APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts V2

Report to the trustees/members of	Charity name: Levenwick Village Club
Registered charity number	**SC012256**

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	01	2025	**to**	31	12	2025

Set out on pages	One to eleven	(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

1. which gives me reasonable cause to believe that in any material respect the requirements:
   - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
   - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:	[signature]	**Date:**	18/04/2026
Name:	Neil Ruthven		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:	Top Floor. The Garret		
	Esplanade		
	Lerwick		
	Shetland		
	ZE1 0LL		

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose	

INCOME 2025		
Category	Amount	Code
Donation to Hall	£40.00	D
Grant to Hall	£9,379.49	G
Hall hire fees	£5,384.05	H
Campsite fees	£21,327.96	C
Hall events	£748.38	E
Refunds to Hall	£0.00	R
Miscellaneous	£0.00	M

EXPENDITURE 2025		
Category	Amount	Code
Maintenance Hall	£2,561.75	MH
Maintenance Ground:	£915.22	MC
Cleaning Hall	£1,495.72	CH
Cleaning Campsite	£2,180.04	CC
Hall Events	£2,465.66	HE
Miscellaneous items	£744.30	MI
Electricity	£3,102.64	EL
Insurance	£2,239.81	IN
Advertising	£0.00	AD
Waste Disposal	£817.70	WD
Administration	£1,126.12	AM
Refunds from Hall	£0.00	RR
Capital Projects	£5,647.37	CP
Campsite - warden du	£1,746.00	CW
Long-term Savings	£35,000.00	LS

SUMMARY 2025	
Opening Bank Balance	£59,512.19
Annual income to date	£36,879.88
Annual expenditure - incl LS	£60,042.33
Annual net change to date	-£23,162.45
Current Bank Balance	£36,349.74
Current cash box	£0.00
Currently on long-term Deposit	£35,000.00
Total Funds	£71,349.74
Funds Immediately Available	**£36,349.74**

Month		
December	Income	£0.00
	Expenditure	£0.00
	Net change	£0.00

LEVENWICK COMMUNITY HALL INCOME

TRANSACTION DESCRIPTION	CODE	DATE	AMOUNT
Stripe - campsite booking	C	09/01/2025	250.95
Grant - Energy-saving scheme	G	14/01/2025	7,562.50
Stripe - campsite booking	C	14/01/2025	5.99
Stripe - campsite booking	C	15/01/2025	676.83
Stripe - campsite booking	C	16/01/2025	293.51
Stripe - campsite booking	C	20/01/2025	18.71
Stripe - campsite booking	C	21/01/2025	144.10
Stripe - campsite booking	C	23/01/2025	246.20
Stripe - campsite booking	C	24/01/2025	200.00
SIC hall hires (Inv.083)	H	24/01/2025	125.00
Stripe - campsite booking	C	27/01/2025	79.58
Stripe - campsite booking	C	28/01/2025	64.40
K Barclay - Hall hire	H	29/01/2025	60.00
Stripe - campsite booking	C	30/01/2025	108.13
Stripe - campsite booking	C	06/02/2025	210.00
Stripe - campsite booking	C	10/02/2025	19.50
Stripe - campsite booking	C	13/02/2025	25.41
Stripe - campsite booking	C	17/02/2025	7.48
Hall hires - Makkin & Yakkin cash 500212	H	18/02/2025	284.00
Stripe - campsite booking	C	20/02/2025	10.44
Stripe - campsite booking	C	27/02/2025	178.66
Stripe - campsite booking	C	03/03/2025	15.76
Stripe - campsite booking	C	04/03/2025	36.83
Yoga Group - hall hires	H	05/03/2025	110.00
Stripe - campsite booking	C	06/03/2025	79.37
Stripe - campsite booking	C	07/03/2025	25.41
Stripe - campsite booking	C	10/03/2025	10.44
Stripe - campsite booking	C	11/03/2025	25.20
Stripe - campsite booking	C	12/03/2025	31.32
Stripe - campsite booking	C	13/03/2025	277.06
Stripe - campsite booking	C	17/03/2025	25.41
SumUp - campsite booking	C	17/03/2025	20.64
Stripe - campsite booking	C	19/03/2025	105.10
Stripe - campsite booking	C	20/03/2025	246.24
A.Green, Bigton - hall hire	H	21/03/2025	25.00
Stripe - campsite booking	C	26/03/2025	283.08
Stripe - campsite booking	C	27/03/2025	18.71
Stripe - campsite booking	C	28/03/2025	49.05
Stripe - campsite booking	C	01/04/2025	10.44
Stripe - campsite booking	C	03/04/2025	36.04
Michaela Leask - hall hire	H	07/04/2025	25.00
Stripe - campsite booking	C	09/04/2025	325.44
Stripe - campsite booking	C	10/04/2025	125.87

Stripe - campsite booking	C	11/04/2025	55.94
Stripe - campsite booking	C	14/04/2025	127.85
Stripe - campsite booking	C	16/04/2025	45.30
Stripe - campsite booking	C	17/04/2025	132.18
Jenny Watt - campsite booking	C	22/04/2025	30.00
Stripe - campsite booking	C	22/04/2025	90.01
Stripe - campsite booking	C	23/04/2025	38.21
South Mainland Kindergym - hall hires in 2024	H	23/04/2025	725.00
Stripe - campsite booking	C	25/04/2025	363.90
Stripe - campsite booking	C	28/04/2025	19.50
Stripe - campsite booking	C	29/04/2025	125.68
Stripe - campsite booking	C	30/04/2025	223.79
Stripe - campsite booking	C	01/05/2025	88.05
Stripe - campsite booking	C	02/05/2025	87.26
Kelly - campsite booking	C	02/05/2025	102.40
Stripe - campsite booking	C	07/05/2025	136.91
Dunrossness Community Council - for fence around solar pa	G	07/05/2025	467.00
Stripe - campsite booking	C	08/05/2025	232.65
Stripe - campsite booking	C	09/05/2025	374.60
Stripe - campsite booking	C	12/05/2025	12.27
Christopher Smith - photo workshop	H	12/05/2025	25.00
Stripe - campsite booking	C	13/05/2025	28.16
Stripe - campsite booking	C	14/05/2025	309.47
Stripe - campsite booking	C	15/05/2025	113.95
ITV Shetland production team (BBC Shetland series)	H	15/05/2025	2,160.00
Donation, Bigton Hall for chair loan, cash	D	16/05/2025	40.00
Elspeth event (hall hire?)	H	16/05/2025	160.00
Events, 'other', cash	E	16/05/2025	230.00
Hall hires, cash	H	16/05/2025	75.00
SumUp payments (for ..?)	E	19/05/2025	207.43
Keith Newton (camping??)	C	19/05/2025	54.00
Stripe - campsite booking	C	21/05/2025	58.83
Stripe - campsite booking	C	22/05/2025	330.36
SumUp payments - campsite	C	22/05/2025	32.44
Stripe - campsite booking	C	23/05/2025	213.97
SumUp payments - campsite	C	23/05/2025	19.66
Stripe - campsite booking	C	27/05/2025	84.69
SumUp payments - campsite	C	27/05/2025	170.27
Stripe - campsite booking	C	28/05/2025	45.44
SumUp payments - campsite	C	28/05/2025	49.15
Stripe - campsite booking	C	29/05/2025	109.79
SumUp payments - campsite	C	29/05/2025	25.56
Stripe - campsite booking	C	30/05/2025	222.25
SumUp payments - campsite	C	30/05/2025	77.66
Chambers MG - ??	C	02/06/2025	26.00
Stripe - campsite booking	C	02/06/2025	115.42
SumUp payments - camping	C	02/06/2025	140.58
Stripe - campsite booking	C	03/06/2025	142.52

