

Glencairn Community Council General Account

Statement of Accounts, Income and Expenditure 1/04/2025 until 31/03/2026

Balance Brought Forward			£5,451.32
Income:	Foundation Scotland	£500	
	Blackcraig	£2,000	
	ANCBC	£3,150	
	D&G Discretionary Grant	£488.70	
	Total	£ 6,138.70	£11,590.02
Expenditure :	Bank Service Charges	£51	
	Peter Roberts Portrait Project	£173.60	
	LPP Funding	£500	
	Village Walks Leaflets	£345	
	Information Comission	£47	
	Moniaive Parent Co	£500	
	St. Andrews Vouchers	£50	
	Firefly Festival	£500	
	Glencairn Green Bowling	£500	
	Moniaive Pottery Club	£500	
	Moniaive Evergreens	£500	
	GCC Noticeboard	£219.98	
	Total	£ 3,886.58	£7,703.44

The above statement has been compiled from the bank accounts, records and minutes.

Position	Name	Signature	Date
Examiner	C. Rodan, 6 Sawmill Green, Moniaive 01848 200509		
Chair	Scott McMillan		
Treasurer	Jan Burgess	S	

