

DARVEL & DISTRICT COMMUNITY COUNCIL

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2022



DARVEL & DISTRICT COMMUNITY COUNCIL

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2022

	£	£
<u>INCOME</u>		
Council Grants		500.00
Other Grants		8,000.00
Fundraising Activities		34,386.30
Donations		<u>4,000.00</u>
TOTAL INCOME		46,886.30
<u>Less : EXPENDITURE</u>		
Subscriptions, Donations, Gifts	1,849.84	
Fundraising & Advertising	32,530.10	
Equipment	10,783.49	
Insurance	<u>196.00</u>	
TOTAL EXPENDITURE		<u>45,359.43</u>
NET INCOME FOR YEAR		<u>1,526.87</u>

DARVEL & DISTRICT COMMUNITY COUNCIL

BALANCE SHEET AS AT 31 MARCH 2022

£

CURRENT ASSETS

Bank Accounts 30,605.11

RESERVES

Balance Brought Forward 29,078.24


Surplus for Year 1,526.87

Balance Carried Forward 30,605.11

ACCOUNTANTS CERTIFICATE

We confirm that we have performed a reasonableness check as defined under East Ayrshire's Provision of Non Statutory Audit Services and confirm that there are no material matters requiring to be brought to the Council's attention.

AYR
4 September 2023


GALBRAITH PRITCHARDS
Chartered Accountants