SumUp payments - camping	C	03/06/2025	25.56
Stripe - campsite booking	C	04/06/2025	96.12
Stripe - campsite booking	C	05/06/2025	233.46
Stripe - campsite booking	C	06/06/2025	5.06
SumUp payments - camping	C	06/06/2025	12.78
Pay-in, 500214, cash from campsite	C	06/06/2025	580.00
Stripe - campsite booking	C	09/06/2025	47.37
SumUp payments - camping	C	09/06/2025	52.10
Stripe - campsite booking	C	10/06/2025	62.68
Stripe - campsite booking	C	11/06/2025	36.87
Stripe - campsite booking	C	12/06/2025	251.96
Stripe - campsite booking	C	13/06/2025	110.50
SumUp payments - camping	C	13/06/2025	12.78
Stripe - campsite booking	C	16/06/2025	132.56
Pay-in, 500215, cash from makkin and yakkin'	H	16/06/2025	118.00
Pay-in, 500216 - chq, ness fiddle & accordian club, to 31/3/2	H	16/06/2025	252.00
Pay-in, 500215, cash from Wendy for hall hire for sam' teas	H	16/06/2025	25.00
SumUp payments - camping	C	16/06/2025	31.46
Stripe - campsite booking	C	17/06/2025	112.47
SumUp payments - camping	C	17/06/2025	12.78
Stripe - campsite booking	C	17/06/2025	9.64
SumUp payments - camping	C	18/06/2025	12.78
Stripe - campsite booking	C	19/06/2025	173.90
Stripe - campsite booking	C	20/06/2025	88.04
SumUp payments - camping	C	20/06/2025	12.78
Stripe - campsite booking	C	23/06/2025	363.23
SumUp payments - camping	C	23/06/2025	110.50
Stripe - campsite booking	C	24/06/2025	192.20
Stripe - campsite booking	C	25/06/2025	251.41
Stripe - campsite booking	C	26/06/2025	241.62
SumUp payments - camping	C	26/06/2025	39.32
Stripe - campsite booking	C	27/06/2025	113.26
SumUp payments - camping	C	27/06/2025	25.56
Stripe - campsite booking	C	30/06/2025	159.47
Stripe - campsite booking	C	01/07/2025	130.98
Jenny Watt ??	C	01/07/2025	30.00
Stripe - campsite booking	C	02/07/2025	61.15
SumUp payments - camping	C	02/07/2025	75.50
Stripe - campsite booking	C	03/07/2025	260.15
Stripe - campsite booking	C	04/07/2025	152.71
Pay-in, 500217, cash from campsite	C	04/07/2025	680.00
Stripe - campsite booking	C	07/07/2025	84.30
SumUp payments - camping	C	07/07/2025	14.75
Stripe - campsite booking	C	08/07/2025	80.56
SumUp payments - camping	C	08/07/2025	12.78
Stripe - campsite booking	C	09/07/2025	91.02
Stripe - campsite booking	C	10/07/2025	249.52
Stripe - campsite booking	C	11/07/2025	30.76

Stripe - campsite booking	C	14/07/2025	50.23
Stripe - campsite booking	C	15/07/2025	71.75
SumUp payments - camping	C	15/07/2025	133.90
Stripe - campsite booking	C	16/07/2025	87.65
ITV Shetland production team (BBC Shetland series)	H	17/07/2025	350.00
Stripe - campsite booking	C	17/07/2025	323.10
SumUp payments - camping	C	17/07/2025	21.23
Stripe - campsite booking	C	18/07/2025	26.39
SumUp payments - camping	C	18/07/2025	142.35
Stripe - campsite booking	C	21/07/2025	38.62
Stripe - campsite booking	C	22/07/2025	48.55
SumUp payments - camping	C	22/07/2025	35.39
J Sinclair - for hall hire?	H	22/07/2025	25.00
Stripe - campsite booking	C	23/07/2025	49.24
SumUp payments - camping	C	23/07/2025	62.92
Stripe - campsite booking	C	24/07/2025	208.99
Stripe - campsite booking	C	25/07/2025	188.00
Stripe - campsite booking	C	28/07/2025	123.91
Leah Polus ?? For hall hire ??	H	28/07/2025	5.00
SumUp payments - camping	C	28/07/2025	25.56
Stripe - campsite booking	C	29/07/2025	25.41
Stripe - campsite booking	C	30/07/2025	22.22
SumUp payments - camping	C	30/07/2025	103.22
Stripe - campsite booking	C	31/07/2025	328.47
Leah Polus ??	H	31/07/2025	5.00
Stripe - campsite booking	C	01/08/2025	31.32
Stripe - campsite booking	C	04/08/2025	44.71
Stripe - campsite booking	C	05/08/2025	56.52
Pay-in, 500218, cash from campsite	C	06/08/2025	490.00
Stripe - campsite booking	C	08/08/2025	21.08
SumUp payments - camping	C	08/08/2025	39.32
SumUp payments - camping	C	11/08/2025	19.66
Stripe - campsite booking	C	12/08/2025	19.95
Stripe - campsite booking	C	13/08/2025	72.69
Stripe - campsite booking	C	14/08/2025	146.41
Stripe - campsite booking	C	15/08/2025	26.39
christopher smith - hall hire	H	15/08/2025	25.00
Stripe - campsite booking	C	18/08/2025	260.78
Slattery AD & RL - campsite??	C	18/08/2025	13.00
Stripe - campsite booking	C	19/08/2025	65.79
SumUp payments - camping	C	19/08/2025	762.69
Stripe - campsite booking	C	20/08/2025	84.39
Stripe - campsite booking	C	21/08/2025	73.92
Brenda Carter ???	H	21/08/2025	25.00
SumUp payments - camping	C	21/08/2025	11.80
Stripe - campsite booking	C	22/08/2025	185.54
SumUp payments - camping	C	22/08/2025	23.59
K Gordon - hall hire	H	26/08/2025	70.00

