

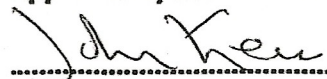
Continuing Care Service (North -East Fife)
Accounts for the year ended 31st March 2026(£)
Scottish Charity Register No. SC053120

	Total 2025-2026	Total 2024-2025	Difference
Donations	27,561	22,399	5,162
Charitable Donations	2,610	3,625	-1,015
Grants			
NHS Fife	8,365	8,201	164
Fundraising			
Coffee Morning	735	770	-35
Investments			
Bank Interest	1,093	1145	-52
Total Receipts	40,364	36,140	4,224
Fundraising Costs			
Coffee Morning	90	86	4
Payments for Charitable Activities (1)	44716	35,617	9099
Governance Costs			
AGM Expenses	94	115	-21
Equipment Purchase/Repair	85	60	25
Bank Charges	61	0	61
			0
Total Payments	45,046	35,878	9168
Surplus/Deficit	-4,682	262	-4944

Notes on the second page form an integral part of these accounts
Statement of Balance for Year ending 31 March 2026

	2025-2026	2024-2025	Difference
Opening Bank Balances	41,421	41,159	262
Surplus/Deficit	-4,682	262	-4,944
Closing Bank Balances	36,739	41,421	-4,682

Approved by the trustees on 20th May 2026 and signed on their behalf by:


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Trustee John Kerr