

FRIENDS OF JOHN MUIR'S BIRTHPLACE
Registered Charity No SC022857

Account of Income and Expenditure for 12 months to 3 August 2025

2023 / 24	INCOME	2024 / 25
£		£
238.00	Subscriptions / Donations	230.00
0.00	Sale of Merchandise (wee books)	1,648.50
0.00	Donations	0.00
0.00	Events	0.00
0.00	Other	0.00
1,320.00	Grants	0.00
<u>1,558.00</u>	Total Income for year to 3 August 2025	<u>1,878.50</u>
	EXPENDITURE	
0.00	Printing, Stationery	0.00
0.00	Postage	0.00
3000.00	Exhibition (consultant)	0.00
0.00	AGM expenses	26.00
0.00	Events	0.00
72.00	Other (Website)	72.00
0.00	Expenses	0.00
300.00	A Banner Design	0.00
850.00	B Banner manufacture (ELC)	0.00
	Copyright photo fees – Pikrights	134.00
	St Anne's Church hire	66.00
4,222.00	Total Expenditure for year to 3 August 2025	298.00
-2,664.00	Surplus (deficit) for year to 3 August 2025	1,580.50
11,458.16	Surplus brought forward from 2023/2024	8,794.16
8,794.16	Cumulative Surplus at 3 August 2025	10,374.66
	bank statement at 1 August 2025	10,374.66

Elizabeth McLean (Treasurer)

(date) 5.5.26

The above Income and Expenditure Account for the Year to August 3 2025 has been produced from the books and vouchers provided together with explanations received.
I hereby certify that these financial statements are in accordance therewith.

Kirsten Maguire (Financial examiner)

(date) 5.5.26

The above account together with the attached information was presented to, and approved by, the members of DJMA at its Annual General Meeting held on 14 May 2026

Duncan Smeed (Convener)

(date) 5/5/2026