

## Skirring Community Development Trust

## ACCOMPLISHMENTS 2025/2026

### Statement of Receipts and Payments

Date	Income	Expenditure	Detail	General Funds	Pauline Fund	Cooperator	Shifting 750	Land Project
				Expense Income	Expense Income	Expense Income	Expense Income	Expense
1706/25	£10.00		Beer Thornton, donation					
2006/25	£250.00		Lunchbox - donation	£10.00				
2006/25	£14,500.00		Shedding Grant	£100.00				
2006/25		£20.00	Mid Price		£25.00		£16,800.00	
2006/25	£7,750.00		Positive Food Transfer			£7,750.00		
2006/25		£50.00	Mid Price		£50.00			
2006/25			Spice - 100g			£7,700.00		
2006/25		£2,000.00	Paul Butler - cooperator				£7,700.00	
2006/25			Spice - 100g					
2006/25		£1,200.00	Paul Butler - cooperator					£1,200.00
2006/25			Shedding 750 - 100g					£1,200.00
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.00
2006/25			Spice - 100g					
2006/25		£2,000.00	Paul Butler - cooperator					£2,000.0

Signed	<u>Blue Jay</u>	on	<u>18/04/20</u>
Name	<u>R M THORAN</u>		
Treasurer			
Signed	<u>Kathy Miller</u>	on	<u>18/04/26</u>
Name	<u>Cathy MILLER</u>		
External Examiner			

# Skirling Community Development Trust

ACCOUNTS 2025/2026

## STATEMENT OF BALANCES

General Funds		Restricted Funds																			
		Pauline Fund		Coordinator		Skirling 750		Land Project		Total		Restricted		Total							
Opening Balance		0		Opening Balance		0		Opening Balance		0		Opening Balance		0		0		0		0	
Income		£610.00		Income		£2,230.91		Income		£18,500.00		Income		£4,350.00		£7,992.50		£33,073.41		£33,593.41	
Expenditure		£154.00		Expenditure		£0.00		Expenditure		£10,895.50		Expenditure		£3,548.83		£3,475.00		£17,918.33		£18,073.33	
Closing Balance		£356.00		Closing Balance		£2,230.91		Closing Balance		£7,604.50		Closing Balance		£801.17		£4,517.50		£15,154.08		£15,510.08	