Treasurer
Arran Waddell

2025 SVH Return

Charity Number: SC007144

Stobo Village Hall Revenue Account: year 1st January to 31st December 2025

Income

	2025	2024
Car Parking	£91.20	£100.00
Donation	£0.00	£0.00
Electricity reimbursement	£451.78	£0.00
Fund Raising Income	£1,688.00	£480.00
Grant	£12,193.00	£595.00
Hall Hire	£1,697.00	£1,182.00
	£16,120.98	£2,357.00

Expenditure

	2025	2024
Bank Service Charges	£45.98	
Cleaning & Upkeep	£276.32	£0.00
Electricity	£1,767.32	£1,882.68
Fund Raising Expenditure	£314.30	£0.00
Gas	£656.54	£152.14
General Repairs	£4,069.60	£0.00
Grant Expenditure	£3,948.20	
Health & Safety	£998.94	£850.74
Insurance	£535.99	£625.94
Licence	£170.40	
New Equipment	£3,488.17	£169.73
Water Quality	£221.38	£318.38
	£16,493.14	£3,999.61

Profit / Loss	Income	£16,120.98	£2,357.00
	Expenditure	£16,493.14	£3,999.61
	Loss	**-£372.16**	**-£1,642.61**
Balance	Previous Year Loss	-£1,642.61	£0.00
	Loss	-£372.16	-£1,642.61
	Accumulated Loss	**-£2,014.77**	**-£1,642.61**
	Treasurer's Account (prev year open bal)	£12,602.71	£14,245.32
	Current year Loss	-£372.16	-£1,642.61
	Bank Statement to end Dec 31st 2025	**£12,230.55**	**£12,602.71**

Prepared by: **Arran Waddell**

Signed by: Arran Waddell

Dated: **01 September 2026**

Braidwood Graham
3/9/26