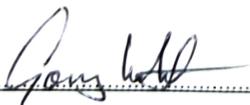




**Gullane Community Association**  
**Receipts and Payments Account for the year ended 31 December 2025**  
**Charity number SC 000497.**

<b>Receipts</b>	<b>2025</b>	<b>2024</b>
Donations	£18,628.98	£200.00
Fund raising	£4,664.44	£6,655.32
Gift Aid (GCA Friends and Donations)	£10,260.00	£2,403.00
Grants/awards	£0.00	£10,000.00
Bookings	£32,371.00	£28,740.25
Solar panels income	£660.63	£858.36
Money returned	£0.00	£0.00
Interest earned	£189.09	£0.00
<b>Total Receipts</b>	<b>£66,774.14</b>	<b>£48,856.93</b>
<b>Payments</b>		
Cleaning and checking	£9,569.50	£8,827.50
Electricity	£3,636.56	£4,755.93
Fund raising expenses	£437.20	£455.04
Insurance	£1,824.31	£1,724.15
Booking secretary	£4,933.50	£5,065.50
Refurbishment	£13,411.03	£0.00
Service and repair	£11,385.83	£11,234.43
Improvements	£24,871.05	£0.00
Miscellaneous, stationery, etc.	£295.19	£189.82
Trustee remuneration	£0.00	£0.00
Money returned (Bookings)	£666.50	£310.00
Donations	£0.00	£0.00
<b>Total payments</b>	<b>£71,030.67</b>	<b>£32,562.37</b>
<b>Surplus/(deficit) for the year</b>	<b>-£4,256.53</b>	<b>£16,294.56</b>
<b>Statement of Balances as at 31 December 2025</b>		
<b>Bank and cash</b>		
Opening balance	£46,135.51	£29,840.95
Surplus/(deficit) for the year	-£4,256.53	£16,294.56
Closing balance	<b>£41,878.98</b>	<b>£46,135.51</b>

Approved by the Committee and signed on its behalf:

  
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Gary Hitchen, Treasurer

  
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Colin Thomson, Chair

Date : 27 January 2026