Ashby Parva Village Hall

Trustees Annual Report for Period 01/11/24-31/10/25.

Charity Name The Ashby Parva Village Hall, Registration Number 521384.

The Hall has provided many community activities during the period including Community Cafes,Race Nights General Quiz Nights,Church Fetes and various other activities.There has also been regular hire from the local and further community in respect of religious classes , fitness classes childrens, parties,birthday celebrations,xmas events ,all of which provide badly needed revenue to maintain the longevity of the Village Hall.

We provide a building for the local district council for use as a polling station when applicable.

Our main challenges are a significant lack of help and assistance due to main helpers reaching an age when it is difficult to attend.We do not have an influx of new younger home owners and if any arrive , then they do not want to be involved in the day to day running .We are in the process of raising funds for a new roof and have been successful with two grants that should enable us to complete the task by end 2026.

Our financial situation remains stable but raising revenue by holding events is becoming more difficult due to lack of human assistance.Our balance sheet for the financial year is approved and attached.

Gerald Sanders Treasurer.

ASHBY PARVA VILLAGE HALL

Balance Sheet 01/11/24-31/10/25

INCOME

Fundraiser	5530.37
Hire	2323.26
Precept	1350
Interest	191.18
Grant	225
Grant	20000
Grant	22500
Total	52119.81

Opening Balance 01/11/24	
Current	7160.03
Saving	6782.71
Total	13942.74

Closing Balance 31/10/25	
Current	6344.41
Saving	49488.89
Total	55833.3

Expenditure

Insurance	1267.81
Grounds	612
Fundraiser	1844.78
Cleaning	675
Consumables	335.03
Admin	538.09
Maintenance	2420.59
Electricity	1202.96
TV	779.99
Water Rates	553
Total	10229.25

Ashby Parva Village Hall Accounts

Independent Examiners Report

I have completed an examination of Ashby Parva Village Hall accounts for the period 01/11/2024 to 31/10/2025.

The opening balance of both the savings and current account total £13,942.74 and the closing balances total £55,833.30.

I have reviewed the accounting records and after comparing these to the bank statements no matters have come to my attention that need to be investigated.

Signed Independent Examiner:

Emma Jordan

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