

Biggar Community Action Group

Income and Expenditure for the period 22nd June 2020 to 31st March 2021

INCOME			EXPENDITURE		
Bank at Start		£0.00	CHARITABLE WORKS		
GRANTS			Hot Meals	£9,977.00	
Scot Gov Wellbeing Fund	£5071.00		Christmas Lunch	£400.00	
Transfer from BCC account	£3,929.16		Afternoon Teas	£269.50	
CORRA Grant	£1066.00		Digital Inclusion	£44.99	
Clyde COVID 19 Micro-Grant	£330.00		Disposable Facemasks	£96.96	
SLC Community COVID Fund	£900.00				£10,788.45
Coop Food Fund	£4860.00		CHARITABLE DONATIONS		
BCC Clyde Micro-Grant (Gritter)	£500.00		Biggar Gala Week	£250.00	
BCC Glenkerie Micro-Grant (Gritter)	£100.00		Hearts and Voices Project	£964.00	
CORRA Grant	£2,532.00				£1,214.00
		£19,288.16	GIFTS ETC		
DONATIONS ETC			Flowers for bereaved	£26.99	
Just Giving Crowdfunder	£4,624.145				£26.99
General Donations	£5,150.84		OTHER EXPENDITURE		
Other	£200.01		General	£989.29	
	£9,975.00		Capital Purchases	£782.96	
					£1,772.24
TOTAL INCOME		£29,263.16	TOTAL EXPENDITURE		£13,801.68
			BALANCE @ 31/3/21		£15,461.48