

# Rotary Club of Grangemouth Benevolent Fund

Scotland · Charity number SC008712

## Details

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Status	Active
Legal form	Unincorporated association
Registered	1974-02-07
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	24 Ronaldshay Crescent Grangemouth FK3 9JH
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## Activities

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**Activities:** 'It makes grants, donations, loans, gifts or pensions to individuals', 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

**Purposes:** 'the prevention or relief of poverty', 'the advancement of education', 'the advancement of health', 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', 'the advancement of public participation in sport', 'the advancement of human rights, conflict resolution or reconciliation', 'the advancement of environmental protection or improvement', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage', 'the advancement of animal welfare'

**What the charity does:** To organise events and activities throughout the course of the year in order to raise vital funding for local and national causes.

**Beneficiaries:** 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

**Objectives:** (1) To promote in the Area the Purposes of Rotary International and the Object of Rotary. (2) To co-ordinate the methods and activities of Rotary Clubs in the Area, and to organize new clubs therein. (3) To collect all necessary information, and to distribute it in such ways as may, in the judgment of the Association, best advance the Rotary movement. (4) To promote the spirit of fraternity, and harmony amongst the Rotary Clubs and their members, and to co-operate in all possible ways in the extension and development of Rotary throughout the world.

## Geography

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- **Main operating location:** Falkirk
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£81,432	£79,074	-	0
2024-06-30	£70,448	£74,114	-	0
2023-06-30	£72,224	£66,971	-	0
2022-06-30	£48,064	£47,200	-	0
2021-06-30	£26,397	£33,685	-	0

**Rotary Club of Grangemouth Benevolent Fund**

Scotland - Charity number SC008712

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# Accounts

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**ROTARY CLUB OF GRANGEMOUTH**  
**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025**  
**CHARITY NO : SC008712**

**ROTARY CLUB OF GRANGEMOUTH  
ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025  
CHARITY NO : SC008712**

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6	Notes to Financial Statements
7	Notes to Financial Statements

**ROTARY CLUB OF GRANGEMOUTH**

**TRUSTEES REPORT YEAR ENDED 30TH JUNE 2025**

**SCOTTISH CHARITY NO SC008712**

The Trustees for the year to 30th June 2025 were

President	Gavin Rennie
President Elect	Tom McMorrow
Secretary	Eddie Collier
Treasurer	Norman Black

The Trustees for the year to 30th June 2026 are

President	Stuart Comrie
President Elect	Allan Graham
Secretary	Eddie Collier
Treasurer	Iain Mitchell

All of the trustees are the officers of the Rotary Club of Grangemouth duly elected at the AGM in May each year. No remuneration is paid to any Trustee.

The objectives and activities were achieved by raising funds to support local, national and international organisations. Beneficiaries included Strathcarron Hospice, CHAS, Vision Aid, Cancer Research and many more local organisations.

Fund raising events included Christmas Float, Sportsman's Dinner, Fashion show, Members Evenings and Street Collections.

Trustees also assisted in the production of Newline a talking newspaper for the blind.

There is no planned reserve unless the Trustees decide to retain funds for a specific future purpose.

The Trustees declare that they have approved the Trustees report above.

**SIGNED ON BEHALF OF THE CHARITY'S TRUSTEES**

SIGNATURES: 

FULL NAMES: IAIN MITCHELL

POSITION: TREASURER

DATE: 7/9/26.



EDWARD A. COLLIAR

SECRETARY

7/4/26

**Independent Examiner's Report to the Trustees of the Rotary Club of Grangemouth**  
**(Charity No: SC008712)**

I report on the accounts for the year ended 30 June 2025 set out on pages five to eight.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Julie McVicar CA  
Chartered Accountant  
C/O Unit 5 Gateway Business Park  
Beancross Road  
Grangemouth  
FK3 8WX

Date: ..... 8<sup>th</sup> APRIL 2026 .....

