

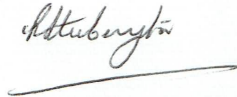
Dear Sirs

This is the report of the Trustee's of Banham Community Centre, the trustee's remain the same as last reported in 2024, should a new trustee be required due to retirement or ill health or similar circumstance then the procedure contained in the centres constitution would be followed.

During the year the committee have hired our facilities to many clubs and groups based locally also organising many events and activities appealing to a wide age range also encouraging groups to help those who are dissadvantaged in the local area. We have seen continued growth of the weekly 'warm space' activity run by local volunteers offering not just tea's and snacks but help and support on many levels including a Xmas lunch, these activities have again fully endorsed the centres objectives of care in our community. The social club and bar has also provided access to village dart and pool teams plus supporting and organising many events throughout the year, their sucess has lead to a large donation to the centre which has in turn widened the centre's scope of activities and objectives for the good of our local area. The trustee's will continue to give their support and guidance to the committee on all levels to maintain their objectives and further their scope in the community.

Signed

On behalf of the trustee's

A handwritten signature in cursive script, appearing to read 'J. H. Tubington', is written above a horizontal line.

Banham Community Centre Association

Income & Expenditure Accounts for Year End to 31st March 2025

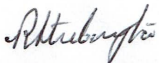
INCOME		EXPENDITURE	
HIRE	6488.07	INSURANCE	2477.74
SOCIAL CLUB RENT	3900.00	HEATING & LIGHTING	15138.42
REGULAR HIRE	11057.10	TELEPHONE/INTERNET	1310.88
DONATION	13000.00	REPAIRS	2233.27
GRANTS	25500.00	WATER	920.00
		CLEANING	2948.37
		BRECKLAND COUNCIL	389.03
		Accounting	.00
		SOLAR PANELS	1199.99
		DEPRECIATION	654.69
	59945.17		27272.39

Prepared By Ron Butler

I certify that the books and records of the association are correct and confirm the accounts to be in a

Trustee Roy Stubbington

Date 20/12/2025


BCCA Treasurer's Report for Year Ended 31st March 2025

Responsibilities and basis of report

As the Management Committee, operating on behalf of the Trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed *Jacqueline Raywood* Date 1 December 2025

Jacqueline Raywood FCCA
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deliberately different

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