

Fairmilehead Community Council  
Balance Sheet for Year 1st April 2024 - 31st March 2025

**Opening Balance**                      **3605.03**

**Plus  
Income**

Annual CEC Grant                      856.74  
Bank Interest                              41.75

**Expenditure**

Insurance                                  96.75  
IT Costs                                      41.20  
Hall Rent                                   1,117.25  
Advertising/marketing                  424.75  
Other expenses                           145.90  
Catering                                    160.00

**Total Income**                      **4,503.52**

**Total Expenditure**                      **1,985.85**

**less Total Expenditure**                      **1,985.85**

**Closing Balance**                      **2,517.67**

Prepared by: Fiona Simon

**Treasurer**

Fiona Simon

Audited by: Maureen Lamb

**Auditor**

Maureen Lamb

Date: 15/4/25