

BORDEN PARISH HALL

England & Wales · Charity number 291838

Details

Other names	PARISH HALL
Status	Registered
Legal form	Other
Registered	1985-06-13
Register	View on the Charity Commission register

Contact

Address	249 London Road Sittingbourne Kent ME10 1PW
Phone	07970 976 705
Email	bordenparishhall@gmail.com
Website	www.bordenparishhall.co.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL, FOR USE OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Management of Village Hall, manage bookings & collect payments.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF BORDEN.
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,588	£22,805	-	-
2024-03-31	£35,644	£46,915	-	-
2023-03-31	£19,872	£18,317	-	-
2022-03-31	£23,122	£11,772	-	-
2021-03-31	£22,202	£14,700	-	-

Trustees

Name	Role	Appointed
Bernadette Diana Lyons		2026-04-27
Eileen Margaret Harrison		2026-04-27
MRS VAL SKINNER		
Veronique Lees		2026-03-01

BORDEN PARISH HALL

England & Wales - Charity number 291838

Accounts

Borden Parish Hall

Charity number: 291838

Trustees' report 2024-2025

The Charity made a profit in 2024-2025, compared to a loss the previous year. The income is lower because no grants were received. However, discounting the damage deposit figure, the income from hirings is up on the previous year.

Similarly, the expenditure is lower because we have not had to spend on any big projects. However, maintenance is still our highest priority, and therefore our biggest cost. We are in the process of putting together a maintenance plan for the next four to five years.

P&L account Borden Parish Hall 2024-2025

INCOME

Casual Bookings	5,523 ✓	
Regular Bookings	17,683 ✓	
Damage deposits	4,166 ✓	
Other income		
Petty Cash Income	107 ✓	
Interest received	108 ✓	
		<hr/>
		27,588 ✓

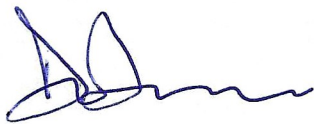
EXPENDITURE

Damage deposits returned	4,535 ✓	
Booking Refund	219 ✓	
Administration	354 ✓	
Cleaner	3,300 ✓	
Consumables	409 ✓	
Insurance	656 ✓	
Maintenance	5,497 ✓	
Water Rates	526 ✓	
Utilities	3,341 ✓	
Office Expenses	2,385 ✓	
Petty Cash Expenses	7 ✓	
Licence	180 ✓	
Equipment	1,396 ✓	
		<hr/>
		22,805 ✓
Excess income over expenses		<hr/> <hr/>
		4,782 ✓

**INDEPENDENT EXAMINER'S REPORT TO THE COMMITTEE OF BORDEN
PARISH HALL**

I report on the accounts of Borden Parish Hall for the year ended 31 March 2025 as presented to me.

As a result of my examination, I have concluded that the accounts accord with the accounting records so presented.



11th January 2026

D H Brown, MBA, FCCA, FCIS

The Dog House

123 Borden Lane

Sittingbourne

Kent ME10 1BX

BORDEN PARISH HALL

England & Wales - Charity number 291838

Accounts

Borden Parish Hall

Charity number 291838

Trustees' report 2023-2024

The charity provides premises for use by casual and regular hirers. Casual hiring can be for example:

- weddings
- children's parties
- birthday parties

Regular hirers are mainly sport clubs: tennis, short mat bowls, badminton, Pilates. We also have an embroidery club.

The charity's revenue comes from hiring charges and is used to pay for running costs and the maintenance of and repairs to the building.

Occasionally we apply for grants if we have particularly expensive repairs to be done.

In 2023-2024, we applied for and obtained a grant of £12238. However, the total maintenance and repairs for the year - including the refurbishment of the toilets - was £30779, which why we made an in-year loss of £11371.



Borden Parish

Chairman *John Hepburn* Vice Chairman *Jeremy Bolas*
Secretary/Booking Secretary *Val Skinner* Treasurer *Veronique*

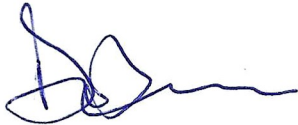
P&L account Borden Parish Hall 2023-24

INCOME	2024	2023
Total income		32234
Damage deposits received		3410
Other income		
Interest received		
Other Income	<hr/>	<hr/>
	0	35644
EXPENDITURE		
Damage deposits returned		3310
Administration System		359
Cleaning {inc Wages}		4087
Insurance		2385
Maintenance		30779
Rates		599
Utilities		2757
Office Expenses		2460
Other		180
	<hr/>	<hr/>
	0	46915
Excess income over expenses	<hr/> <hr/>	<hr/> <hr/>
	0	-11,271

INDEPENDENT EXAMINER'S REPORT TO THE COMMITTEE OF BORDEN PARISH HALL

I report on the accounts of Borden Parish Hall for the year ended 31 March 2024 as presented to me.

As a result of my examination I have concluded the accounts accord with the accounting records so presented.

A handwritten signature in blue ink, appearing to be 'D H Brown', with a long horizontal flourish extending to the right.

D H Brown, MBA, FCCA, FCIS
The Dog House
123 Borden Lane
Sittingbourne
Kent ME10 1BX

29 January 2025