

Stranraer Music for All

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Scottish Charity Number SC001636

Receipts and Payments for the Year to 31 March 2026

<u>Receipts</u>	<u>2026</u>	<u>2025</u>
	<u>£</u>	<u>£</u>
Donations		3043.00
Grants - E.M.S.	2000.00	2000.00
Door Tickets	2212.00	2296.00
Programmes	104.40	92.60
Bank Interest	70.94	67.60
Sponsorship - Stranraer Comm. Council		500.00
Sponsorship - Galloway Assoc. of Glasgow		750.00
	<u>4387.34</u>	<u>8749.20</u>
<u>Payments</u>		
<u>Charitable Activities</u>		
Fees	3600.00	4450.00
Subsistence	149.35	262.30
Accommodation	0.00	430.00
Travel	380.43	435.21
Sales commission	0.00	145.59
Adverts	294.02	231.36
Hall Hire	326.38	1201.81
	<u>4750.18</u>	<u>7156.27</u>
<u>Governance Costs</u>		
Gift for Independent Examiner	20.00	20.00
<u>Total Payments</u>	<u>4770.18</u>	<u>7176.27</u>
<u>Deficit/Surplus</u>	<u>-382.84</u>	<u>1572.93</u>