



## Trustees' Annual Report for the period 1<sup>st</sup> Jan 2023 – 31<sup>st</sup> Dec 2023

From 1<sup>st</sup> January 2023 To 31<sup>st</sup> December 2023

Charity name: Boughton Monchelsea Village Hall & Recreation Ground

Charity registration number: 1188925

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance and further the objects of Boughton Monchelsea Village Hall (BMVH) and Recreation Ground through the maintenance and repair of the recreational ground and its building, together with the maintenance and repair of the village hall to the benefit of the community of Boughton Monchelsea
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To ensure BMVH is run and maintained in the most efficient manner including energy supply and maintenance projects
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The BMVH Trustees fully support existing community groups and clubs that use the hall and promote the use of the BMVH to as many residents as possible

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Trustees review any possible grants that are available and apply when required and timings allow
Policy on social investment including program related investment	Para 1.38	Trustees have and will continue to explore social investment and activities relating to program investment

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society.	Para 1.20	<p>There are many local groups that use BMVH:</p> <ul style="list-style-type: none"> <li>• BM Playgroup</li> <li>• BM WI</li> <li>• BM Bowls Club</li> <li>• BM Choir</li> <li>• BM Messy Church</li> <li>• BM Parish Council</li> <li>• Slimming World</li> <li>• BM Junction Meetings</li> <li>• Football Clubs</li> <li>• Children's &amp; adults Birthday Parties</li> </ul> <p>We also have a Village Café which is used on a regular basis by the local community</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our energy bills increased significantly over the last 3 years, the trustees reviewed our existing systems and replaced with all solar generated power and battery storage
Performance of fundraising activities against objectives set	Para 1.41	When the Village Café was opened the trustees raised money through sponsorship of external seating
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We strive to break even at the end of the period, this period we have had a lot of maintenance expenses, energy system, painting, new roof, main hall blinds
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We strive to hold £10k in the Working Account which is used for hire fees, deposits and deposit returns, the remainder is held in a Maintenance Account to cover repairs, improvements, and maintenance
Amount of reserves held	Para 1.22	£10k in the working account and remainder in the Maintenance Account
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Hire fees
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees names are put forward to existing Trustees to review and select

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Boughton Monchelsea Village Hall & Recreation Ground
Other name the charity uses	
Registered charity number	1188925
Charity's principal address	Boughton Monchelsea Village Hall & Recreation Ground 88 Church Street Boughton Monchelsea Maidstone Kent ME17 4HN

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andy Humphryes	Chairman		
2	Doug Smith	Trustee		
3	Ettienne Steyl	Trustee		
4	Sarah Skinner	Trustee		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

**LLOYDS MAIN ACCOUNT. Account number 02467055**

**INCOME**

Date	Description	Playgroup	Slimming World	Bowls club	Parish Council	WI	Choir	St Peters	Private hires	Rec ground rent
1/3/2023	Playgroup	721.88								
1/3/2023	Clive APB Andy								150	
1/3/2023	Trelfer								525	
1/6/2023	Bowls Club			168.75						
1/6/2023	Shona Wicks								230	
1/9/2023	Gaina Leontina								125	
1/9/2023	Newell								150	
1/11/2023	Buckingham								190	
1/11/2023	Anne Dawes								625	
1/13/2023	Mercer								50	
1/16/2023	Bespoke Cakes								50	
1/16/2023	Lois Baker								50	
1/17/2023	Mason								50	
1/18/2023	Claire Florey								125	
1/18/2023	San Fairy Ann								230	
1/18/2023	Elizabeth Michaela								230	
1/19/2023	Smith								50	
1/20/2023	Butcher								150	
1/23/2023	Bespoke Cakes								120	
1/23/2023	Lydia Burton								50	
1/24/2023	Hayley Sparham								190	
1/25/2023	Slimming World		392							
1/26/2023	St Peters							218.75		
1/27/2023	Choir						125			
1/30/2023	Slingsby								150	
1/30/2023	Albany Funerals								430	
2/2/2023	Playgroup	1312.5								
2/3/2023	Bowls Club			225						



