	audit check
02/04/2024	BT	950.00																	950.00	comb x
02/04/2024	BT							80.00											80.00	x
03/04/2024	BT						40.00												40.00	x
04/04/2024	BT													160.00					160.00	x
04/04/2024	BT		1,008.16																1,008.16	x
10/04/2024	BT															375.00			375.00	x
10/04/2024	BT											150.00							150.00	x
11/04/2024	BT															322.50			322.50	x
11/04/2024	BT															340.00			340.00	x
12/04/2024	BT															20.00			20.00	x
15/04/2024	BT															305.00			305.00	comb x
16/04/2024	BT															20.00			20.00	x
21/04/2024	BT															360.00			360.00	x
22/04/2024	BT							50.00											50.00	x
22/04/2024	BT															375.00			375.00	x
22/04/2024	BT															170.00			170.00	x
25/04/2024	BT															253.00			253.00	x
25/04/2024	BT															340.00			340.00	x
26/04/2024	BT									64.80									64.80	x
26/04/2024	BT															20.00			20.00	x
26/04/2024	DEP			60.00	55.00								75.00						190.00	x
26/04/2024	BT															20.00			20.00	x
26/04/2024	BT						21.60												21.60	x
27/04/2024	BT															20.00			20.00	x
27/04/2024	BT							14.80											14.80	x
27/04/2024	BT								162.00										162.00	x
30/04/2024	BT													172.80					172.80	x
01/05/2025	BT	950.00																	950.00	x
01/05/2024	BT															20.00			20.00	x
04/05/2024	BT							100.00											100.00	x
06/05/2024	BT														88.00				88.00	comb x
15/05/2024	BT															20.00			20.00	x greenslade
21/05/2024	BT															20.00			20.00	x daniel
23/05/2024	BT															290.00			290.00	x sherwood
30/05/2024	BT								216.00										216.00	x
30/05/2024	BT									129.60									129.60	x
31/05/2024	BT															225.00			225.00	x Daniel
03/06/2024	BT	950.00																	950.00	comb x
03/06/2024	BT		1,656.72																1,656.72	x
03/06/2024	BT						32.40												32.40	x
03/06/2024	BT															235.00			235.00	comb x
08/06/2024	BT															305.00			305.00	x 23/06 fizevz
09/06/2024	BT													216.00					216.00	x
10/06/2024	BT															20.00			20.00	x rahman
10/06/2024	BT															375.00			375.00	x gryc
11/06/2024	BT															150.00			150.00	x mellissa
14/06/2024	BT															20.00			20.00	x 27th jul
23/06/2024	BT															225.00			225.00	x simpson

23/06/2024	BT						100.00										100.00	x			
27/06/2024	BT														235.00			235.00	x		
01/07/2024	BT	950.00																950.00			
03/07/2024	BT							216.00										216.00			
03/07/2024	BT								129.60									129.60			
04/07/2024	BT														20.00			20.00			
05/07/2024	BT						21.60											21.60			
08/07/2024	BT		1,014.90															1,014.90			
12/07/2024	BT												172.80					172.80			
13/07/2024	BT														375.00			375.00			
17/07/2024	BT														20.00			20.00		elicott	
18/07/2024	BT														20.00			20.00		taylor	
23/07/2024	BT														20.00			20.00		douglas	
31/07/2024	BT												216.00					216.00			
31/07/2024	BT						48.40											48.40			
31/07/2024	BT							243.00										243.00			
01/08/2024	BT	950.00																950.00			
05/08/2024	BT		776.10															776.10			
05/08/2024	500378			75.60														75.60			
06/08/2024	BT														20.00			20.00		williams	
07/08/2024	BT								129.60									129.60			
08/08/2024	BT														20.00			20.00		rowe	
09/08/2024	BT												88.00					88.00			
13/08/2024	BT														410.00			410.00		rahman	
13/08/2024	BT														20.00			20.00		anson 20 oct	
14/08/2024	BT														270.00			270.00		taylor 29 sep	
25/08/2024	BT														20.00			20.00		beg	
27/08/2024	BT														290.00			290.00		larren	
02/09/2024	BT	950.00																950.00			
05/09/2024	BT														20.00			20.00		gill	
08/09/2024	BT						50.00											50.00			
08/09/2024	BT														305.00			305.00		beg	
11/09/2024	BT									324.00								324.00			
11/09/2024	BT														20.00			20.00		APICELLA	
12/09/2024	BT														20.00			20.00		carter	
13/09/2024	BT														270.00			270.00		williams	
17/09/2024	BT														20.00			20.00		maran	
20/09/2024	BT						30.80											30.80			
23/09/2024	BT														305.00			305.00		maran	
23/09/2024	BT														235.00			235.00		ellicott	
25/09/2024	BT			64.80														64.80			
25/09/2024	BT														30.00			30.00		berry	
26/09/2024	BT														20.00			20.00		24/11	
26/09/2024	BT														150.00			150.00		1/12/24	
29/09/2024	BT								129.60									129.60			
29/09/2024	BT												172.80					172.80			
29/09/2024	BT						37.00											37.00			
29/09/2024	BT							216.00										216.00			
30/09/2024	BT						36.40											36.40			
01/10/2024	BT	950																950.00			

