

Appendix – Coldingham Community Council – Audited Financial Statement 31 March 2023

**Coldingham Community Council**  
**Income and Expenditure for the year ended 31st March 2023**

Income	£	£
Scottish Borders Council annual grant	£660.00	
Path maintenance grant	£450.00	
Berwickshire C Society for the Cross	£500.00	
<b>Total income for the year</b>		<b>£1,610.00</b>
<b>Expenditure</b>		
Path maintenance & strimming	£1,935.00	
Hire of village hall	£110.00	
Coldingham Society - Jubilee celebrations	£500.00	
Architect's fee re Cross restoration	£2,160.00	
PAT testing of Christmas lights	£45.60	
Coldingham Gala Committee - Xmas	£150.00	
<b>Total expenditure for the year</b>		<b><u>£4,900.60</u></b>
<b>Excess income for the year</b>		<b><u><u>-£3,290.60</u></u></b>
Opening balance 1st April 2022		£5,447.83
Excess income for the year		<u>-£3,290.60</u>
<b>Closing balance 31st March 2023</b>		<b><u><u>£2,157.23</u></u></b>
 <b>Represented by:</b>		
Bank balance 31st March 2023		£2,202.83
Less unrepresented cheque		<u>£45.60</u>
<b>Closing balance 31st March 2023</b>		<b><u><u>£2,157.23</u></u></b>

I have examined the accounts of Coldingham Community Council for the year ended 31st March 2023, and from the books and vouchers provided have found them in order

*Brenda Alexander*

Brenda Alexander MCIBS  
27th July 2023