

Statement of balances

For the year ended

31st December 2025

GROUP NAME

Mintlaw Community Events

Charity Number

SCIO053606

	2025	2024
Opening Balances		
Cash	£0.00	£0.00
Bank	£18,397.88 ✓	£0.00
Surplus	1189.23	
	19587.11	
Closing Balances		
Cash	£82.80 ✓ cash from Buckets 82.80	£0.00
Bank	£20,104.31 ✓	£0.00
less outstanding cheques	£600.00	£0.00
Total	£19,587.11 ✓	£0.00

Prepared by (signature):



Trustee

Date: 16.7.25.

Trustees Annual Report

For year ended: 31st December 2025

Charity (Unit) Name: Mintlaw Community Events

Charity Number SCIO053606

Charity Trustees

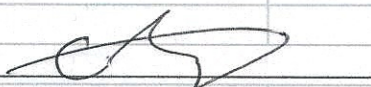
Chairperson	Lorraine Dudunski
Secretary	Malcolm Whyte
Treasurer	Chris Byiers

Charity Address

Ollaberry
Mintlaw Station
Mintlaw
AB42 4JL

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by


Signature

26.7.25
Date:

Name: CHRIS BYIERS

Independent examiners report**For the year ended 31st December 2025**

For Mintlaw Community Events

Charity number SCIO053606

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) (a) to (c) 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 Examiners 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 Examiners Statement

In the course of my examination, no matter has come to my attention

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

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Signature02.07.2026
Date

Name: BEV GRAHAM

Address: 22 MORMOND CRESCENT,
MINTLAW
AB42 5WB

Receipts and Payments Account**For the Year ended****Unit name****Charity Number****31st December 2025****Mintlaw Community Events****SCIO053606**

	2025	2024
Receipts		
Donations received	£13,013.08 ✓	£0.00
Stalls/Vendors	£1,570.00 ✓	
Event Activities	£568.36 ✓	
Raffles/Entrance	£2,883.70 ✓	£0.00
Bar - Food	£11,676.73 ✓	
Miscellaneous Income	£43.44 ✓	£0.00
Total Receipts	£29,755.31 ✓	£0.00
Payments		
Event Costs	£7,747.20 ✓	£0.00
Thank you Gifts	£181.00 ✓	
MCE Donations	£7,577.83 ✓	
Event Rental	£4,190.00 ✓	
Purchases	£1,200.00 ✓	
Food & Drink	£3,998.12 ✓	
Float for events	£2,200.00 ✓	
Admin/Postage & Stationery	£474.60 ✓	£0.00
Miscellaneous Expenditure	£997.33 ✓	£0.00
Total Payments	£28,566.08 ✓	£0.00
Surplus/(Deficit) for year	£1,189.23 ✓	£0.00

[illegible]