2/6/2023 Mercer						100
2/6/2023 Dawes						48
2/6/2023 McVeigh						50
2/7/2023 Bespoke Cakes						120
2/10/2023 Deacon						50
2/17/2023 Fenton						50
2/17/2023 Barden						50
2/21/2023 Worsley						50
2/22/2023 Hayman						50
2/23/2023 Slimming World	392					
2/24/2023 Ireland						50
2/24/2023 St Peters					181.25	
2/27/2023 BMPC			140.63			
3/1/2023 BMPC			37.5			
3/1/2023 Choir					125	
3/6/2023 Barnfield						50
3/8/2023 Hayman						176
3/8/2023 Bowls Club		225				
3/8/2023 Playgroup	1766					
3/9/2023 BMPC			37.5			
3/9/2023 Barnfield						110
3/13/2023 McVeigh						140
3/17/2023 Bartlett						24
3/20/2023 Deacon						154
3/24/2023 Slimming World	490					
3/24/2023 Playgroup					218.75	
3/24/2023 Playgroup	1750					
3/24/2023 WI			65.63			
3/27/2023 Choir					125	
3/30/2023 BMPC			62.5			
3/31/2023 Bowls Club		253.13				
4/3/2023 Hoare						50

4/11/2023 Perry					50
4/17/2023 Burton					88.5
4/18/2023 Peacock					50
4/18/2023 Holdstock					138.5
4/20/2023 Edwards					50
4/24/2023 Humphrey					50
4/26/2023 Choir			62.5		
4/27/2023 Slimming World		378			
4/27/2023 St Peters				221.88	
4/27/2023 Playgroup	875				
4/28/2023 Smith					115
5/2/2023 Bowls Club		196.88			
5/2/2023 Dulwich Prep					
5/2/2023 Fenton					110
5/2/2023 Mason					280
5/3/2023 BMPC			37.5		
5/4/2023 Ireland					115.5
5/4/2023 Baker					135
5/9/2023 Clarke					50
5/10/2023 Peacock					110
5/19/2023 Paradela					50
5/22/2023 Kent Gin Co.					225
5/23/2023 Clarke					154
5/25/2023 Slimming World		483			
5/25/2023 St Peters				184.38	
5/26/2023 BMPC			62.5		
5/26/2023 WI				65.63	
5/30/2023 Pollard					226
5/30/2023 Choir				125	
5/30/2023 Ballard					193
5/31/2023 Hoare					250
5/31/2023 Playgroup	1556.25				

6/1/2023 Humphrey					115
6/1/2023 Goble					50
6/2/2023 Bowls Club		196.88			
6/5/2023 Edden					50
6/8/2023 Edwards					98.5
6/13/2023 Martins					110
6/14/2023 Eldridge					50
6/23/2023 Bartlett					24
6/23/2023 Bartlett					24
6/23/2023 Choir			93.75		
6/26/2023 St Peters				221.91	
6/26/2023 Chance					50
6/27/2023 Smith					110
6/27/2023 White					50
6/29/2023 Slimming World		343			
7/5/2023 Headcorn Juniors					410
7/6/2023 Brooks					181.5
7/7/2023 Playgroup	1750				
7/7/2023 BMPC			8		
7/10/2023 Bowls Club		225			
7/10/2023 Duggan					50
7/14/2023 Eldridge					154
7/14/2023 Parker					50
7/14/2023 Foster					50
7/17/2023 White					115.5
7/17/2023 Lacchin					50
7/21/2023 Barnett					50
7/26/2023 Barnett					50
7/26/2023 Playgroup	1278.13				
7/27/2023 Bowls Club		281.25			
7/27/2023 St Peters					
7/27/2023 MPE Football				221.91	

7/28/2023 Slimming World	392				350
7/28/2023 Barnett				220	
7/28/2023 Choir			125		
7/31/2023 Chance				110	
7/31/2023 Barnett				44	
8/2/2023 BMPC		53.5			
8/2/2023 WI			147.13		
8/9/2023 Reckless				50	
8/14/2023 Lacchin				115.5	
8/14/2023 Brooks				200	
8/14/2023 Cloke				50	
8/16/2023 Buckingham				50	
8/18/2023 Toomey				50	
8/21/2023 Foster				110	
8/25/2023 Barnett				154	
8/30/2023 Lacchin				38.5	
8/30/2023 Slimming World	490				
9/4/2023 Sheppard				50	
9/4/2023 WI			37.5		
9/4/2023 Mason				50	
9/7/2023 St Peters				187.5	
9/7/2023 Bowls Club		281.25			
9/11/2023 Duggan				110	
9/11/2023 Buckingham				110	
9/11/2023 Cockrell				82.5	
9/14/2023 Reckless				115.5	
9/15/2023 Parker				110	
9/15/2023 Cloke				110	
9/18/2023 Toomey				115.5	
9/21/2023 Singh				50	
9/25/2023 Foster				22	
9/25/2023 Hawks				110	