**ROTARY CLUB OF GRANGEMOUTH**

**CHARITY NO : SC008712**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2025 - BENEVOLENT FUND**

						<i>Jun-24</i>
	Unrestrict ed funds	Restricted funds	Expendable Endowment funds	Permanen t	Total Funds	<i>Total Funds</i>
	£	£	£	£	£	£
<b>RECEIPTS</b>						
FUNDRAISING ACTIVITIES (NOTE 1)	81,262.42	0.00	0.00	0.00	81,262.42	<i>68,948.49</i>
DONATIONS (NOTE 2)	170.00	0.00	0.00	0.00	170.00	<i>1,500.00</i>
<b>TOTAL RECEIPTS</b>	<b>81,432.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81,432.42</b>	<i><b>70,448.49</b></i>
<b>EXPENDITURE</b>						
COSTS OF CHARITABLE ACTIVITIES (NOTE 3)	3,668.73	0.00	0.00	0.00	3,668.73	<i>1,904.11</i>
GRANTS & DONATIONS (NOTE 4)	75,405.68	0.00	0.00	0.00	75,405.68	<i>72,210.09</i>
<b>TOTAL EXPENDITURE</b>	<b>79,074.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79,074.41</b>	<i><b>74,114.20</b></i>
<b>SURPLUS/ DEFICIT FOR YEAR</b>	<b>2,358.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,358.01</b>	<i><b>(3,665.71)</b></i>

**STATEMENT OF BALANCES FOR THE YEAR ENDED 30 JUNE 2025 - BENEVOLENT FUND**

						<i>Jun-24</i>
	Unrestrict ed funds	Restricted funds	Expendable Endowment funds	Permanen t	Total Funds	<i>Total Funds</i>
	£	£	£	£	£	£
<b>CASH &amp; BANK BALANCES AT START OF YEAR</b>						
	5,536.08	0.00	0.00	0.00	5,536.08	<i>9,201.79</i>
<b>SURPLUS/ DEFICIT FOR YEAR</b>	<b>2,358.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,358.01</b>	<i><b>(3,665.71)</b></i>
<b>BALANCE ATTRIBUTABLE TO MEMBERS</b>	<b>3,276.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,276.76</b>	
<b>CASH &amp; BANK BALANCES AT END OF YEAR</b>	<b>11,170.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,170.85</b>	<i><b>5,536.08</b></i>

**ROTARY CLUB OF GRANGEMOUTH**  
**BENEVOLENT FUND FOR THE YEAR ENDED 30 JUNE 2025**  
**CHARITY NO : SC008712**  
**NOTES TO THE RECEIPTS & PAYMENTS ACCOUNTS**

		2024/25		2023/24
		£		£
<b>1. FUNDRAISING ACTIVITIES</b>				
SPORTSMAN'S DINNER	NOTE 5	42,390.70		36,686.85
CHRISTMAS FLOAT		10,694.85		10,785.32
CHRISTMAS LUNCH		330.00		360.00
WINE TASTING		1,232.00		701.00
CHARITY GOLF		0.00		9,039.50
MARYS MEALS		1,770.00		0.00
MCDONALDS FUND		10,000.00		0.00
JUST GIVING		478.23		462.68
CHARTER DINNER		0.00		2,545.33
WALKING CHALLENGE		846.00		0.00
SIGHTSAVERS		2,296.23		0.00
OPERATION SMILE		345.05		77.00
GIFT AID		2,618.33		2,216.31
LADIES FASHION SHOW		8,261.03	<b>81,262.42</b>	6,074.50 <b>68,948.49</b>
<b>2. DONATIONS</b>				
ROTARY FOUNDATION GRANTS		0.00		1,500.00
GENERAL DONATIONS		170.00	<b>170.00</b>	<b>1,500.00</b>
<b>3. COST OF CHARITABLE ACTIVITIES</b>				
SUNDRY EXPENSES		0.00		626.31
PROGRAMMES		0.00		777.97
LADIES FASHION SHOW		261.47		121.83
P.7 CHALLENGE		0.00	<b>3,668.73</b>	378.00 <b>1,904.11</b>
<b>4. GRANTS AND DONATIONS</b>				
SPORTSMAN'S DINNER	NOTE 6	42,005.00		36,750.00
CHRISTMAS FLOAT	NOTE 7	9,611.52		10,732.59
CHRISTMAS LUNCH	NOTE 8	0.00		460.00
OPERATION SMILE		2,821.13		0.00
ROTARY SHOEBOX APPEAL		420.00		0.00
GRANGEMOUTH HERITAGE TRUST		0.00		750.00
GO YOUTH TRUST		0.00		500.00
CHARITY GOLF CANCER RESEARCH		0.00		4,039.50
CHAS		0.00		750.00
RYLA		0.00		2,010.00
GRANGEMOUTH HIGH SCHOOL		0.00		2,000.00
MACMILLAN CANCER		0.00		5,000.00
SPITFIRE		660.00		0.00
SUSTAINABLE THINKING		10,000.00		
RFUK WATER		0.00		180.00
WATER AID		1,582.00		700.00
INTERNATIONAL RESCUE		0.00		1,400.00
CONTINUING CHARITABLE ACTIVITIES		0.00		1,000.00
FASHION SHOW - STRATHCARRON HOSPICE		8,306.03	<b>75,405.68</b>	5,938.00 <b>72,210.09</b>

