

Hamnavoe Carers SCIO 48042- Summary of Accounts as at 31st October 2025									
Income								Expenditure	
Bus					£1,893.67			VAO	£35.00
Whist					£1,010.00			Christmas	£1,034.00
Donations					£1,617.00			Outings	£380.50
Co-op Donation					£7,868.90			Vehicle	£552.31
								Insurance	£1,201.04
								Misc - Labels	£11.84
Total Income					£12,389.57			Total Expenditure	£3,214.69
								Surplus	£9,174.88
									£12,389.57
Balance as at 2024					£15,736.00	✓			
Surplus					£9,174.88				
Balance as at 2025					£24,910.88	✓			£24,910.88

Having reviewed the financial records & information provided,
 I am satisfied that the accounts are consistent with
 those records

Aspell McElle 9 January 2026
 (ASPEL McELLEN)