9/25/2023 Hawks				5.5
9/27/2023 Halfyard				204
9/27/2023 St Peters			252.5	
9/27/2023 Choir			125	
9/27/2023 Bowls Club	225			
9/29/2023 Sumner				50
10/2/2023 Slimming World	392			22
10/2/2023 Duggan		37.5		
10/2/2023 WI				
10/3/2023 BMPC				
10/5/2023 McGill				50
10/6/2023 Wood				50
10/9/2023 Laker				50
10/9/2023 Barnes				50
10/10/2023 Playgroup	1750			
10/11/2023 Reed				50
10/19/2023 Singh				413
10/23/2023 Perry				330
10/23/2023 Reed				110
10/25/2023 McGill				110
10/26/2023 Worsley				154
10/26/2023 Laker				82.5
10/26/2023 Jackson				93.75
10/27/2023 Enciso				50
10/30/2023 Stribbling				295
11/1/2023 Bocton café				
11/2/2023 Collins				160
11/2/2023 WI		37.5		
11/3/2023 St Peters			212.5	
11/3/2023 Bowls Club	225			
11/6/2023 Choir			156.25	
11/6/2023 Lockley				225

11/6/2023 Kelly		392							
11/13/2023 Lomas								50	
11/13/2023 Playgroup	1312.5								
11/14/2023 Edmed								160	
11/14/2023 Michaelas								50	
11/27/2023 Slimming World		490							
11/28/2023 Choir						93.75			
11/28/2023 St Peters							212.5		
11/29/2023 Pozitive Energy									
11/29/2023 Bowls Club			293.75						
11/30/2023 WI					37.5				
11/30/2023 Perry								200	
12/1/2023 BMPC					62.5				
12/1/2023 Bocton café									
12/5/2023 Playgroup	2203.5								
12/7/2023 MPE Football									350
12/15/2023 Tinkler								6.25	
12/18/2023 Ford								165	
12/21/2023 Sheppard								160	
12/21/2023 Lomas								180	
12/28/2023 St Peters							175		
12/29/2023 Playgroup	806.25								
	<b>Playgroup</b>	<b>Slimming World</b>	<b>Bowls club</b>	<b>Parish Council</b>	<b>WI</b>	<b>Choir</b>	<b>St Peters</b>	<b>Private hire</b>	<b>Rec ground rent</b>
<b>TOTAL</b>	17,082.01	4,634.00	2,796.89	502.13	428.39	1,156.25	2,508.83	14,918.50	1,110.00

Parish office hire	Grants / donations	Other	Café income
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700



636.38

393.26

2523.4

310

Parish office hire	Grants / donations	Other	Bocton café	
636.38	-	3,223.40	703.26	<u>TOTAL = 49,700.04</u>

