

CAMPBELTOWN COMMUNITY WINDFARM FUND - ACCOUNTS 2025/26

Sheet1

INCOME

Opening Balance	24,570.88
15/04/25 Refund from Kintyre Amenity Trust	272.00
21 May 25 Grant	87,000.00
19/06/25 Refund from Kintyre Swimming	1,101.01
8 Dec 25 Refund from CDJFA	3,000.00
29 Dec 25 SSE Grant	3,215.40
4 Mar 26 Grant Balance	903.00

EXPENDITURE

28/04/25 Wywex Media(advert)	118.80
SKDT(Hall)	75.00
02/06/25 Anne Scot(sec expen)	1,000.00
03/06/25 Transfer to Saving account	5,000.00
12/06/25 Friends of Castlehill	1,368.00
C/town sea Cadets	2,500.00
LOAF	2,600.00
Kintyre Link Club	4,000.00
Preloved2Revised	4,000.00
16/06/25 Campbeltown Pupils	2,800.00
Kintyre Way	2,985.00
Campbeltown Grammar	3,500.00
Campbeltown Picture House	3,980.00
Keeping it Local	4,000.00
Kintyre Recycling	4,000.00
17/06/25 SKDT	2,500.00
23/06/25 Exotopic	2,000.00
Kintyre Amenity Trust	2,500.00
Kintyre Highlander	2,660.00
C/town Brass	4,000.00
25/06/25 C/town Community Council	1,032.00
Senior Citizen	2,575.00
22/09/25 SKDT(Hall)	40.00
06/10/25 Wywex Media(advert)	118.80
13/11/25 Campbeltown Picture House	3,500.00
Community Forget Me Not Choir	4,000.00
Kintyre Food Bank	5,000.00
14/11/25 The Old Pals Club	3,200.00
Argyll & Community Counselling	4,000.00
17/11/25 SCDA	2,000.00
Southern Community Council	3,000.00

Sheet 1

20/1/25 South Kintyre Sport Council	5,000.00	-
24/1/25 Kintyre & Gigha Night Group	3,000.00	-
25/1/25 C/town Girl Guides	936.00	-
LOAF	4,000.00	-
Argyll FM	5,000.00	-
17/1/25 C/town & Kintyre Bridge Club	990.00	-
12/01/26 CDAJA	4,000.00	-
21/01/26 Kintyre Recycling	3,500.00	-

Bank Balance @ 31/03/26

9,563.69

120062.29

120062.29

Certified True Copy:
Chairman:

E. Valerie Munro

Secretary/Treasurer:

A Gallade

14/1/26

Audited and Found Correct

Valerie Munro

20/1/2026