KNOLL RESIDENTS ASSOCIATION

ACCOUNTS

For the year ended

30 September 2026

Association Information

The Knoll Residents Association, “The KRA”, is a community led residents association run by, and for, the residents of The Knoll area of Orpington.

The KRA relies on donations, advertising revenues and grants from local people, businesses and organisations to fund its activities. It is run entirely by volunteers who give their time for free.

THE KNOLL

COMMUNITY LED RESIDENTS ASSOCIATION FOR THE KNOLL

Knoll Residents Association Committee

The Committee members who served during the year were:
Stephen Sangster (Chair)

Christine Newton (Secretary)

Malcolm Stoodley (Treasurer)

Nick Baker

Duncan Garrett

Fiona Tolmie

Ravi Ramanuja

Shirley Sinclair

Website: https://theknoll.org.uk/

Examiner's Report

I have examined the accounts for the year ended 30th September 2026, and confirm that they are in accordance with the accounting records and information available to me.

Brian Pow

Honorary Examiner

2nd November 2026

KNOLL RESIDENTS ASSOCIATION
ACCOUNTS
Activity Review
For the year ended 30 September 2026

The Knoll Residents Association has had another busy year, bringing neighbours together, supporting local causes and representing residents on issues affecting our area. Run entirely by volunteers, the association achieves much more than can be measured by its expenditure alone.

Bringing our community together

Our programme of events has brought thousands of residents together over the year, with opportunities for all ages to meet, enjoy shared experiences and get to know their neighbours. Highlights included two open-air cinema nights at Broxbourne Gardens, an eclipse gathering, community football knockarounds on Broomhill Common during the World Cup, our Easter Egg Hunt, Pumpkin Trail, seasonal walks and regular quiz nights. These events, large and small, help make the Knoll a welcoming and connected community.

Representing residents

We have continued to give residents a collective voice on planning, highways, community safety and environmental issues, working with Bromley Council, elected representatives and the police. Our local election hustings at St John's Church brought candidates and residents together, with the event also live-streamed to reach a wider audience and help local people make informed choices. We have successfully pressed for enforcement action against unauthorised planning developments and challenged licensing proposals where there was a risk of public nuisance. Community safety has been a particular focus: information shared through our crime groups has supported police investigations and contributed to arrests relating to vehicle crime and more serious offending on the high street, including the sale of illegal goods. We have also advanced work on speeding and Community Speedwatch. These achievements show the value of residents sharing information and acting together, while recognising that enforcement decisions and arrests are matters for the relevant authorities.

Keeping neighbours connected

Our growing network of WhatsApp groups helps residents exchange local information, share interests and offer practical support. One particularly successful example is our Sharing Group, through which thousands of items have been offered between neighbours, either as short-term loans or given away. This thriving local sharing economy helps residents save money, makes better use of everyday items and reduces waste, while building trust and friendships across the community. Other groups covering crime alerts, local history, gardening and walking also bring neighbours together and help reduce isolation. Alongside our website and social media, these networks allow us to respond quickly to emerging local concerns.

Supporting local causes

Our quiz nights supported CASPA until January 2026 and the Maypole Project from February. During the year, £817 in charitable and community donations was paid through KRA accounts: £258 to CASPA, £59 to Aspire and £500 to Hill View Hollow Community Garden. A further £688 raised for Maypole was paid directly to the charity and did not pass through KRA accounts; £241 collected before year-end was transferred after 30 September.

Communication and volunteers

Three editions of In the Knoll were produced and distributed to around 1,800 households by our volunteer road wardens, complemented by our website, social media and messaging groups. Our events,

communications, litter picking, fundraising and community representation depend on people generously giving their time. We thank every volunteer, local business and community partner who has helped during the year.

Looking ahead

We intend to continue our community events and charitable fundraising, while representing residents on safety, environmental and other local concerns. Our purpose remains to make the Knoll an even better place to live, through practical action and stronger connections between neighbours.

