

<u>The Rhins Men's Shed</u>		<u>Charity Number SCO46393</u>		
<u>Financial Statement 31st March 2019</u>				
		Income	Expenditure	
Opening Balance	1st April 2018	£6,156.32		£6,156.32
Stoneykirk Community Council	Funding	£400.00		£400.00
Robertson Trust	Funding	£2,500.00	£1,568.33	£931.67
Sales		£2,798.65		£2,798.65
Equipment			£912.04	£912.04
Consumables		£75.56	£1,655.56	£1,580.00
Donations		£940.30		£940.30
Christmas Lunch		£411.00	£526.95	£115.95
Broadband		£3.25	£271.89	£268.64
Insurance			£284.05	£284.05
Expenses			£83.87	£83.87
Closing Balance			£7,982.39	£7,982.39
		£13,285.08	£13,285.08	£0.00
Contingency for electricity			£1,700.00	