Stripe - campsite booking	C	26/08/2025	12.60
SumUp payments - camping	C	26/08/2025	21.23
Stripe - campsite booking	C	27/08/2025	70.31
Stripe - campsite booking	C	28/08/2025	106.83
Stripe - campsite booking	C	29/08/2025	120.55
Sarah Mullay - (hall booking??)	H	29/08/2025	50.00
David Mason (camping??)	C	29/08/2025	14.00
Stripe - campsite booking	C	01/09/2025	113.45
Stripe - campsite booking	C	02/09/2025	92.19
Stripe - campsite booking	C	04/09/2025	104.38
Stripe - campsite booking	C	05/09/2025	57.51
Stripe - campsite booking	C	08/09/2025	25.02
SumUp payments - camping	C	08/09/2025	63.70
Stripe - campsite booking	C	09/09/2025	82.91
Stripe - campsite booking	C	12/09/2025	62.84
SumUp payments - camping	C	12/09/2025	42.47
SumUp payments - camping	C	15/09/2025	12.78
Stripe - campsite booking	C	18/08/2025	141.99
Stripe - campsite booking	C	22/09/2025	119.11
Stripe - campsite booking	C	23/09/2025	50.82
SumUp payments - camping	C	23/09/2025	19.66
Stripe - campsite booking	C	25/09/2025	203.09
Stripe - campsite booking	C	26/09/2025	12.38
Accunect Shetland (hall booking ??)	H	29/09/2025	40.00
Stripe - campsite booking	C	30/09/2025	31.32
Sarah Mullay - (hall booking??)	H	30/09/2025	25.00
Pay-in, 500219, cash from campsite for August	C	01/10/2025	440.00
Pay-in, 500220, cash from campsite for September-1	C	07/10/2025	209.60
Pay-in, 500221, cash from campsite for September-2	C	07/10/2025	22.20
Ramna photography	H	07/10/2025	25.00
Caroline Leask	H	14/10/2025	25.00
Mind your head (???)	H	21/10/2025	100.00
Kathryn Spence Dance (hall hire??)	H	29/10/2025	100.00
Sarah Mullay - (hall booking??)	H	05/11/2025	25.00
Pay-in, 500222, cash from Nov 5th 2026 firework and sausa	E	12/11/2025	310.95
Dunrossness Community Council - for hall freezer	G	17/11/2025	1,349.99
Jenny Watt (??)	H	19/11/2025	100.00
Sarah Mullay - (hall booking??)	H	03/12/2025	50.00
Pay-in, 500223, cash from makkin and yakkin'	H	15/12/2025	140.05
Eunice Isbister	H	16/12/2025	30.00
			36,879.88

