

STreasurer's Report for Keig Community Hall Users Group

Accounting Year 1st April 2025 – 31st March 2026

Report 15 OSCR Number SC041869

Chair – Cameron Leel

Treasurer – Karen Brunnen

True Balance at Beginning of Period - £18,393.43

Financially we have had a busy year with hosting Fundraisers and events within Keig Community Hall during the period of April 2025 – March 2026. These included Quiz Nights, Race Night and a Hogmanay Party. This period also seen income from the Bowlers' & Badminton Clubs via their annual fees. Total Income for this period equated to £2252.51.

Expenditure included ongoing costs i.e. Hall Rent, Annual Insurance & Small Lotteries Fee. In addition to this, other expenditures included investing in a new microwave oven, replacement propane gas bottle. Total outgoings were £832.43.

The overall bank balance has increased by £1,420.08 during this period. It is important to continue fundraising for future repairs, expenditures and to further community spirit.

True Balance at the End of Period £19,813.51

Badminton True Balance - £571.00

Bowlers True Balance - £4307.50

Karen Brunnen

Karen Brunnen

Treasurer

Keig Community Hall Users Group