

LANGBANK VILLAGE CENTRE

Accounts for the period 1st October 2024 to 30th September 2025

Profit and Loss Account

	2024/25	2023/24
	£	£
<u>Receipts</u>		
Private Lets	997.00	937.75
Playgroup	434.00	420.00
Yoga	665.00	483.00
Circuits/Metafit	114.00	135.00
Seastar	420.00	370.00
Renfrewshire Council	-	450.00
Dog Training	655.00	630.00
Pilates	528.00	516.00
Move It Or Lose It	100.00	235.00
Soup & Sandwich	-	140.00
Zumba	195.00	30.00
SWI	60.00	-
Langbank Community Council	126.00	-
Dance Class	65.00	-
	4,359.00	4,346.75
 Grants	-	-
Fundraising Events/Donations	-	2,433.50 2,433.50
 Total Income	 4,359.00	 6,780.25
 <u>Payments</u>		
Repairs	-	455.00
Insurance	386.63	368.71
Event Costs	-	1,625.21
Tables (cornation grant spend)	-	829.82
Hall Decorations	1,774.47	335.22
Sundries	107.96	43.96
	2,269.06	3,657.92
 Total Expenditure	 2,269.06	 3,657.92
 Net Profit	 2,089.94	 3,122.33

Treasurer:

Lindsay Kane

17-Feb-26

Independently Reviewed by:

Eilidh Hamar

17/03/2026