EXPENDITURE	Group:	Mintlaw Community Events	Charity number:	31st December 2025	Payee	Reference	Event Thank You Gift	Event Cost	MCE Donations	Purchases	Event Food & Drink	Event Cash Float	Admin, stationery, postage	Event Rentals	Miscellaneous expenditure	TOTAL
TOTAL							£181.00	£7,747.20	£7,877.83	£1,200.00	£3,988.12	£2,200.00	£474.60	£4,100.00	£887.33	£28,566.06
23/01/2025	L Dodinski				Flowers/Vodka RECEIPT #10 £82		£47.00									£47.00
14/02/2025	Greenwood Insurance				Policy#97969485			£831.00								£831.00
10/03/2025	SMG Safety				AED Mintlaw										£291.60	£291.60
11/03/2025	Deveron Loos				Bank Transfer											£316.50
12/03/2025	Fiona Weir				Bank Transfer	crisps etc					£76.74					£76.74
14/03/2025	Mintlaw Hall				Bank Transfer											£70.00
11/03/2025	M Whyte				Bank Transfer	Receipt#12/25										£79.00
20/03/2025	V Burnett				Bank Transfer	Receipt#14/25										£36.50
25/03/2025	M Whyte				Bank Transfer	Receipt#15/25										£40.00
14/05/2025	A/Ince/Council				License App											£235.00
14/05/2025	Dean Spruce				Bank Transfer	Magic Man										£300.00
15/05/2025	L Dodinski				Bank Transfer	Receipt#11										£16.00
29/05/2025	L Dodinski				Bank Transfer	LD_Receipt#12										£13.50
29/05/2025	L Dodinski				Bank Transfer	LD_Receipt#16										£6.00
06/05/2025	PeteraSon				Bank Transfer	Receipt#15/25		£165.60								£165.60
06/06/2025	PomPint				Bank Transfer	Receipt#17/25 MCE T shirts							£132.60			£132.60
14/06/2025	L Dodinski				Bank Transfer	LD_Receipt#18										£49.27
19/06/2025	L Dodinski				Bank Transfer	LD_Receipt#13										£11.50
26/06/2025	L Dodinski				Bank Transfer	LD_Receipt#14										£6.00
03/07/2025	L Dodinski				Bank Transfer	LD_Receipt#8					£17.61					£17.61
03/07/2025	L Dodinski				Bank Transfer	LD_Receipt#15										£29.91
03/07/2025	L Dodinski				Bank Transfer	LD_Receipt#17										£12.50
07/07/2025	V Burnett				Bank Transfer	Receipt#18 Discoball Light										£26.70
07/07/2025	PomPint				Bank Transfer	Receipt#19/25 Banners						£309.60				£309.60
11/07/2025	L Dodinski				Bank Transfer	LD_Receipt#6					£32.00					£32.00
14/07/2025	Deveron Loos				Bank Transfer	Receipt#11/25					£29.95					£316.50
17/07/2025	L Dodinski				Bank Transfer	LD_Receipt#1					£29.93					£29.93
17/07/2025	L Dodinski				Bank Transfer	LD_Receipt#7										£1,500.00
18/07/2025	C Bylerts Cash Float				Cheque#781						£1,500.00					£1,500.00
22/07/2025	C Bylerts Cash Float				Cheque#782						£500.00					£500.00
30/07/2025	L Dodinski				Bank Transfer	LD_Receipt#5					£121.50					£121.50
31/07/2025	Inverurie Events				Receipt#13/25 Awnings											£80.00
01/08/2025	L Dodinski				Bank Transfer	LD_Receipt#2					£85.44					£85.44
01/08/2025	L Dodinski				Bank Transfer	LD_Receipt#3					£182.64					£182.64
01/08/2025	L Dodinski				Bank Transfer	LD_Receipt#4					£93.00					£93.00
01/08/2025	L Dodinski				Bank Transfer	LD_Receipt#9					£132.40					£132.40
01/08/2025	L Dodinski				Bank Transfer	LD_Receipt#									£39.43	£39.43
04/08/2025	Bonny Macla				Receipt#12/25											£880.00
04/08/2025	Royal Scottish FRA				Receipt#10/25 Prize Money			£6,000.00								£6,000.00
11/08/2025	PomPint				Bank Transfer	Receipt#19/25										£32.40
11/08/2025	BuchanDP				Bank Transfer	Receipt#24/25 BDP			£250.00							£250.00
11/08/2025	B Secure, Aberdeen				Bank Transfer			£632.40								£632.40
11/08/2025	County Park Inn				Bank Transfer	Receipt#14/25 Bar Order										£3,186.91
15/08/2025	Virgin Bank				Bank Transfer	Bank_EXP_DIFF										£20.00
26/08/2025	Mintlaw Public Hall				Bank Transfer	Receipt#22/25										£75.00
27/08/2025	Virgin Bank				Bank Transfer	BANK CHARGE										£6.80
28/08/2025	PHD Marquee Hire				Bank Transfer	Receipt#11/25 Hire & Repair										£2,263.00
04/09/2025	Friends of Anchor				Bank Transfer	Receipt#16/25		£250.00								£250.00
08/09/2025	NewLead Properties				Bank Transfer	Receipt#12/25 Container			£1,200.00							£1,200.00

Cost rather than rental?

Cost rather than rental?

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No amount stated on email

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