Christine Newton

Secretary

KNOLL RESIDENTS ASSOCIATION

ACCOUNTS

Treasurer's Report

For the year ended 30 September 2026

I am pleased to report a strong year of financial support for the Knoll Residents Association. Total income rose by 47% to £4,364, including residents' donations of £2,631 and advertising income of £1,406. We are grateful to residents and local businesses for their continued generosity.

Expenditure was £4,753, resulting in a small deficit of £389. This partly reflects the timing of payments: £367 of film licensing costs relating to the previous financial year were paid during 2025/26. Excluding this timing difference, the deficit would have been £22. This is a cash-accounting comparison, not a change to the reported result, and the year's spending also reflects our extensive programme of community activities.

Charitable and community donations paid through KRA accounts totalled £817, including £258 to CASPA, £59 to Aspire and £500 to Hill View Hollow Community Garden. In addition, £688 raised at quiz nights was paid directly to the Maypole Project, while a further £241 collected before year-end was transferred afterwards. These direct and later payments are explained separately and are not all included in the year's expenditure.

We finished the year with £4,129 in bank balances, comprising £3,261 in general reserves and £868 set aside for the maintenance of the community defibrillators. The association remains in a sound position, and we aim to balance income and expenditure over time while using funds to benefit residents.

Thank you to everyone who has donated, attended events, advertised in the newsletter or volunteered their time. Together, your support makes the KRA's work possible.

Malcolm Stoodley

Treasurer

KNOLL RESIDENTS ASSOCIATION
ACCOUNTS
Income and Expenditure
For the year ended 30 September 2026

		2026		2025		2024
	Note	£		£		£
Income	1					
Advertising	5	1,406		964		1,370
Quiz Nights	6	327		887		1,135
Residents' donations	7	2,631		1,112		2,116
Sundry Income		-		-		70
TOTAL INCOME		**4,364**		**2,963**		**4,691**
Less Expenses						
Publishing costs	8	1,185		870		1,040
Insurance		169		134		126
Event expenses	9	2,294		599		2,074
Small Equipment	10	-		-		352
Crime Panel	11	-		-		98
Website	12	288		-		91
Card reader and transaction fees	13			-		20
Charitable/ Community Donations	14	817		179		
Sundry expenses				-		22
TOTAL EXPENSES		**4,753**		**1,782**		**3,823**
Surplus / (Deficit) for the year	4	**(389)**		**1,181**		**868**
Knoll Defibrillator Campaign						
Donations/ interest		10		46		3,888
Expenditure		230		220		4,391
Transferred to Defibrillator Fund	3	**(220)**		**(174)**		**(503)**

KNOLL RESIDENTS ASSOCIATION
ACCOUNTS
Balance Sheet
As at 30 September 2026



			2026		2025		2024
	Note		**£**		**£**		**£**
Current Assets							
Current Account	2		3,261		3,650		2,469
Deposit Account	2		868		1,088		1,262
TOTAL CURRENT ASSETS			**4,129**		**4,738**		**3,731**
Provisions							
Defibrillator Fund	3		**(868)**		**(1,088)**		**(1,262)**
NET ASSETS			**3,261**		**3,650**		**2,469**
Capital and Reserves							
General reserve	4		**3,261**		**3,650**		**2,469**

The accompanying notes form part of these accounts.

The accounts are signed on behalf of:

Malcolm Stoodley

16th October 2026

KNOLL RESIDENTS ASSOCIATION
ACCOUNTS
NOTES TO THE ACCOUNTS
For the year ended 30 September 2026



1. ACCOUNTING POLICIES

Basis of measurement and preparation of accounts

The Accounts are prepared on the basis of cash paid and received.
Donations which are not in cash, or which are not converted into cash, are not measured, and are not included in these Accounts.
All purchases are expensed; no items are capitalised.

