

RHET Dumbarton, Lomond & Renfrew (SC349696)**Statement of Accounts****Year Ended 31/10/2025**

	2025	2024
	£	£
<i>Bank Balance @ 31/10/24</i>	15,036.57	9,624.83
Income:		
Grants	-	
Fundraising	-	6,382.63
Donations	1,294.65	2,875.00
Bank Interest	-	
Other Income	-	
	1,294.65	9,257.63
Expenditure:		
General Expenses	504.30	1,521.58
Buses	-	1,160.00
Fundraiser Expenses	-	446.60
RHASS Insurance etc	-	717.71
	504.30	3,845.89
Profit/Loss	790.35	5,411.74
Closing Balance	15,826.92	15,036.57
<i>o/s cheques</i>		
<i>Statement balance @ 31/10/25</i>	15,826.92	15,036.57

Prepared by Catriona Gemmell

I have reviewed the attached Statement of Account and supporting records and can confirm that the figures stated herein are in accordance with the underlying records.

*E M Baxter****E M Baxter******Independent Accountant******8th January, 2026***



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