

Income statement

Year Ending 31st December 2025

Orpington Village Hall Trust CIO

Charity No 1205897

	2025	2024
Income		
Hire Fees - Regular	0	0
Hire Fees - One Off (incl Deposits)	0	0
Advertising	0	0
General Donations	0	0
General Grants	0	0
Dementia Café Donations	0	0
Dementia Café Grants	0	0
Fundraising: Events	0	0
Fundraising: Other	0	0
Interest	0	0
Total net income	0	0
Operating expenses		
Facility Costs	0	0
Furniture and equipment	0	0
Insurance	0	0
Maintenance and repairs	0	0
Business Rates and BID	0	0
Phone and Internet	0	0
Fundraising Costs of raising funds	0	0
Marketing and Promotion (general)	0	0
Marketing and Promotion (Dementia Café)	0	0
Professional services	0	0
Salaries, pension, HMRC, payroll processing	0	0
Loan Repayments and bank charges	0	0
Hire Costs (deposit returns)	0	0
Total expenses	0	0
Net income	0	0

Signed OVHT Trustees

Date

27/1/27