

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

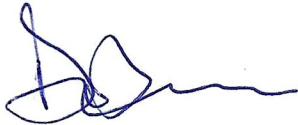
EXPENDITURE

Damage deposits returned		3310
Administration System		359
Cleaning {inc Wages}		4087
Insurance		2385
Maintenance		30779
Rates		599
Utilities		2757
Office Expenses		2460
Other		180
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	0	46915
Excess income over expenses	<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 stylized, cursive script.

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

29 January 2025