Longstone Community Council					
Financial report for the year to 31 March 2026					
Income and expenditure account (£)	**2025/26**	**2024/25**	**2023/24**	**2022/23**	**2021/22**
INCOME					
Administration Grant (from CEC)	754,54	747,64	597,64	697,64	747,64
Grant for Local Improvments		455,02			
Grant for Park Run Start-Up		4800,00			
Grant for Living Memory Association	563,00				
Donations		20,00			
Total income	***1317,54***	***6022,66***	**597,64**	**697,64**	**747,64**
EXPENDITURE					
Spanglefish for website maintenance	78,00	78,00	78,00	29,95	29,95
Namesco for tag release for longstone.or.uk	0	0,00	0,00	0,00	12,00
Ionos for domain registration & secretary email account	12,00	37,20	43,28	48,60	15,50
ICO (data registration)	0,00	35,00	35,00	35,00	35,00
Printer cartridges	0,00	0,00	0,00	0,00	32,49
Donations to charities	0,00	0,00	0,00	0,00	700,00
Donations to Longstone Primary	0,00	0,00	0,00	902,00	0,00
Registers of Scotland for land search	0,00	0,00	0,00	3,60	0,00
Postage	0,00	0,00	0,00	3,53	4,25
Envelopes	0,00	0,00	0,00	0,00	0,17
Card	0,00	0,00	0,00	0,00	2,05
Cans spray paint/graffiti remover	0,00	0,00	22,40	35,97	58,45
Church meeting room hire	392,00	365,00	360,00	260,50	0,00
Wreath for war memorial	36,30	33,00	38,40	37,40	37,40
Fee to auditor	0,00	0,00	60,00	60,00	60,00
Donation to Longstone Church	0,00	0,00	0,00	100,00	0,00
DC award book token to Longstone Primary	50,00	50,00	50,00	50,00	0,00
Park Run Start-Up costs	0,00	4800,00	0,00	0,00	0,00
Bank Charges	51,00	4,25	0,00	0,00	0,00
Plants /Shrubs	346,47				
Joinery Costs & Building Materials	120,97				
Paint for Seating Plinth	22,14				
Hand Held Recording Devices (Living Memory Project)	356,00				
Living Memory Association - Training	200,00				
Total Expenditure	***1664,88***	***5402,45***	**687,08**	**1.566,55**	**987,26**
SURPLUS OF INCOME OVER EXPENDITURE	0	620,21	0,00	0,00	0,00
SURPLUS OF EXPENDITURE OVER INCOME	347,34	0,00	89,44	868,91	239,62
BALANCE BROUGHT FORWARD from Previous Year	899,95	279,74	369,18	1.238,09	1.477,71
BALANCE CARRIED FORWARD to Next Year	552,61	899,95	279,74	369,18	1.238,09
Actual Bank Balance at 31/03/2026	552,61	899,95	279,74	369,18	
Discrepancy	0,00	0,00	0,00	0,00	