**LLOYDS MAIN ACCOUNT. Account number 02467055**  
**EXPENDITURE**

Date	Payment to	Description	Dep. Refund	Cancel refund	Wages	Water	Gas	Hall Elec.	Pav. Elec.	Internet	Rec ground	Waste disposal	Cleaning / consumables	Licences & Subscriptions	Insurance	Window cleaning	Redevelopment	Accounts audit	Other
1/3/2023	Tracey Pavan	Wages			233.57														
1/9/2023	Google Cloud	Cloud storage													9.2				
1/9/2023	Hills	Deposit return	50																
1/9/2023	Perfectly Clean	Cleaning											997.06						
1/10/2023	Toby Newcomb	Wages			583														
1/17/2023	Business Stream	Water - pav.					5												
1/17/2023	Business Stream	Water - hall					366												
1/20/2023	British Gas	Electric - hall						571.41											
1/20/2023	Pozitive Energy	Gas						1123.79											
1/20/2023	Arrangements	Flowers for K. Abson?																	
1/23/2023	Irvine	Deposit return	50																
1/23/2023	Russell	Deposit return	50																
1/30/2023	Countrystyle	Bin emptying											171.5						
1/31/2023	Utility Warehouse	Broadband																	
2/2/2023	A. Humphryes	DBS cert																	
2/2/2023	Bucki	Deposit return	50																
2/2/2023	Leontina	Deposit return	50																
2/2/2023	Tracey Pavan	Wages			438.9														
2/7/2023	Google Cloud	Cloud storage													9.2				
2/9/2023	Dawes	Deposit return	250																
2/9/2023	Perfectly Clean	Cleaning												940.5					
2/9/2023	Toby Newcomb	Wages			581.66														
2/9/2023	VR Sani	Sanitary disposal										203.95							
2/17/2023	Scottish Water	Water - pav.					5												
2/17/2023	Scottish Water	Water - hall					366												
2/21/2023	British Gas	Electric - hall						499.34											
2/23/2023	Trelfer	Deposit return	250																
2/23/2023	Elizabeth Michaela	Deposit return	50																
2/23/2023	Blatchford	Deposit return	50																
2/23/2023	Wicks	Deposit return	50																
2/27/2023	Hayley Newell	Deposit return	50																
2/28/2023	Utility Warehouse	Broadband																	
2/28/2023	Countrystyle	Bin emptying											120.61						
3/1/2023	Tracey Pavan	Wages			264.37														
3/7/2023	Google Cloud	Cloud storage													9.2				
3/8/2023	Perfectly Clean	Cleaning												969.73					
3/8/2023	Toby Newcomb	Wages			550														
3/9/2023	Pozitive Energy	Gas						536.93											
3/16/2023	Pozitive Energy	Gas						410.26											
3/16/2023	Iden Signs	Signs																	
3/17/2023	Scottish Water	Water - pav.					5												
3/17/2023	Scottish Water	Water- hall					366												
3/21/2023	Desislava	Deposit return	50																
3/21/2023	San Fairy Ann	Deposit return	50																
3/24/2023	EDF Energy	Electric - pavilion							45.93										
3/28/2023	Countrystyle	Bin emptying											139.67						
3/28/2023	British Gas	Electric - hall						458.28											
3/30/2023	Hayman	Deposit return	50																
3/31/2023	Utility Warehouse	Broadband																	
4/11/2023	Google Cloud	Cloud storage													9.2				
4/11/2023	Pozitive Energy	Gas						471.58											
4/12/2023	Slingsby	Deposit return	50																
4/12/2023	Bruce	Deposit return	50																
4/12/2023	Perfectly Clean	Cleaning												879.67					
4/12/2023	Toby Newcomb	Wages			583														
4/17/2023	Scottish Water	Water - hall					366												
4/18/2023	Barnfield	Deposit return	65																
4/18/2023	Tracey Pavan	Wages			251.53														
4/19/2023	Scottish Water	Water - pav.					5												
4/27/2023	Business Services	Insurance													1448.36				
4/27/2023	Florey	Deposit return	50																
4/27/2023	Deacon	Deposit return	50																
4/28/2023	Countrystyle	Bin emptying											177.78						
5/4/2023	EDF Energy	Electric - pavilion							98.58										
5/4/2023	Mercer	Deposit return	50																
5/9/2023	Google Cloud	Cloud storage													9.2				
5/10/2023	Albany Funerals	Deposit return	50																
5/10/2023	Tracey Pavan	Wages			273.35														
5/10/2023	Toby Newcomb	Wages			566.5														

[illegible]