03/10/2024	BT															20.00			20.00		shah	
04/10/2024	BT															375.00			375.00		ansong	
05/10/2024	BT															235.00			235.00		rowe	
08/10/2024	BT															20			20.00		young	
09/10/2024	BT															20.00			20.00		begum	
10/10/2024	BT															20.00			20.00		pedro 15 dec	
12/10/2024	BT															20.00			20.00		ross	
13/10/2024	BT															235.00			235.00		young	
15/10/2024	BT															20.00			20.00		back	
15/10/2024	BT															400.00			400.00		ndoro	
16/10/2024	BT															20.00			20.00		knight	
19/10/2024	BT								50.00										50.00			
23/10/2024	BT			1,054.70															1,054.70			
24/10/2024	BT															270.00			270.00		gill	
25/10/2024	BT							50.00											50.00			
25/10/2024	BT														132.00				132.00			
28/10/2024	BT															305.00			305.00		begum	
28/10/2024	BT								129.60										129.60			
29/10/2024	BT													216.00					216.00			
01/11/2024	BT			950.00															950.00			
01/11/2024	BT															305.00			305.00		douglas	
02/11/2024	BT								270.00										270.00			
04/11/2024	BT			1,054.70															1,054.70			
07/11/2024	BT															270.00			270.00		carter	
10/11/2024	BT															252.50			252.50		humpreys	
12/11/2024	BT															20.00			20.00		boroweic	
13/11/2024	BT																	53.01	53.01		boiler	
13/11/2024	BT															105.00			105.00		underwood	
17/11/2024	BT															20.00			20.00		darcy	
18/11/2024	BT															270.00			270.00		apicella	
20/11/2024	BT															305.00			305.00		back	
28/11/2024	BT															20.00			20.00		XIE 16/2/24	
30/11/2024	BT							216.00											216.00			
30/11/2024	BT								129.60										129.60			
30/11/2024	BT														172.80				172.80			
02/12/2024	BT			950.00															950.00			
02/12/2024	BT																	1,125.00	1,125.00			
02/12/2024	BT			1,114.40															1,114.40			
02/12/2024	BT															340.00			340.00		pedro	
09/12/2024	BT															20.00			20.00		gilloway	
10/12/2024	500379							32.40											32.40			
23/12/2024	BT															64.80			64.80			
23/12/2024	BT															252.50			252.50			
23/12/2024	BT															235.00			235.00			
23/12/2024	BT													194.40					194.40			
25/12/2024	BT															151.20			151.20			
27/12/2024	BT															340.00			340.00			
27/12/2024	BT								57.40										57.40			
30/12/2024	BT			547.50															547.50			
30/12/2024	BT															20.00			20.00		valeria	



