

North Lewis War Memorials Committee 2024-25

Scottish Charity No. SC030143

Accounts for Year Ended 30 November 2025

INCOME	2024-25	2023-24
Donations Remembrance Services 2025 (Borve £346; Cross £730;)	£ 1,076.00	£ 1,885.00
Merchant Navy donation	£ 65.00	£ -
Donations from Organisations / Fundraising	£ -	£ 9,150.00
Donations: Just Giving / Crowdfunding	£ -	£ 1,444.11
Soup & Pudding	£ -	£ 1,182.38
CNES Councillor Ward Funding	£ -	£ 1,500.00
Grants: UOG £1000 and £810	£ 1,810.00	£ 24,200.00
Other Cash Donations	£ -	£ 20.00
Total Income	£ 2,951.00	£ 39,381.49

EXPENDITURE	2024-25	2023-24
CEN: Printing for Memorial Service	£ -	£ 68.00
CNES: Wreaths	£ 312.00	£ 311.04
Petrol Voucher for Grasscutting	£ 50.00	£ -
Soup & Pudding Expenses	£ -	£ 70.31
RMK Insurance	£ 417.57	£ 404.69
New Mower - MacGregors	£ -	£ 1,380.00
Cross & Borve War Memorial Inscriptions Costs: Martins Memorials	£ 900.00	£ 42,888.00
Gardening Services - D Gilham	£ 72.00	£ 397.00
Pots /Plants : Maybury	£ 283.96	£ -
Total Expenditure	£ 2,035.53	£ 45,519.04

SURPLUS/DEFECIT	2024-25	2023-24
	£ 915.47	-£ 6,137.55

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Statement of Balance at 30 November 2025

	2024-25	2023-24
Opening Balance	£ 4,932.35	£ 11,069.90
Surplus / Deficit	£ 915.47	-£ 6,137.55
Closing Balance	£ 5,847.82	£ 4,932.35

Signed:

R J Campbell

Date: 30/4/26.

Signed on behalf of the trustees by Roddy John Campbell, Chairperson