Cramond Association Accounts for the Year ended 31 December 2025

RECEIPTS	2025	2024
Subscriptions - Single	£800.00	£747.00
Subscriptions - Family	£2,140.00	£1,760.00
Donations with subscriptions	£523.00	£345.00
Gift Aid	£614.29	£839.96
History memberships paid via webpage	£240.00	£96.00
Cinema Club	£162.90	£41.50
Carols By Candlelight takings	£532.50	£337.00
History Section Gaita Show takings	£0.00	£380.00
Calendar sales income	£596.55	
Donation from Blast Running (Woodlands)	£539.00	
Total income	£6,148.24	£4,546.46

PAYMENTS (outgoing)	2025	2024
Donations to other organisations	£41.40	£50.00
Cramond Kirk meeting room charges	£1,741.50	£165.00
Meeting Expenses	£24.00	£988.60
Printing	£27.00	£0.00
Treasurer Expenses	£0.00	£0.00
Web Costs	£3,624.00	£3,298.00
Insurance	£226.41	£208.94
Walled Garden	£0.00	£0.00
Woodland	£1,804.44	£512.72
Speakers	£0.00	£80.00
Miscellaneous	£0.00	£2,638.90
Carols By Candlelight expenses	£269.09	£160.49
Cinema Club	£642.00	£328.80
Calendar	£0.00	£3,104.40
transfer subs to History Section	£240.00	
Foreshore	£57.06	
Poetry evening, Cramond Boat Club	£32.50	
Examiner's Fee	£0.00	£25.00
Total outgoings	£8,729.40	£11,560.85
Surplus/Deficit for Year	-£2,581.16	-£7,014.39
Total income	£6,148.24	£4,546.46

Statement of Funds 2025

Bank Bal as at 1 Jan 2025	£7,593.15
Surplus/Deficit	-£2,581.16
Bank Bal as at 31 Dec 2025	£5,011.99

Woodland allocation	£95.60
Walled Garden allocation	£0.00
	£95.60

Treasurer
31 December 2025

Report of the Examiner

I have examined the accounts for the year ended 31 December 2025 and confirm that they are true record of the financial transactions of Cramond Association.
Kerry Rae, independent examiner, 28 April 2026