2. BANK ACCOUNTS

As agreed by the Committee, the deposit account will be used solely for monies donated to the Knoll Defibrillator Campaign.

3. DEFIBRILLATOR FUND

The Defibrillator Campaign was established in 2023 to provide defibrillators for the Knoll. Fund-raising stopped after the third defibrillator was purchased and installed last year. The balance of funds will be used for maintenance, including replacements of batteries and pads.

	2026	**2025**	**2024**
Contributions were received from:			**£**
Co-op UK Local Community Fund grant		-	3,215
Quiz Nights		-	415
Individual donations		30	145
Coronation event		-	-
Open Gardens event		-	-
Coronation wreaths		-	-
Rotary donation		-	-
Other donations		-	90
Bank interest	10	16	23
TOTAL INCOME	**10**	**46**	**3,888**
Less expenditure :			
Defibrillator purchase		-	4,389
Card reader and transaction fees		-	2
Training	230	220	
TOTAL EXPENDITURE	**230**	**220**	**4,391**
(DEFICIT) / EXCESS OF INCOME OVER EXPENDITURE	**(220)**	**(174)**	**(503)**
OPENING DEFIBRILLATOR FUND	**1,088**	**1,262**	**1,765**
CLOSING DEFIBRILLATOR FUND	**868**	**1,088**	**1,262**

KNOLL RESIDENTS ASSOCIATION
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NOTES TO THE ACCOUNTS
For the year ended 30 September 2026



4 MOVEMENT ON GENERAL RESERVE

	2026		**2025**		**2024**
	£		**£**		**£**
Surplus / (Deficit) for the year	(389)		1,181		868
Opening reserves	3,650		2,469		1,601
Closing reserves	**3,261**		**3,650**		**2,469**

The deficit for the year has been transferred to general reserves. We aim to balance income and expenditure over time while maintaining sufficient reserves to support the association's activities. This year's deficit reflects higher event costs, including £367 of film licensing expenses relating to 2024/25 that were paid in 2025/26.

5 Advertising income due

An advertisement was provided to The Cricketers free of charge in exchange for hosting the Road Warden mince pie event.

6 Quiz night funds raised

The £327 income relates to card payments for quiz night entry that are donated to our nominated charity – The Maypole project. The exception was the April quiz night that was in aid of Aspire charity. Of the £327 raised - £59 was paid to Aspire charity during this financial period and £268 will be paid to the Maypole project in the next financial period.

7 Resident Donations

Residents can donate directly to the KRA bank account or through the KRAs PayPal account. Committee members also bank cash donations received. Norris Skips have been contacted requesting payment relating to the resident waste collection service established – it was agreed that Norris would pay the KRA £3 for each collection organised. It is expected this donation will show in the next period.

8 Publishing costs

An invoice for £395 relating to the autumn newsletter was paid after the financial year-end.

9 Event Expenses

All event expenses were paid by the year-end, with no event costs carried into the 2026/27 accounting period.

10 Small Equipment

A folding table was purchased for events and included within event expenses.

11 Crime Panel Expense

We had not received an invoice for this activity at the year-end but expect a cost of approximately £100 that will be incurred in the next period.

12 Website Hosting Expense

These expenses relate to website hosting and security protection.

13 Card reader and transaction fees

PayPal transaction fees are deducted before donations reach the bank account. We therefore record the net proceeds rather than showing these fees separately.

14 Charitable Donations

During the financial year ended 30 September 2026, the KRA made charitable and community donations totalling £817, comprising:

-£258 to CASPA – quiz night card payments collected in the previous financial year.

-£59 to Aspire – proceeds from a charity quiz night card payments hosted and run by Cricketers pub

-£500 to Hill View hollow community garden

In addition, our quiz nights raised £956 for the Maypole project during the year. Of this, £688 was collected in cash and paid directly to the charity while £268 was collected through card payments and transferred after the financial year end. The £268 will therefore appear in next year's accounts, while the £688 did no pass through the KRA's accounts.