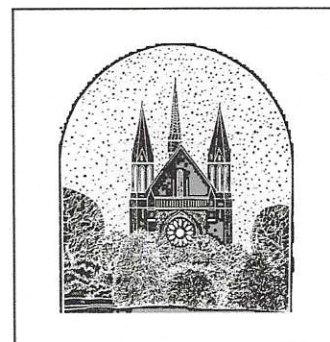


# HUNTLY GARDENS PROPRIETORS ASSOCIATION

North Side Road Group



## Statement of Accounts as at 31 December, 2025

Bank Balance at 31.12.24 £2,283.53

INCOME: Lighting Lump Sum Payment £150.00

£2,433.53

EXPENDITURE: Nil

Bank Balance at 31.12.25 £2,433.53

Outstanding Dues £4,795.00

Note: The outstanding dues are made up of:

One refusal to pay (including Maint. Fees & Lighting) £3,650.00

Two owners paying Lump Sum by instalments £420.00

Maintenance Fees £275.00

Lighting Lump Sum Payments £450.00

Prepared: *Stewart Curren*

Stewart Curren, Road Coordinator

Certified: *Bell*

Robert Bell, CA