

DARVEL & DISTRICT COMMUNITY COUNCIL

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2021



DARVEL & DISTRICT COMMUNITY COUNCIL

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

	£	£
<u>INCOME</u>		
Council Grants		1,310.00
Fundraising Activities		32,338.51
Donations		<u>1,466.00</u>
TOTAL INCOME		35,114.51
<u>Less : EXPENDITURE</u>		
Subscriptions, Donations, Gifts	5,855.77	
Fundraising & Advertising	16,162.25	
Equipment	4,797.24	
Insurance	<u>196.00</u>	
TOTAL EXPENDITURE		<u>27,011.26</u>
NET INCOME FOR YEAR		<u>8,103.25</u>

DARVEL & DISTRICT COMMUNITY COUNCIL

BALANCE SHEET AS AT 31 MARCH 2021

£

CURRENT ASSETS

Bank Accounts 29,078.24

RESERVES

Balance Brought Forward 20,974.99


Surplus for Year 8,103.25

Balance Carried Forward 29,078.24

ACCOUNTANTS CERTIFICATE

We confirm that we have performed a reasonableness check as defined under East Ayrshire's Provision of Non Statutory Audit Services and confirm that there are no material matters requiring to be brought to the Council's attention.

AYR
4 September 2023


GALBRAITH PRITCHARDS
Chartered Accountants