10/2/2023	Lacchin	Deposit return	50																
10/2/2023	Barnett	Deposit return	50																
10/3/2023	Tracey Pavan	Wages		268															
10/6/2023	Google Cloud	Cloud storage												9.2					
10/10/2023	Pozitive Energy	Gas			948.19														
10/16/2023	Toby Newcomb	Consumables											90.87						
10/16/2023	Toby Newcomb	Cleaning											900						
10/17/2023	Scottish Water	Water - pav.			5														
10/17/2023	Scottish Water	Water - hall			366														
10/17/2023	Toby Newcomb	Wages		584.8															
10/23/2023	Francis	Deposit return	50																
10/23/2023	Cockrell	Deposit return	50																
10/23/2023	Toomey	Deposit return	50																
10/23/2023	Buckingham	Deposit return	50																
10/24/2023	British Gas	Electric - hall			415.95														
10/26/2023	Sky Business	Broadband							29.94										
10/30/2023	Singh	Deposit return	250																
10/30/2023	Hawks	Deposit return	50																
10/30/2023	Cloke	Deposit return	50																
10/30/2023	Countrystyle	Bin emptying								158.72									
11/1/2023	A. Humphryes	Hall expenses															44.99		
11/1/2023	Parker	Deposit return	50																
11/1/2023	Reckless	Deposit return	50																
11/1/2023	Premier Inflate	Bouncy castle																1599	
11/3/2023	Tracey Pavan	Wages		325.33															
11/7/2023	Google Cloud	Cloud storage													9.2				
11/10/2023	A. Humphryes	Gate lock																53.88	
11/10/2023	Ballard	Deposit return	50																
11/10/2023	Parker	Deposit return	50																
11/10/2023	White	Deposit return	50																
11/10/2023	Reckless	Deposit return	50																
11/10/2023	Toby Newcomb	Consumables												142.69					
11/10/2023	Toby Newcomb	Wages		584.8															
11/10/2023	Toby Newcomb	Cleaning												900					
11/17/2023	Scottish Water	Water - pav.			5														
11/17/2023	Scottish Water	Water- hall			366														
11/20/2023	Thompson	Deposit return	50																
11/20/2023	Laker	Deposit return	50																
11/20/2023	Williams	Deposit return	100																
11/22/2023	British Gas	Electric - hall			892.22														
11/28/2023	Sky Business	Broadband							29.94										
11/28/2023	Countrystyle	Bin emptying											194.95						
12/1/2023	Lockley	Deposit return	100																
12/1/2023	Tracey Pavan	Wages		440															
12/1/2023	Reed	Deposit return	50																
12/11/2023	Pozitive Energy	Gas			243.07														
12/12/2023	Perry	Deposit return	250																
12/12/2023	Worsley	Deposit return	50																
12/12/2023	Edmed	Deposit return	50																
12/12/2023	Iden Signs	Café signs															48		
12/12/2023	Faye	Deposit return	50																
12/18/2023	Toby Newcomb	Consumables												113.45					
12/18/2023	Toby Newcomb	Wages		584.8															
12/18/2023	Toby Newcomb	Cleaning												900					
12/18/2023	Scottish Water	Water - pav.			5														
12/18/2023	Scottish Water	Water - hall			366														
12/20/2023	Google Cloud	Cloud storage														9.2			
12/22/2023	British Gas	Electric - hall			2351.78														
12/28/2023	Countrystyle	Bin emptying										173.99							
12/28/2023	Boughton Mon	Deposit return	50																
12/28/2023	EDF Energy	Electric - pavilion						266.28											
12/29/2023	Sky Business	Broadband							29.94										
			Dep. refund	Cancel refund	Wages	Water	Gas	Hall elec	Pav. Elec	Internet	Rec ground	Waste disposal	Cleaning / consumables	Licensing & Subscriptions	Insurance	Window cleaning	Redevelopment	Accounts audit	Other
TOTAL			5,555.00	-	10,711.39	4,452.00	5,844.54	7,574.94	747.56	242.43	-	2,140.00	11,415.18	110.40	1,448.36	-	1,074.10	-	1,845.97
			TOTAL = 53,161.87																

LLOYDS MAINTENANCE ACCOUNT. Account number 00435695  
INCOME

Date	Dividends from CCLA investments
	NIL

TOTAL	NIL
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**LLOYDS MAINTENANCE ACCOUNT. Account number 00435695**  
**EXPENDITURE**

<b>Date</b>	<b>Payment to</b>	<b>Description</b>	<b>Rec ground</b>	<b>Hall repairs / maint.</b>
1/4/2023	Onsite M&E Service	Repairs		257.16
1/6/2023	Dropbox	Annual fee		
1/24/2023	Ian Edwards	Plumbing work		50
1/30/2023	Alex Dawes	Wifi work		248.16
1/31/2023	B&G Electrical	Repairs		1018.96
2/13/2023	L. Windless	Anti climb paint	26.79	
2/23/2023	Gilham & Gilham	Window repairs		186
2/27/2023	Alex Dawes	Wifi work		245.21
3/21/2023	Alex Dawes	Wifi work		60
3/30/2023	Paul Waring	Tree surgery	396	
5/4/2023	LW Safety	Fire safety work		334.6
5/10/2023	Alex Dawes	Wifi work		95.15
9/7/2023	Gilham & Gilham	Window repairs		310.04
9/7/2023	Szabolcs Igyarto	Gutter repairs		315
10/17/2023	Alex Dawes	Wifi work		40
10/30/2023	Alex Dawes	Wifi work		75.98
		<b>TOTAL</b>	<b>422.79</b>	<b>3,236.26</b>

CCTV servicing   Subscriptions   Cleaning supplies   Other sundry expenses

95.88

-                    95.88                    -                    TOTAL =                    3,754.93



LLOYDS PLAYGROUND MAINTENANCE ACCOUNT. Account number 4368556C  
INCOME

Date	Details	Amount
	TOTAL	NIL

LLOYDS PLAYGROUND MAINTENANCE ACCOUNT. Account number 43685560  
EXPENDITURE

Date	Details	Amount
	TOTAL	NIL

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name

Boughton Monchelsea Village Hall and Recreation Ground

**On accounts for the year  
ended**

31 December 2023

**Charity no  
(if any)**

1188925

**Set out on pages**

Unifying Financial Statements (pages 1-5)

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

3 October 2024

**Name:**

Lionel Robbins

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

24 Regency Court, Sittingbourne, Kent, ME10 1BZ


**Section B****Disclosure**

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

**Give here brief details of any items that the examiner wishes to disclose.**