

Bunessan Community Association

Charity Number SCO 12499

End Of Year Accounts 2025

Income

£ Expenditure

£

Bank Balance B/F	43615.32	Maintenance	22500.00 ✓
Grants	7050.00	SSE	6140.86 ✓
Fundraising	6105.84	Supplies	2593.67
Hall hire	3784.58	Insurance	1688.38 ✓
Donations	1840.00	Invoices	2287.05
Meter Money	690.00	WIFI	260.91 ✓
Refunds	328.32	CHUBB	187.32 ✓
Cashback	4.33	Stripe	120.00 ✓
		Charges	50.40 ✓
Total Income	19803.07	Total Expenditure	35828.59
		Carried Forward	27589.80
Total	63418.39	Total	63418.39

Inspected By

LESLEY M. DEGMAN

Signature

Lesley M. Degman

Date

25.01.2026