

Take a Pride in Perthshire Association Registered Scottish Charity SCO27774
Accounts - Year to 31 March 2026

Receipts and Payments Account	2024 / 25	2025 /2026
Balances c/f previous year	£32,653.52	£29,927.26
Receipts		
Projects		
Alyth Boer Memorial	£5,500.00	£1,524.42
Ardoch - Braco Wall	£1,120.86	£500.00
Blair Atholl Community Garden	£15,000.00	£2,500.00
Comrie War Memorial	£28,354.10	£0.00
Kinneswood M Bruce Cottage	£3,750.00	£4,772.00
Scone Mercat Cross	£0.00	£3,360.00
St Fillans 'Still'	£6,500.00	£0.00
Meigle Gateway	£0.00	£0.00
Scotlandwell	£0.00	£2,789.70
Muthioll	£0.00	£19,000.00
Glenfarg	£0.00	£500.00
Total Projects	£60,224.96	£34,946.12
Bank Interest	£180.49	£222.15
Grants	£20,500.00	£7,500.00
Miscellaneous	£0.00	£385.05
Subscriptions	£250.00	
Total Receipts	£81,155.45	£43,053.32
Payments		
Audit Fee	£45.00	£44.00
General Mgmt	£2,072.40	£4,039.04
Project Officer Fees	£25,534.69	£21,146.55
Total Governance Costs	£27,652.09	£25,229.59
Project Expenditure		
Abernethy Heritage Garden	£2,225.82	
Alyth Boer Memorial	£1,291.50	£461.24
Ardoch - Braco Wall	£1,120.86	
Blair Atholl Community Garden	£13,549.86	£1,845.00
Comrie War Memorial	£27,383.78	£4,145.76
Kinneswood M Bruce Cottage	£738.00	
Meigle Village Entrance	£553.50	
Scone Mercat Cross	£738.00	£6,135.30
Scotlandwell Washhouse & Well	£1,500.00	£2,789.70
St Fillans 'Still'	£7,083.30	£4,426.50

Total Projects Expenditure	£56,184.62	£19,803.50
Total Payments	£83,836.71	£45,033.09
Deficit for Year	-£2,681.26	-£1,979.77
Total c/fwd	£29,972.26	£27,992.49

Take a Pride in Perthshire Association Registered Scottish Charity SCO27774
Accounts - Year to 31 March 2026

Statement of Balances as at 31 March 2026

	2024 / 25	2025 / 26
Bank and Cash on Hand		
Opening Balances	£32,653.52	£29,972.26
Surplus/ Deficit for Year	-£2,681.26	-£1,979.77
Less, receipts not rec'd @ y/e	£3,336.00	£0.00
Plus, payment not yet presented @ y/e	£45.00	£45.00
Closing Balances	£26,681.26	£28,037.49
Reserves		
Deposit Account	£5,180.49	£5,402.64
General Fund	£21,500.77	£22,634.85
Cash in Hand	£0.00	£0.00
	£26,681.26	£28,037.49

Signed (Treasurer)  Date: 06.05.2026

I have examined the above statement of income and expenditure for the year to 31st March 2025 and the balance sheet as at that date. To the best of my knowledge I have found them correctly stated and sufficiently vouched.

✓ (Independent Examiner)
Signed  Date 06.05.2026