

Muirkirk Community Association

Charity Number SCO 27665

Income and Expenditure Account

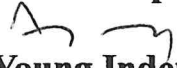
APE 31/1/2026

Income		Expenditure	
Let Income to Bank	1902	Food larder	715
Bank Interest	166	3D Printer PB	1062
Misc Donation	30	PB Capital Lights	1942
Food Larder donation	1250	PB Revenue Christmas.	1834
Cost of Living Grant	1000	Warm Spaces	1500
EAC Capital Grant	1307	Food Vouchers	1000
EAC Revenue Grant	1350	Insurance	530
Corra Grant Warm Spaces	3000	Misc	65
Cash letting income	445		
Total	10450	Total	8648
Surplus	1802		

Surplus represented by increase in cash at bank to	10303
Cash increase at Larder to	192
Cash increase at Community association to	360

Ring Fenced Funds	
PB Capital	270
Cost Of Living & Larder & Two Davies	3285
Warm Space	1500

Accounts completed as true and fair representation by


A P Young Independent Charity Examiner 12th March 2026