

GAVINTON FOGO & POLWARTH COMMUNITY COUNCIL

Income & Expenditure Account

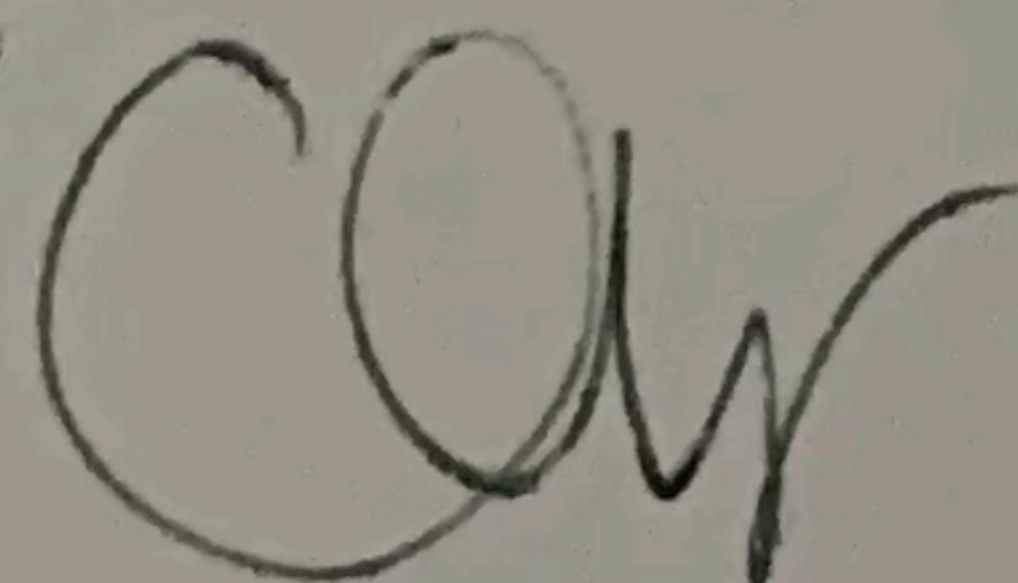
1st April 2025 to 31st March 2026

INCOME	2025/2026	2024/2025	EXPENDITURE	2025/2026	2024/2025
SBC Grant	765.00	801.00	Subscriptions	10.00	10.00
Fred.Olson re Lees Hill survey	0.00	86.00	Hall Hire	116.00	72.00
Gavinton Village Hall			Auditor	30.00	20.00
Website Costs Contribution	170.43	0.00	Dog waste dispensers etc	141.12	141.12
			Gifts	60.00	101.95
			Environment	76.99	312.60
			Website	289.70	242.53
			Defibrillator	38.20	435.18
			Covid/resilient comm	0.00	48.00
			Fred.Olsen/Lees Hill	0.00	86.00
			SBC Justice Service	0.00	862.69
			Generator	138.09	0.00
TOTAL INCOME	935.43	887	TOTAL EXPENDITURE	900.10	2322.07
			Deficit/Surplus	£35.33	-1445.07

STATEMENT

Bank balance at 31/3/2025	321.77	1766.84	Bank balance 31/3/2026	357.10	321.77
Surplus for the year (2026)	35.33		Deficit for the year (2025)		£1,445.07
	£ 357.10	£ 1,766.84		£357.10	£ 1,766.84

Hon Treasurer

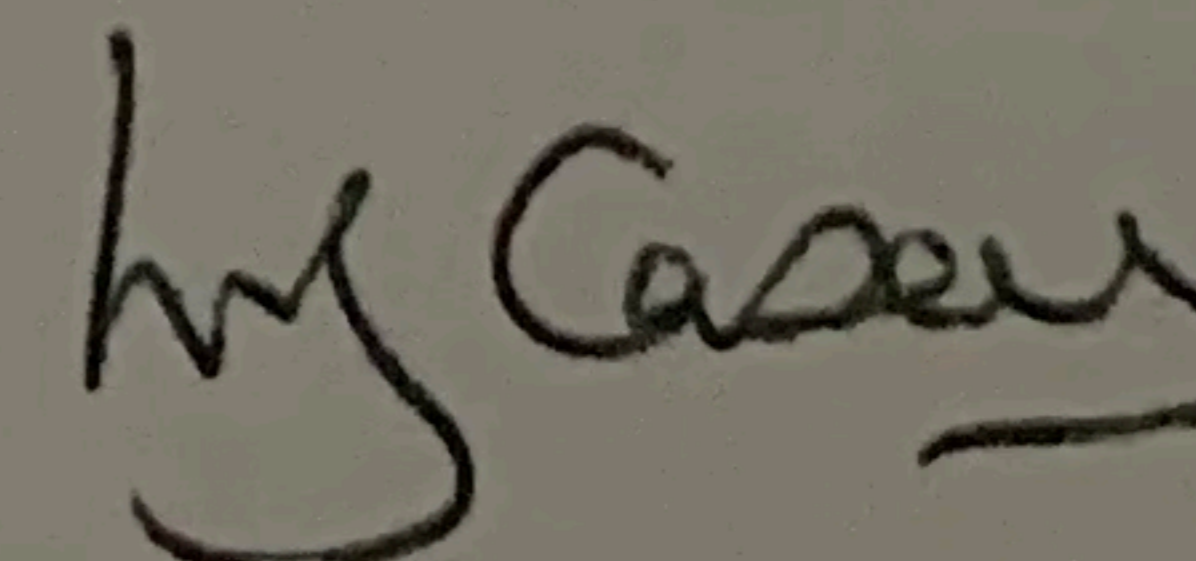


Caroline Wright

3/6/26

Independent Reviewer

Elizabeth Casey



3/6/26