REGISTERED CHARITY NUMBER: SC023918

Report of the Trustees and

Financial Statements for the Year Ended 31 March 2026

for

WESTERN ISLES COMMUNITY CARE FORUM

Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

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Report of the Trustees
for the Year Ended 31 March 2026

The trustees present their report with the financial statements of the charity for the year ended 31 March 2026. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objects and principal activities are the provision of advice and assistance with regard to the establishment and operation of organisations which are established for the care, good health and benefit of the residents of the Western Isles.

Report of the Trustees
for the Year Ended 31 March 2026

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The activities of the Forum in the year under review were diverse and the Co-ordinator and Board members worked with a variety of local statutory groups and national organisations; local voluntary care organisations and many others in the furtherance of the charity's objectives. Organisations and Committees worked with during the year include:

Adult Protection Committee	Advocacy Western Isles
Age Scotland	Alzheimer Scotland
Allied Health Professionals	Bethesda Nursing Home and Hospice
Caraidean Uibhist	Care for People Emergency Planning Group
Carers Centres Managers Network	Carers' Information Strategy
Chest Heart & Stroke Scotland	Child Protection Committee
Coalition of Carers	Cobhair Bharraigh
Comhairle Nan Eilean Siar	Crossroads Care Harris
Crossroads Lewis	Disability Equality Scotland
Harris Community Wheels	Harris Disability Access Panel
Harris Forum	Harris Voluntary Service
Leverburgh Care Home	Locality Planning Groups
Musical Memories	Neurohebrides
NHS Western Isles	Penumbra
Point & Sandwick Trust	Shared Care Scotland
Strategic Planning Group	Tagsa Uibhist
Tighean Innse Gall	Western Isles Citizens Advice Service
Western Isles Sensory Centre	Western Isles IJB

During the year the charity was also involved in twenty one specific projects that have been accounted for in the restricted fund:

Time To Live Fund - Funding received from Shared Care Scotland to provide grants to carers for respite breaks.

Personal Assistant Directory - We continue to administer and maintain this online service, which was funded by Highland & Islands Enterprise, Carers Information Strategy and We are the Future.

Eolas - funding received from Creative Breaks to provide an opportunity for carers to meet socially in a relaxed setting. Occasionally activities are organised to meet varying tastes.

Carers Trainers Project - funding received from Western Isles IJB

The project offers the following services:
- Provision of training to unpaid carers in their own homes
- Sign posting/referral to support services/agencies
- Blood pressure checks
- Emotional & Bereavement Support
- Hosting social groups for carers
- Provision of training to member organisations established to provide care and support

Respitality - The aim of Respitality is to provide a short vital break from routine for unpaid carers in Scotland when they need it most. This is achieved by connecting carers' organisations with hospitality, tourism and leisure businesses who are willing to donate a break free of charge. Staff salary covered by Shared care Scotland's Development & Delivery Fund. Grants were received during the year from Bakkafrost and Making A Difference Locally Fund to purchase respite breaks for carers.

Hardship Fund - supported by a grant received from Shared Care Scotland

Fois - Provision of a week's respite break for unpaid carers, in accommodation donated by owners

Musical Memories - This project which supports people living with dementia and their carers, people living with other long term conditions and those living alone. It provides sessions of music, singing and chat over a digital platform to help prevent social isolation and loneliness. Funding was received from Communities Mental Health & Wellbeing Fund.

Carers Act Transformation Support (CATS) Fund - funding received to enable the purchase of IT equipment, office equipment and IT training.

First Aid Training - Funded by Tesco Community Fund, First Aid Training will be delivered to unpaid carers in the Western Isles.

Dusk to Dawn - Administer a grant from the Carers Act Fund to provide emergency overnight care.

Shining Stars - A grant to provide prizes to Young Carers via competitions in our newsletter. This is funded by the Carers Act Fund.

HS Carer Card - A grant was received from the Carers Act Fund to do preparatory work on setting up a card which will provide discounts/benefits from local businesses. It was launched during National Carers week in June 2025.

Support with Energy Costs - A one-off payment of £100 was made to registered carers living with the cared for, thanks to the Islands Cost Crisis and Emergency Fund.

Youth Philanthropy Initiative - Funding received thanks to school pupils who won a competition portraying the work of WICCF. Funds are used to provide activities for carers in Harris.

FINANCIAL REVIEW

Reserves policy

The purpose of holding minimum reserves is to ensure that WICCF remains financially solvent and it can cope with day-to-day fluctuations through budgeting and income/expenditure monitoring. The level of reserve is proportional to foreseeable and unexpected risk related to income and expenditure over a 12-month period. Where deficits are anticipated over more than 12 months, WICCF is expected to develop a sustainable business model rather than rely on reserves..

