

SHIELDSAIG COMMUNITY COUNCIL

FINANCIAL RECORDS 2024/2025

Shieldsaig Community Council

Receipts & Payments for the Year Ended 31st March 2025

	2024/2025	2023/2024	2022/2023	2021/2022	2020/2021
Income					
Highland Council Grant	£422	£0	£0	£0	£422
Coronavirus Related Grants	£0	£0	£0	£0	£46,167
Bank Transfer	£5,415	£0	£0	£98	£100
Total Income	£5,837	£0	£0	£98	£46,689
Expenditure					
Data Protection	£35	£35	£35	£35	£35
Website	£59	£0	£0	£0	£84
Stationery, Insurance, Hall Hire	£80	£0	£0	£86	£229
Defibrillator Fund	£0	£0	£0	£310	£0
Coronavirus Relief Funds	£0	£0	£0	£5,242	£34,315
Resilience Fund	£10,000	£0	£0	£0	£487
Bank Transfer	£5,415	£0	£0	£100	£181
Total Expenditure	£15,589	£35	£35	£5,773	£35,331
Surplus/Deficit for the Year	-£9,752	-£35	-£35	-£5,676	£11,358
Add Balance Brought Forward	£15,086	£15,121	£15,156	£20,832	£9,473
Opening Bank Balance Correction					£1
Balance Carried Forward	£5,335	£15,086	£15,121	£15,156	£20,832

Certified as correct in accordance with the Treasurer's books and records.

Treasurer:

Chair:

Secretary:

Date:

Independent Examiner: