

252 Memorial Hall Association
for period 1st July 2024 to 30th June 2025

General Fund

Income	2024/25	2023/24	Expenditure	2024/25	2023/24
Organisations					
Rainbows	£875.00	£500.00	Alarm Service	£0.00	£0.00
Brownies & Guides	£750.00	£0.00	Electricity	£1,262.45	£1,054.30
Markinch Scout Group	£1,300.00	£1,500.00	Fire Equip Service	£85.52	£172.42
Falkland Trail Runners	£60.00	£0.00	Gas	£1,556.76	£4,702.71
M.S.A.	£0.00	£0.00	Insurance (Bui,Co,PL)	£1,999.27	£2,276.59
Dungeons & Dragons	£0.00	£0.00	Postage/Photocopy	£0.00	£0.00
Jackie Smith	£400.00	£351.00	Cleaning Materials	£133.61	£31.88
Markinch Youth Group	£0.00	£0.00	Council Charges	£0.00	£0.00
GAMA Youth	£20.00	£50.00	Others	£316.09	£0.00
Markinch Heritage	£412.00	£405.00	Electrical	£1,310.00	£0.00
Birthday Parties	£1,290.00	£970.00	Plastering	£0.00	£0.00
Mask	£395.00	£395.00	Heating/Plumbing	£1,727.95	£0.00
Glenrothes Ramblers	£0.00	£0.00	Decoration	£1,180.21	£0.00
Stitch	£624.00	£606.00	General Maintenance	£58.35	£0.00
Balbirnie Allotment Group	£30.00	£30.00	Flooring/Vinyl	£1,023.38	£0.00
Mukyriders	£40.00	£0.00	Cleaning Services	£0.00	£0.00
Yoga	£180.00	£160.00	AGM Expenditure	£0.00	£0.00
Link Living	£2,880.00	£0.00	Grass Cutting	£0.00	£0.00
Craft Group	£280.00	£0.00	Hall Upgrade Kitchen	£216.00	£771.02
Other Hire	£75.00	£48.00	Telephone	£0.00	£0.00
	£9,611.00	£6,455.00	Gifts of Thanks	£20.00	£25.00
			Repay Scouts Boiler P.		£300.00
			Furniture		£751.88
				£10,889.59	£10,387.93
Fund Raising					
Duck Race		£408.00			
Easy Fundraising		£26.39			
Sponsor Walk					
Xmas Fayre	£687.63	£1,108.35			
	£687.63	£1,542.74			
Other Income					
Refunds Gas & Electricity	£0.00	£1,435.37			
Grants	£0.00	£12,000.00			
Donation	£703.72	£1,195.20			
Interest	£0.00				
Refund Tiles		£12.80			
Sale of Equipment	£70.00				
	£773.72	£14,643.37			
			Surplus for Period	£182.76	
	£11,072.35			£11,072.35	

Balance Sheet as at 30th June 2025

Balance as at 1/7/2024	£18,467.99	Balance as at 30/6/2025	£18,650.75
Surplus for Period	£182.76		
	£18,650.75		

From information given, I have examined records and vouchers and found these to be correct.

Kay Kerridge 17/03/26

Approved by the Trustees and signed on their behalf.

Jennifer A. Adamson