

Ardentinny Renewable Trust
Annual Account summary
2024/2025

Opening Balance 3/4/24	£	33,116.52
Plus		
Interest Payments	£	830.87
Tech Support	£	2,415.00
Generation Payments	£	9,108.00
	£	12,353.87
Less		
Bank Charges	£	60.00
Less Grant Payments		
Village Hall Broadband Equipment	£	273.91
Ardentinny CC for toilet cleaning	£	1,242.00
Village Hall Broadband Installtion	£	407.11
Ardentinny Community Council Radios	£	137.67
Payment to the Bowling Club	£	800.00
Payment to the Village Hall heating	£	4,750.00
Payment to [REDACTED] viilage festive event	£	180.00
Payment of Air Filtration Grant - Bowling Club	£	600.00
Village Emergency Team Funding	£	1,475.32
Village Emergency Team Funding	£	90.03
	£	9,956.04
End year balance	£	35,454.35

