

**Burrelton Village Hall**  
**Scottish Charity No. SC041876**

to 31 December 2025  
(16 months)

Opening Balance £25,512.61

**Expenditure**

Water	1,209.76	
Insurance	2,013.78	
Electricity	14,049.05	
Expenditure for events	2,145.34	
Perth Fire	283.66	
Hall refurb	94.85	
Website Hosting/Fee	72.93	
Cleaning	402.00	
Licence	20.00	
Container	3,360.00	
Shelving for Container	326.97	
New Tables	382.79	
Quarry Metal	183.68	
Pest Control	108.00	
Planning cost	721.00	
		£25,373.81

**Income**

Events/Hall Rents	7,058.82	
PKC	11,130.00	
East Central Helping Hands	500.00	
Market Income	8,059.98	
Gazebo Hire	405.00	
Blueberries Income	339.88	
Donation	1,000.00	
Licence Refund	518.00	
		-£29,011.68

£29,150.48