Carrick Resilience Team SCIO SC049576
Annual Financial Statement 29th August 2025 - 29th August 2026

Opening Bank Balance	£28,253.45	£11,248.12
Opening Cash Balance	£0.00	£0.00

Income	2026	2025
Grants	£4,500.00	£77,173.41
Fundraising	£688.79	£412.78
Charity Tins	£871.00	£1,212.22
Donations	£7,622.00	£2,778.10
Team Contributions	£627.00	£0.00
Other	£1,685.27	£6,303.29
Total	£15,994.06	£87,879.80

Expenditure	2026	2025
PPE/Uniform	£1,364.94	£1,167.75
Equipment/Assets	£5,384.15	£64,242.68
Running Costs	£2,584.05	£3,705.29
Admin & Training Expenses	£1,979.22	£329.14
Fundraising/PR/Xmas Costs	£1,294.84	£723.03
Fuel For Vehicles / Equipment	£743.32	£706.58
Move to Project Account	£26,500.00	0
Total	£39,850.52	£70,874.47

Closing Bank Balance	£4,396.99	£28,253.45
Closing Cash Balance	£0.00	£0.00
Committed Reserves	£218.18	£12,457.99
Uncommitted Reserves	£4,178.81	£15,795.46

Chairperson A Kirvan Date 29/08/2026

Treasurer ____________ Date 31/8/26

Ind. Examiner Jane Gibson Date 31/8/26