

Luss village restoration & Maintenance association accounts 2024/25 SC031837

	Total 2025	Total 2024
Donations	£ -	£ -
Fundraising	£ -	£ -
Repairs and Maintenance	£ -	£ 10,104.00
Hall Lets	£ 5,185.00	£ 5,040.00
Interest	£ 202.03	£ 200.28
House Rent	£ 5,340.00	£ 5,340.00
Utilities Rebate	£ 85.00	£ 1,111.90
Total Receipts	£ 10,812.03	£ 21,796.18
Office expenses	£ -	£ -
Fundraising Expenses	£ -	£ -
Cleaning	£ 677.05	£ 740.00
Insurance	£ 3,434.49	£ 3,302.79
Legal & Professional	£ -	£ -
Misc Expenses	£ -	£ -
Repairs and Maintenance	£ 434.95	£ 10,104.00
Utilities	£ 4,941.96	£ 2,966.60
Upgrade	£ -	£ -
Hall Let Cancellation	£ -	£ -
Total Payments	£ 9,488.45	£ 17,113.39
Surplus/(Deficit) for the year	£ 1,323.58	£ 4,682.79