LEVENWICK COMMUNITY HALL EXPENDITURE

TRANSACTION DESCRIPTION	CODE	DATE	AMOUNT
Tesco mobile	AM	02/01/2025	10.00
SSE - electricity	EL	09/01/2025	156.70
NGR Accountancy - inv.3326 OSCR Report 2024	AM	21/01/2025	200.00
Tesco mobile	AM	03/02/2025	10.00
Shetland Times. Inv.42736	AM	04/02/2025	112.17
Tesco mobile	AM	03/03/2025	10.00
Tesco - food items	HE	12/03/2025	112.18
Scalloway Meat Co. - food items	HE	14/03/2025	83.49
Sandwick Bakery - food items	HE	17/03/2025	49.86
Tesco - food items	HE	17/03/2025	9.10
Shetland Times Invs: 49805 & 50013	AM	18/03/2025	70.08
SIC - waste bin collections. Inv.62012528	WD	22/03/2025	817.70
SSE Energy - 941066	EL	25/03/2025	287.44
SSE Energy - 941063	EL	25/03/2025	70.68
Stripe payment - miscellaneous	MI	26/03/2025	16.48
S.I.C. - Inv.62018413 re-fill grit bins	AM	28/03/2025	119.05
REARO Inv.69422 - propane	MI	31/03/2025	98.01
Tesco mobile	AM	01/04/2025	10.00
Tesco	MI	07/04/2025	14.72
Home Furnishing	MI	07/04/2025	9.10
Shetland Janitorial - cleaning materials. Inv.332561	CH	15/04/2025	80.20
Tesco - sundry items	HE	16/04/2025	56.30
Tesco mobile	AM	01/05/2025	10.60
Art Machine Inv.3532	AM	02/05/2025	33.50
Shower/Coin switches - 'Leisure Control Int.' - repay to Gary	CP	06/05/2025	560.40
Amazon - campsite tablet	AM	19/05/2025	199.95
Tesco mobile	AM	02/06/2025	10.60
Warden, Ben Mitchell - for May 2025	CW	04/06/2025	360.00
Cleaning Campsite, Charles Mitchell - for May 2025	CC	04/06/2025	192.00
Cleaning, Maddison Ash	CC	04/06/2025	156.00
Cleaning, Isaac Watt	CH	04/06/2025	144.00
Shetland Janitorial - cleaning materials. Inv.334226	CC	04/06/2025	147.24
Shetland Janitorial - cleaning materials. Inv.333403	CH	04/06/2025	20.16
Transfer to 95-day notice savings account	LS	13/06/2025	35,000.00
Shetland Janitorial - cleaning materials. Inv.335163	CH	24/06/2025	75.90
SSE Energy	EL	25/06/2025	620.13
SSE Energy	EL	25/06/2025	377.01
Tesco mobile	AM	01/07/2025	10.60
Warden, Ben Mitchell - for June 2025	CW	02/07/2025	360.00
Cleaning Campsite, Charles Mitchell - for June 2025	CC	02/07/2025	300.00
Cleaning, Isaac Watt - for June 2025	CH	09/07/2025	84.00
George Robertson Ltd - Invoice 4027961 electrical work, tes	MH	20/07/2025	1,142.00
George Robertson Ltd - Inv. 4028047 electrical work, parts &	MH	21/07/2025	1,088.71
SSE Energy	EL	21/07/2025	274.50
Shetland Janitorial - cleaning materials. Inv.335968	CC	21/07/2025	98.10
Shetland Broadband- Inv.217269, 21/8/2025 to 20/8/2026	AM	21/07/2025	28.00

