

Menmuir Hall
Year end 31 October 2025

	<u>2024/25</u>	<u>2023/24</u>
Income		
Hall Lets	£1,130.50	£1,668.00
Bar Sales	£380.80	£539.00
Bank Interest	£345.30	£414.81
Raffle	£1,123.10	£1,549.00
Door	£1,309.90	£2,255.00
Donations	£0.00	£120.00
Misc	£1,715.88	£481.07
Total	£6,005.48	£7,026.88
Expenditure		
Electricity	£3,123.23	£0.00
Licences	£111.00	£107.40
Catering	£1,051.57	£406.54
Bar Stock	£431.87	£291.07
Entertainment	£200.00	£242.75
Insurance	£1,191.16	£1,150.10
Repairs/Maintenance	£241.75	£2,111.84
Donation	£300.00	£0.00
Total	£6,650.58	£4,309.70
Income	£6,005.48	£7,026.88
Expenditure	£6,650.58	£4,309.70
Profit/Loss for Year	-£645.10	£2,717.18

Represented by

Bank Accounts	Gold	£24,275.86	£24,930.56
	Current	£172.12	£162.52
Petty Cash		£380.00	£380.00
Bar Stock		£225.00	£225.00