31/12/2024	BT				70.20													70.20			
02/01/2025	BT	950.00													20.00			950.00	comb x		
04/01/2025	BT														307.50			20.00	x	knight 2nd march	
04/01/2025	BT																	307.50	x	bruce selvon	
04/01/2025	BT							162.00										162.00	x		
05/01/2025	BT														20.00			20.00	x	solitaire	
14/01/2025	500380			81.00								75.00						156.00	x		
14/01/2025	BT														20.00			20.00	x	ollett	
14/01/2025	BT														20.00			20.00	x	taylor	
19/01/2024	BT														395.00			395.00	x	ross	
24/01/2025	BT														20.00			20.00	x	caRR	
26/01/2025	BT														270.00			270.00	x	valeria	
27/01/2025	BT								151.2									151.20	x		
27/01/2025	BT							243										243.00	x		
27/01/2025	BT						86.40											86.40	x		
28/01/2025	BT														235.00			235.00	x		
28/01/2025	BT												216.00					216.00	x		
31/01/2025	BT														270.00			270.00	x	xie	
01/02/2025	BT														307.50			307.50	x	potter	
03/02/2025	BT	950.00																950.00	comb x		
03/02/2025	BT		995.00															995.00	x		
07/02/2025	BT														150.00			150.00	x	reid	
07/02/2025	BT												88.00					88.00	comb x		
10/02/2025	BT														270.00			270.00	x	taylor	
13/02/2025	BT															20.00		20.00	x	sabrina	
15/02/2025	BT						86.40											86.40	x		
16/02/2025	BT														235.00			235.00	x	knight	
17/02/2025	BT															50.00		50.00	x	MOnique Doyley	
19/02/2025	BT															20		20.00	x	sarofanka	
19/02/2025	BT															40.00		40.00	x	duffel 2 bookings	
24/02/2025	BT															20.00		20.00	x	baker	
03/03/2025	BT	950																950.00	comb x		
03/03/2025	BT								113.40									113.40	x		
04/03/2025	BT															20.00		20.00	x	29th june	
04/03/2025	BT							189.00										189.00	x		
04/03/2025	BT												194.40					194.40	x		
04/03/2025	BT															150.00		150.00	x	howe 22nd june	
06/03/2025	BT						65.00											65.00	x		
06/03/2025	BT															20.00		20.00	x	wright 20 apr	
09/03/2025	BT														235.00			235.00	x	ollett	
09/03/2025	BT						86.40											86.40	x		
10/03/2025	BT		835.80															835.80	x		
11/03/2025	BT															20.00		20.00	x	laura 1st jun	
11/03/2025	BT															20.00		20.00	x	leonetti 18 may	
14/03/2025	BT														270.00			270.00	x	carr	
14/03/2025	BT															20.00		20.00	x	heron	
15/03/2025	BT														375.00			375.00	x	samuel	
19/03/2025	BT															210.00		210.00	x	reid	
23/03/2025	BT																3,000.00	3,000.00	x		
26/03/2025	BT							216.00										216.00	x		
26/03/2025	BT								189.00									189.00	x		
28/03/2025	BT												194.40					194.40	x		
29/03/2025	BT										243.00							243.00	x		
31/03/2025	BT		1,174.10															1,174.10	x		
Total		11,400.00	11,232.08	205.80	200.80	32.40	146.40	998.20	2,349.00	1,360.80	0.00	911.40	150.00	2,255.20	396.00	15,985.50	760.00	4,178.01	52,561.59		
																					audit check crosscast
		Cottage Rent	Preschool	Rainbow s	Brownie s	Guides	Karate	Taeqwo ndo	Irish dance	Baby Ballet	OAP	Church	Social Club	Slimmin g World	Celidh	Hall Hire	Next Year Hire				
																refund of boiler svcs		53.01			52,561.59
																misc receipt		1125.00			

[illegible]

**BEDDINGTON VILLAGE HALL MANAGEMENT COMMITTEE****STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025****INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2025****31st MARCH 2024****INCOME**

Interest	343.17		248.52	
Tesco Stronger Start Grant	1125.00		0.00	
Cottage Rent	11400.00		11400.00	
Private Hire Net of refundable deposits	9888.00		9362.50	
Rents and Lettings	<u>18544.92</u>		<u>15304.40</u>	
	41301.09			36315.42

**EXPENDITURE**

Services	10621.51		10498.45	
Maintenance	31755.36		17506.89	
Cleaning	5991.18		6567.52	
Insurance	2623.35		2623.35	
Depreciation of Equipment	303.10		404.13	
Sundry Expenses	<u>980.00</u>		<u>1196.84</u>	
	52274.50			38797.18

Deficiency transferred to accumulated fund

<u>-10973.41</u>	<u>-2481.76</u>
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**BEDDINGTON VILLAGE HALL MANAGEMENT COMMITTEE****BALANCE SHEET AS AT 31ST MARCH 2025**

Fixed Assets	Cost	5040.76		5040.76	
	Less Accumulated Depreciation	<u>4131.47</u>		<u>3828.37</u>	
	Net Book Value		909.29		1212.39
Current Assets					
	Current Account	5393.56		14001.38	
	Business Instant Access Account	20993.18		22350.01	
	Rents and Lettings owing	<u>0.00</u>		<u>1628.16</u>	
			26386.74		37979.55
Current Liability Accrual Hall Lettings Received in Advance		65.00		0.00	
Current Liability Accrual Hall Hire Refundable Deposits		<u>760.00</u>		<u>1747.50</u>	
			825.00		1747.50
	Net Assets		<u>26471.03</u>		<u>37444.44</u>
Accumulated Fund					
	Balance at 1st April brought forward		37444.44		39926.20
	Deficiency/Surplus for the year		-10973.41		-2481.76
	Fund carried forward		<u>26471.03</u>		<u>37444.44</u>

The Income and Expenditure Account for the year ended 31st March 2025 and Balance Sheet as at 31st March 2025 have been prepared in accordance with the accounting records and information supplied.

Paul Jacobs  
Accountant

18th April 2025