WICCF receives income from a wide range of, organisations, trusts and individuals. As many of these grants are applied for on a year by year basis, there is no guarantee of continued funding. Whilst it is unlikely that all will fail within any given twelve month period there are, however, significant risks to income still present. It may be necessary to draw down from reserves to continue/finalise certain projects.

The charity's continued operation is dependent on grant aid from Western Isles Integrated Joint Board. These grants are awarded on an annual recurring basis, subject to satisfactory achievement of stated objectives, contained in a twice-yearly review. In the unlikely event of the statutory bodies withdrawing funding, sufficient notice would be given to allow remaining funding to be used to finance staff redundancies.

The Trustees have a Reserves Policy based upon realistic needs. The holding of more financial reserves than the assessed minimum is acceptable where planned future expenditure cannot be met from a single year's income alone. Thus, our Reserves Policy explains to existing and potential funders, donors, and other stakeholders why WICCF are holding a particular amount in reserves.

Currently we would be looking to hold reserves of £70,000 to £85,000 to mitigate risks.

Report of the Trustees
for the Year Ended 31 March 2026

FUTURE PLANS

- To continue to provide advice and assistance to voluntary care organisations and individuals throughout the Western Isles.
- To establish appropriate organisations where there is a proven need.
- To continue to publish the Carers Newsletters, to update the Register of Carers as well as the Directory of Care Services, recruit for and update the Personal Assistant Directory, update website, utilise facebook and consult with statutory organisations and working groups.
- To respond to any reasonable request which is within the agreed remit of the organisation.
- Secure funding to continue the Carers Trainers Project and develop this project in line with the needs of the carers.
- Raise awareness of our services.
- Secure funding to continue Eolas and respite grants.
- To seek further donors for the Respitality project.
- Continue to develop the HS Carer Card
- Continue to promote the sale of our recipe book.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation is a Scottish Charitable Incorporated Organisation (SCIO) as of 30 March 2022. The charity was previously a charitable company limited by guarantee, incorporated on 10 July 1995 and registered as a Scottish charity. The assets of the charitable company were transferred to the SCIO on 30 March 2022.

Prior to this the company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members were required to contribute an amount not exceeding £1.

Recruitment and appointment of new trustees

The charity appoints as trustees persons who have direct involvement with charitable organisations which have been established for the care, good health and benefit of residents of the Western Isles and also users of Health and Community Care services and their carers. Representatives are drawn from throughout the whole area.

Organisational structure

Under the SCIO constitution, the Trustees at the time the organisation was converted from a charitable limited company to a SCIO were the first members of the SCIO.

Office staff attend Board meetings and service them. Any decision regarding staffing issues is communicated in person by the Chair to the member of staff concerned and confirmed in writing.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Report of the Trustees
for the Year Ended 31 March 2026

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
SC023918

Registered office
Room 14 Council Offices
West Tarbert
Isle of Harris
Western Isles
HS3 3BG

Trustees
M Munro
C J Somerville
I R Campbell
M A Beggs
J M J Sinclair
I Murray
C I Macleod
R M Mahony
T Walker
K Taylor (resigned 29.10.25)
M J Macdonald (resigned 31.01.26)
I Macrae
L Mackenzie (resigned 3.11.25)
S Maclachlan

Secretary
I Murray

Independent Examiner
Andrew Cumming
Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

Report of the Trustees
for the Year Ended 31 March 2026

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Scotland requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charity Accounts (Scotland) Regulations 2006 (as amended). They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 5 November 2026 and signed on its behalf by:

I Murray

I Murray - Secretary

Independent Examiner's Report to the Trustees of Western Isles Community Care Forum

I report on the accounts for the year ended 31 March 2026 set out on pages eight to fifteen.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under Section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of the independent examiner's report
My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement
In connection with my examination, no matter has come to my attention :

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
- to prepare accounts which accord with the accounting records and to comply with Regulation 8 of the 2006 Accounts Regulations

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Andrew Cumming
The Institute of Chartered Accountants of Scotland

Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

5 November 2026

Statement of Financial Activities
for the Year Ended 31 March 2026

	Notes	Unrestricted fund £	Restricted fund £	31.3.26 Total funds £	31.3.25 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	4,612	1,202	5,814	3,194
Charitable activities	5				
Charitable activities		66,053	187,293	253,346	204,845
Other trading activities	3	1,040	-	1,040	1,060
Investment income	4	289	-	289	87
Total		71,994	188,495	260,489	209,186
EXPENDITURE ON					
Charitable activities	6				
Charitable activities		50,038	176,620	226,658	178,237
NET INCOME		21,956	11,875	33,831	30,949
RECONCILIATION OF FUNDS					
Total funds brought forward		69,899	72,270	142,169	111,220
TOTAL FUNDS CARRIED FORWARD		91,855	84,145	176,000	142,169

