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3rd April 2026

SCHA Accounts as of 31st January 2026

Opening Balance 1st Feb 2025

- Restricted: £12,294.15
- Unrestricted: £470.66
- **Total** **£12,764.81**

During the financial year:

- Income:
 - £25,374 Restricted (GHS £25,354, GAS £20)
 - £100 Unrestricted
- Expenditure:
 - £33,949.96 Restricted (GHS £33,749.96, GAS £200)
 - £0 Unrestricted
- **Total**
 - Income £25,474
 - Expenditure £33,949.96

Closing Balance 31st January 2026 = £4288.85, of which

- Restricted: £3,718.19
- Unrestricted: £570.66

As detailed in the received files:

- SCHA Account info sorted by projects
- SCHA Summary of projects
- PDF's of bank statements and invoices.

I have examined the accounts of the Scottish Community Heritage Alliance, together with submitted Vouchers and Invoices, and I am satisfied these represent a true and accurate record of SCHA finances.



Roland Spencer-Jones
Treasurer
Dingwall Museum SCIO