

MAIN ACCOUNT 00173781

PITTENWEEM COMMUNITY COUNCIL

ANNUAL ACCOUNTS - (ENTER PERIOD OF ACCOUNTS

2024-2025

INCOME	2024-2025	2023-2024
HALL LETS	£10,766.66	£10,251.00
RECURRING GRA	£203.00	£197.00
TOTAL	£10,969.66	£10,448.00

EXPENDITURE	2024-2025	2023-2024
UTILITIES-GAS-ELEC-	£3,785.23	£2,008.12
CLEANING	£1,484.47	£840.00
LICENCES	£215.12	£662.37
INSURANCE/RENT	£1,127.62	£377.04
CAR EXP	499.80	£486.60
STATIONERY	1341.39	£413.14
RENT BUILDING	467.55	£350.00
GROUNDSMAN	£969.28	£500.00
SERVICE/ REPAIR/CHE	£1,303.55	£1,849.25
REPAIRS-REND	£2,406.59	£10,906.39
SUNDRIES	1558.99	£520.84
LOAN	425.88	£3,000.00
TOTAL	15585.47	£21,913.75

Balance at Bank	31/03/2024	£12,465.12
Less cheque from previous year		£233.81
		£12,231.31
Plus Income for year		£10,969.66
		£23,200.97
Less outgoings for year		£15,585.47
		£7,615.50

Balance at Bank	31/3/2025	£8,798.72
Less cheques drawn but not paid		£451.60
		£8,347.12
Less Funds due to [REDACTED]		
for extra paid on		
personal card		£395.00
		£335.62
		£731.62
		£7,615.50

I have examined the accounts and the group's financial records. To the best of my knowledge and belief, and in accordance with the information and explanations given to me, the Receipts and Payments Account and the Statement of balances have been properly prepared from the records of the Group, are in agreement with these records and comply with the Constitution of



APPENDIX 3



Independent examiner's report on the accounts v2

Report to the trustees/members of	Charity name PITTENWEEM NEW TOWN HALL						
Registered charity number	SC SC047861						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	04	2024		31	03	2025
Set out on pages	ONE						(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

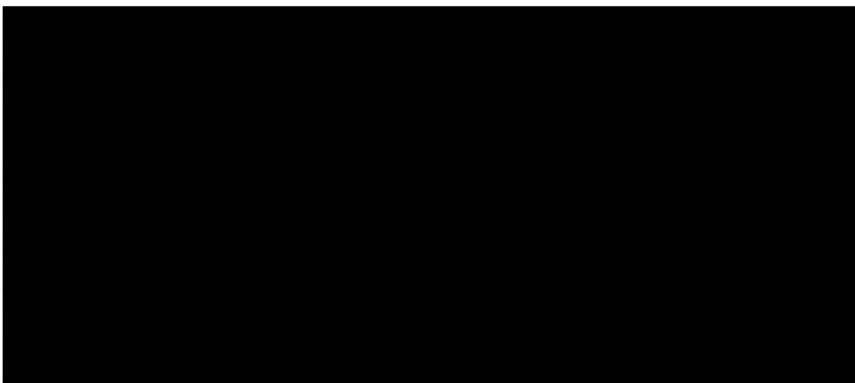
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or



e a proper

Signed:
Name:
Relevant professional qualification(s) or body (if any):
Address:

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.