

Carluke Parish Historical Society
Income and Expenditure
for the Year ended January 31st, 2026

INCOME		EXPENDITURE	
Insurance Claim		£772.00	
Memberships	£300.00	£35.00	
100 Club	£1026.00	£380.00	
Sales and Research	£1501.00	£1202.78	
Donations	£1173.50	£0.00	
Postage/Stationery	£30.70	£90.74	
Meetings	£121.00	£42.01	
Electricity		£1577.05	
Insurance		£1143.11	
Website		£341.04	
Remembrance Day		£1063.92	
Miscellaneous		£24.00	
Bank Opening Balance	£21508.74	£19019.05	Closing Balance*
Cash Opening Balance	£109.61	£79.85	In Hand
 Total	 £25770.55	 £25770.55	
 * Restricted Funds		 £6014.78	
(Sir Angus Grossart Fund)			