

**ABERDEENSHIRE CLUBSPORT SCIO
50170**

INCOME & EXPENDITURE

1ST APRIL 2025– 31ST MARCH 2026

INCOME

MEMBERS SUBSCRIPTIONS	£ 5595
ABERDEENSHIRE COUNCIL GRANT	30000
AWARDS EVENING	20422
SUNDRIES	1745.69
TOTAL	<u>£57762.69</u>

EXPENDITURE

GRANTS	£ 7695
POSITIVE PARTICIPATION GRANTS	23854
ADMIN COSTS	3174.03
AWARDS EVENING	21857.66
SUNDRIES	2870.73
TOTAL	<u>£59451.42</u>