

Dunfermline Strathspey & Reel Society

Registered Charity : SC033762

Year Ending 28th February 2026

Income	25/26	24/25
Annual Subscriptions	£517.50	£485.00
Grants	£0.00	£0.00
Rally / Fund Raisers	£997.00	£1,008.33
Bank Interest	£0.00	£0.00
Concert Fees	£1,220.00	£430.00
Sale of CDs	£0.00	£5.00
Donations	£0.00	£0.00
Misc Income	£200.00	£60.00
Refreshment paid in	£679.00	£564.00
Uncashed Cheques	£0.00	£0.00
Subtotal	£3,613.50	£2,552.33
Expenditure		
HallRent	£700.00	£700.00
Telephone / Postage	£0.00	£0.00
Rally	£262.53	£378.52
Other Concert Expenses	£0.00	£0.00
Copying, Stationery, email add.	£57.46	£0.00
Performing Rights	£97.01	£94.19
Website Expenses	£188.25	£159.45
Equipment Upkeep	£202.80	£0.00
Refreshments paid out	£864.75	£736.50
Misc Expenses	£34.44	£202.80
Sub Total	£2,407.24	£2,271.46
Surplus / Deficit for the year	£1,206.26	£280.87
Bank at Year End	£6,805.03	£5,598.77
Petty cash at Year End	£0.00	£0.00
Total Balance at year end	£6,805.03	£5,598.77
Accounts Prepared by : Amy Donaldson (treasurer)		
	<i>Amy Donaldson</i>	date 26.02.26
Approved by :		
	<i>Jonat Wood</i>	date 7.5.26
Accounts Audited by :		
	<i>J Scott</i>	date 26.4.26
	<i>Independent Examiner</i>	