J Parker Dutch Bul - Campsite Garden bulbs etc.	MC	28/07/2025	48.54
Tesco mobile	AM	01/08/2025	10.60
Warden, Ben Mitchell - July 2025	CW	01/08/2025	360.00
Cleaning Campsite, Charles Mitchell - July 2025	CC	01/08/2025	252.00
Cleaning, Maddison Ash, June, July 2025	CC	01/08/2025	168.00
Steve Mitchell- grass seed, screws, fly spray, dressed timbe	MC	01/08/2025	88.44
Victorian Plumbing - shower mats	MH	04/08/2025	103.84
Shetland Janitorial - cleaning materials. Inv.336503	CH	05/08/2025	53.05
Cleaning, Isaac Watt - cleaning July, 9hrs	CH	15/08/2025	108.00
Shetland Janitorial - cleaning materials. Inv.336494	CC	18/08/2025	98.40
Shetland Janitorial - cleaning materials. Inv.334523	CH	18/08/2025	77.04
Shetland Janitorial - cleaning materials. Inv.335692	CC	18/08/2025	96.30
Shetland Janitorial - cleaning materials. Inv.336463	CH	18/08/2025	77.04
Blyde Welcome - licence holders training / certificates - inv.	MI	26/08/2025	540.00
Tesco mobile	AM	01/09/2025	12.04
Warden, Ben Mitchell - August 2025	CW	02/09/2025	360.00
Campsite Cleaning, Charles Mitchell - August 2025	CC	02/09/2025	216.00
Campsite Cleaning, Maddison Ash, August 2025	CC	05/09/2025	156.00
Cleaning, Isaac Watt - August	CH	06/09/2025	147.00
SSE Energy	EL	25/09/2025	520.75
Tesco mobile	AM	01/10/2025	10.60
Warden, Ben Mitchell - September 2025	CW	06/10/2025	306.00
Campsite Cleaning, Charles Mitchell - September 2025	CC	06/10/2025	228.00
Cleaning, Isaac Watt - September	CH	06/10/2025	120.00
Cleaning, Maddison Ash, September 2025	CC	06/10/2025	72.00
Shetland Janitorial - cleaning materials. Inv.336612, 38383	CH	06/10/2025	194.33
BT Business - hall wifi, 2 months(?), aug, sep + penalty	AM	13/10/2025	135.68
Alec Colvin, campsite garden; grass cutting etc.	MC	20/10/2025	306.00
SSE Energy	EL	25/09/2025	132.95
JW Gray - (Allan Colvin) Fireworks	HE	27/10/2025	805.91
BT Business - hall wifi, October (repaid Gary Horne)	AM	29/10/2025	49.14
Cleaning, Isaac Watt - October	CH	03/11/2025	147.00
Tesco mobile	AM	03/11/2025	10.60
Sound Butcher (Gary Horne) Sausages for Nov 5th Firework	HE	04/11/2025	123.13
Tesco (Gary Horne) food for Nov 5th Firework night	HE	04/11/2025	38.12
AJC Contractors, Inv.1438 - material for firework display	HE	06/11/2025	133.69
Thulecraft, Inv.S930669 - strimmer for campsite	MC	06/11/2025	472.24
Tesco (card 0439) - food for Nov 5th Firework night	HE	05/11/2025	28.70
Tesco2 (Gary Horne) food for Nov 5th Firework night	HE	08/11/2025	24.08
TL Dallas - hall insurance	IN	13/11/2025	2,239.81
George Robertson Ltd - Inv. 4032405: Freezer, TV+fitting etc	CP	17/11/2025	5,086.97
SSE Energy - November	EL	18/11/2025	166.19
SIC - pest control - Inv. 62127474	MH	18/11/2025	160.00
Tesco mobile	AM	01/12/2025	10.60
Cleaning, Isaac Watt - November	CH	03/12/2025	168.00
BT Business - hall wifi, November	AM	05/12/2025	49.14
Amazon - xmas tree	MI	05/12/2025	65.99
Malakoff, inv. 0000108913	MH	08/12/2025	67.20
Tesco (card 0439) - food for hall xmas denner	HE	17/12/2025	104.07
Tesco (card 0439) - food for hall xmas denner	HE	22/12/2025	47.64
Tesco (Gary Horne) food/drinks for hall xmas denner	HE	19/12/2025	65.75

JW Gray - (Gary Horne) drinks for hall xmas denner (and ba	HE	19/12/2025	362.87
Coop (Gary Horne) food for hall xmas denner	HE	19/12/2025	35.20
Sound Butcher (Gary Horne) turkeys etc. for hall xmas denn	HE	19/12/2025	244.63
SSE Energy - December	EL	22/12/2025	195.62
SSE Energy - December	EL	23/12/2025	97.62
SSE Energy - December	EL	24/12/2025	100.88
Tesco (Gary Horne) flowers for table decs for xmas denner	HE	28/12/2025	51.00
SSE Energy - December	EL	29/12/2025	102.17
Bank Service Charges	AM	29/12/2025	3.17
Harry's Department Store - kids santa presents	HE	30/12/2025	89.94
			60,042.33