The notes form part of these financial statements

WESTERN ISLES COMMUNITY CARE FORUM

Balance Sheet
31 March 2026

	Notes	Unrestricted fund £	Restricted fund £	31.3.26 Total funds £	31.3.25 Total funds £
CURRENT ASSETS					
Cash at bank		92,724	84,195	176,919	144,439
CREDITORS					
Amounts falling due within one year	13	(869)	(50)	(919)	(2,270)
NET CURRENT ASSETS		91,855	84,145	176,000	142,169
TOTAL ASSETS LESS CURRENT LIABILITIES		91,855	84,145	176,000	142,169
NET ASSETS		91,855	84,145	176,000	142,169
FUNDS	14				
Unrestricted funds				91,855	69,899
Restricted funds				84,145	72,270
TOTAL FUNDS				176,000	142,169

The financial statements were approved by the Board of Trustees and authorised for issue on 5 November 2026 and were signed on its behalf by:

Moleg Munro

M Munro - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2026

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Accounts (Scotland) Regulations 2006 (as amended). The financial statements have been prepared under the historical cost convention.

The presentation currency of the accounts is Pound sterling (£).

The accounts are rounded to the nearest £1.

Financial Reporting Standard 102 - reduced disclosure exemptions
The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirement of paragraph 3.17(d);
- the requirements of paragraphs 11.42, 11.44, 11.45, 11.47, 11.48(a)(iii), 11.48(a)(iv), 11.48(b) and 11.48(c);
- the requirements of paragraphs 12.26, 12.27, 12.29(a), 12.29(b) and 12.29A;
- the requirement of paragraph 33.7.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated at 3 years.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2026

2. DONATIONS AND LEGACIES

	Unrestricted funds £	Restricted funds £	31.3.26 Total funds £	31.3.25 Total funds £
Donations and fundraising	4,612	1,202	5,814	3,194

3. OTHER TRADING ACTIVITIES

	Unrestricted funds £	Restricted funds £	31.3.26 Total funds £	31.3.25 Total funds £
Membership fees	1,040	-	1,040	1,060

4. INVESTMENT INCOME

	Unrestricted funds £	Restricted funds £	31.3.26 Total funds £	31.3.25 Total funds £
Bank account interest	289	-	289	87

5. INCOME FROM CHARITABLE ACTIVITIES

	Activity	31.3.26 £	31.3.25 £
Grants	Charitable activities	240,306	194,789
Project management fees	Charitable activities	13,040	8,466
Other income	Charitable activities	-	1,590
		253,346	204,845

Grants received, included in the above, are as follows:

	31.3.26 £	31.3.25 £
Western Isles IJB	53,013	51,394
Comhairle nan Eilean Siar	125,863	71,583
Shared Care Scotland – funded by Scottish Government	54,305	40,591
CO-OP Community Fund	-	250
National Lottery Community Fund	-	25,000
Community Mental Health & Wellbeing Fund	2,000	2,500
Stornoway Trust	-	1,000
Tesco	-	1,000
Making A Difference Locally	500	-
Sir E Scott School	250	-
Bakkafrost	1,625	-
The Wood Foundation	2,750	-
	240,306	193,318

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2026

6. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 7)	Grant funding of activities (see note 8)	Support costs	Totals
	£	£	£	£
Charitable activities	167,658	58,200	800	226,658

7. DIRECT COSTS OF CHARITABLE ACTIVITIES

	31.3.26	31.3.25
	£	£
Staff costs	108,992	109,742
Rent	2,025	1,867
Insurance	2,211	1,480
Light and heat	1,156	1,433
Telephone and internet	2,108	1,870
Postage and stationery	3,832	4,750
Travel and accommodation	7,393	7,038
Meetings and conferences	445	208
Subscriptions and books	970	997
Bank charges	141	132
Cleaning	538	420
Recruitment & Training costs	540	185
Printing Recipe Books	-	1,210
Activities (24/25 - Eolas)	7,939	6,393
Event expenses (24/25 - Musical Memories)	596	1,447
Respite (Dusk to Dawn, Eolas)	12,005	6,202
Respitality	2,089	834
Young Carers (Shining Stars)	294	100
Project management fees	13,040	8,466
Project admin costs	990	-
Equipment (Carers Card)	354	-
Carers Week	-	1,471
First Aid	-	156
	167,658	156,401

8. GRANTS PAYABLE

	31.3.26	31.3.25
	£	£
Charitable activities	58,200	20,906

The total grants paid to individuals during the year was as follows:

	31.3.26	31.3.25
	£	£
Cost of Living Support Fund grants	21,900	-
Winter Hardship Fund	-	3,746
Shortbreaks Fund	32,550	17,160
SCS Pressures Fund	3,750	-
	58,200	20,906

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2026

9. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2026 nor for the year ended 31 March 2025.

