

Peninver Village Hall  
Treasurer's Report and Annual Accounts for the year 2025-2026

There has been a noticeable increase in the use of the hall for events this year, particularly for badminton, which has contributed to a rise in income. We plan to build on this momentum by further promoting the hall in the coming year, with a focus on attracting children's parties and local schools. Also, as this is a Parliament election year, the hall will be used as a polling station providing an additional source of revenue.

The improvements made to the hall, funded through successful grant applications, have enhanced the facilities and make the venue more appealing, with a view to further increase income in 2026–2027.

We have been awarded two grants during the course of the year for new sports equipment and for the replacement of the windows and blinds in the hall.

Hamish McAlister  
Chairman

Andrea Zubrzycki  
Treasurer

PENINVER VILLAGE HALL

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31.3.2026

INCOME:

|              |        |
|--------------|--------|
| Balance c/f  | £4756  |
| Badminton    | £945   |
| Grant awards | £12398 |
| Hall hire    | £3455  |
| Donations    | £215   |
| Fund raising | £585   |
| Misc         | £1376  |

EXPENDITURE:

|                    |        |
|--------------------|--------|
| Insurance          | £1316  |
| Heating & lighting | £1760  |
| Repairs            | £12720 |
| Misc               | £1162  |

|             |       |
|-------------|-------|
| Balance c/f | £6772 |
|-------------|-------|

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£23730

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£23730

## Peninver Village Hall

### COMMITTEE MEMBERS 2025 - 2026

|                  |                   |
|------------------|-------------------|
| Hamish McAlister | Chair             |
| Peter Murphy     | Secretary         |
| Andrea Zubrzycki | Treasurer         |
| Helen Murphy     | Booking Secretary |
| Eddie Zubrzycki  |                   |
| Peter McCallum   |                   |
| Ian Brown        |                   |
| John McKerral    |                   |
| Dawn Park        |                   |