

KVH Accounts 2026 as at 7th September 2026

[illegible]

Kaber Village Hall Trust Income and Expenditure 2026 - Analysis

Expenditure

	January	February	March	April	May	June	July	August	September	October	November	December	Totals	
Electricity	£27.62	£308.80		£155.01	£582.37	£340.28	£268.72	£141.77	£144.62				£1,969.19	
Gas					£155.40								£155.40	
Water	£18.37	£21.18	£21.46	£22.19	£29.03	£30.00	£30.00	£36.84					£209.07	
Legal Costs & obligations			£567.03	£0.32									£567.35	
Maintenance/ improvements			£64.98	14.2			£24.08						£103.26	
Maintenance/ repairs			£38.84										£38.84	
Totals	£45.99	£329.98	£692.31	£191.72	£766.80	£370.28	£322.80	£178.61	£144.62	£0.00	£0.00	£0.00	<u>£3,043.11</u>	£3,043.11

Income

Bank Interest			£54.73			£61.46		£55.59					£171.78	
Coffee Mornings	£76.20	£70.50	£66.85	£58.40	£45.00	£62.50	£107.00	£54.00					£540.45	
Events			£326.70			£75.00	£94.00						£495.70	
Rent - Craft Club	£170.00					£140.00							£310.00	
Rent/ Hire – other			£20.00										£20.00	
Donations			£20.00					£20.00					£40.00	
W&F council			£48.51										£48.51	
Totals	£246.20	£70.50	£536.79	£58.40	£45.00	£338.96	£201.00	£129.59	£0.00	£0.00	£0.00	£0.00	<u>£1,626.44</u>	£1,626.44