On occasion a trustee may receive a payment from one of the projects being undertaken by the charity. This is not considered to be trustee remuneration; the criteria for making such a payment is determined by the project's guidelines and not the recipient's status

Trustees' expenses

During the year one trustee was paid expenses totalling £63 (2025 - £81).

10. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.26	31.3.25
Charitable activities	4	5

No employees received emoluments in excess of £60,000.

11. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	3,104	90	3,194
Charitable activities			
Charitable activities	62,921	141,924	204,845
Other trading activities	1,060	-	1,060
Investment income	87	-	87
Total	67,172	142,014	209,186
EXPENDITURE ON			
Charitable activities			
Charitable activities	53,696	124,541	178,237
NET INCOME	13,476	17,473	30,949
RECONCILIATION OF FUNDS			
Total funds brought forward	56,423	54,797	111,220
TOTAL FUNDS CARRIED FORWARD	69,899	72,270	142,169

continued...

Notes to the Financial Statements - continued
for the Year Ended 31 March 2026

12. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 April 2025 and 31 March 2026	5,786
DEPRECIATION	
At 1 April 2025 and 31 March 2026	5,786
NET BOOK VALUE	
At 31 March 2026	-
At 31 March 2025	-

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.26 £	31.3.25 £
Other creditors	-	1,400
Accrued expenses	919	870
	919	2,270

14. MOVEMENT IN FUNDS

Purpose of funds

Unrestricted general fund:
This fund is used to account for income and expenditure relating to the charitable objectives of the organisation, where no restriction has been placed on the income received.

Restricted general fund:
This fund is used to account for specific projects that the charity undertakes periodically. At the year-end, the balance of the fund was comprised as follows:

	£
Trainers	22,222
Islands Cost Crisis & Emergency Fund	12,967
Carers' Card	7,900
PA Directory Project	375
Eolas - Creative Breaks Fund	9,956
Eolas - Pilot Fund	1,034
Musical Memories	3,831
Dusk to Dawn	20,583
Shining Stars	300
CATS Fund	892
Communities Mental Health & Wellbeing Fund	2,427
YPI	1,658
Total	84,145

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2026

15. RELATED PARTY DISCLOSURES

Related party disclosures are recorded in note 8.

16. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.

Detailed Statement of Financial Activities for the Year Ended 31 March 2026

	Unrestricted funds £	Restricted funds £	31.3.26 Total funds £	31.3.25 Total funds £
INCOME AND ENDOWMENTS				
Donations and legacies				
Donations and fundraising	4,612	1,202	5,814	3,194
Other trading activities				
Membership fees	1,040	-	1,040	1,060
Investment income				
Bank account interest	289	-	289	87
Charitable activities				
Grants	53,013	187,293	240,306	194,789
Project management fees	13,040	-	13,040	8,466
Other income	-	-	-	1,590
	66,053	187,293	253,346	204,845
Total incoming resources	71,994	188,495	260,489	209,186
EXPENDITURE				
Charitable activities				
Wages	42,186	66,806	108,992	109,742
Rent	690	1,335	2,025	1,867
Insurance	856	1,355	2,211	1,480
Light and heat	480	676	1,156	1,433
Telephone and internet	1,042	1,066	2,108	1,870
Postage and stationery	2,092	1,740	3,832	4,750
Travel and accommodation	655	6,738	7,393	7,038
Meetings and conferences	445	-	445	208
Subscriptions and books	213	757	970	997
Bank charges	41	100	141	132
Cleaning	538	-	538	420
Recruitment & Training costs	-	540	540	185
Printing Recipe Books	-	-	-	1,210
Activities (Eolas)	-	7,939	7,939	6,393
Event expenses (24/25 - Musical Memories)	-	596	596	1,447
Respite (Dusk to Dawn, Eolas)	-	12,005	12,005	6,202
Respitality	-	2,089	2,089	834
Young Carers (Shining Stars)	-	294	294	100
Project management fees	-	13,040	13,040	8,466
Project admin costs	-	990	990	-
Equipment (Carers Card)	-	354	354	-
Carers Week	-	-	-	1,471
First Aid	-	-	-	156
Grants to individuals	-	58,200	58,200	20,906
	49,238	176,620	225,858	177,307

Detailed Statement of Financial Activities for the Year Ended 31 March 2026

	Unrestricted funds £	Restricted funds £	31.3.26 Total funds £	31.3.25 Total funds £
Support costs				
Governance costs				
Accountancy fees	800	-	800	930
Total resources expended	50,038	176,620	226,658	178,237
Net income	21,956	11,875	33,831	30,949