



Wessex Community Energy Network

Accounts 1st April 2025- 31st March 2026

Income

£

Grant funding provided by West of England Combined Authority	4,035.00
Balance brought forward from Lush Cosmetics grant	435.00

TOTAL INCOME	4,470.00
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Expenditure (including non-reclaimable VAT)

Centre for Sustainable Energy:	
WCEN network co-ordination and admin, as per Service Level Agreement	2,835.00
Frome Assembly Rooms venue hire for in-person meeting 2 nd June 2026	246.00
Bank charges	47.00

TOTAL EXPENDITURE	3,128.00
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CREDIT BALANCE

1,342.00

Restricted funds carried forward	954.00
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Unrestricted funds carried forward	388.00
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