**ROTARY CLUB OF GRANGEMOUTH**  
**BENEVOLENT FUND FOR THE YEAR ENDED 30 JUNE 2025**  
**CHARITY NO : SC008712**  
**NOTES TO THE RECEIPTS & PAYMENTS ACCOUNTS (CONT)**

	<b>2024/25</b>		<b>2023/24</b>
	<b>£</b>		<b>£</b>
<b>5. SPORTSMAN'S DINNER INCOME</b>			
TOTAL RAISED	42,390.70		36,686.35
		<b><u>42,390.70</u></b>	<b><u>36,686.35</u></b>
<b>6. SPORTSMAN'S DINNER GRANTS</b>			
STRATHCARRON HOSPICE	12,335.00		12,750.00
CHAS	12,335.00		12,000.00
BEATSONS CANCER	12,335.00		
MY NAME'S DODDIE	0.00		12,000.00
FDAMH	5,000.00	<b><u>42,005.00</u></b>	0.00 <b><u>36,750.00</u></b>

**ROTARY CLUB OF GRANGEMOUTH**  
**BENEVOLENT FUND FOR THE YEAR ENDED 30 JUNE 2025**  
**CHARITY NO : SC008712**  
**NOTES TO THE RECEIPTS & PAYMENTS ACCOUNTS (CONT)**

	2024/25		2023/24	
	£		£	
<b>7. CHRISTMAS FLOAT GRANTS</b>				
OLD PEOPLES WELFARE	1,000.00		800.00	
GRANGEMOUTH HERITAGE TRUST	500.00		275.00	
15TH FORTH VALLEY SCOUTS	0.00		400.00	
GRANGEMOUTH COMMUNITY CARE	500.00		500.00	
GRANGEMOUTH RUGBY CLUB	0.00		500.00	
NEWSLINE	250.00		250.00	
CHILDRENS DAY	218.00		1,000.00	
GRANGEMOUTH HIGH SCHOOL	0.00		750.00	
BOWHOUSE PRIMARY	500.00		0.00	
MORAY PRIMARY SCHOOL	0.00		1,250.00	
CARRONGRANGE HIGH SCHOOL	0.00		500.00	
SUSTANABLE THINKING	0.00		500.00	
PROJECT THEATRE	500.00		0.00	
ABBOTSINCH EARLY LEARNING	400.00		0.00	
GRANGEMOUTH BOWLING CLUB	2,000.00		0.00	
ZETLAND PARISH CHURCH	0.00		100.00	
SACRED HEART PRIMARY SCHOOL	492.00		1,150.00	
BEANCROSS PRIMARY SCHOOL	0.00		300.00	
AIRTHREY CARE	100.00		800.00	
RYLA	1,340.00		0.00	
BOWHOUSE / DUNDAS FOODBANK	1,157.65		1,557.59	
SANTA FLOAT	653.87	9,611.52	100.00	<b>10,732.59</b>
<b>8. CHRISTMAS LUNCH GRANTS</b>				
UNICEF	0.00		140.00	
SHELTERBOX	0.00		180.00	
WATER AID	0.00	0.00	140.00	<b>460.00</b>

**Rotary Club of Grangemouth Benevolent Fund**

Scotland - Charity number SC008712

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# Accounts

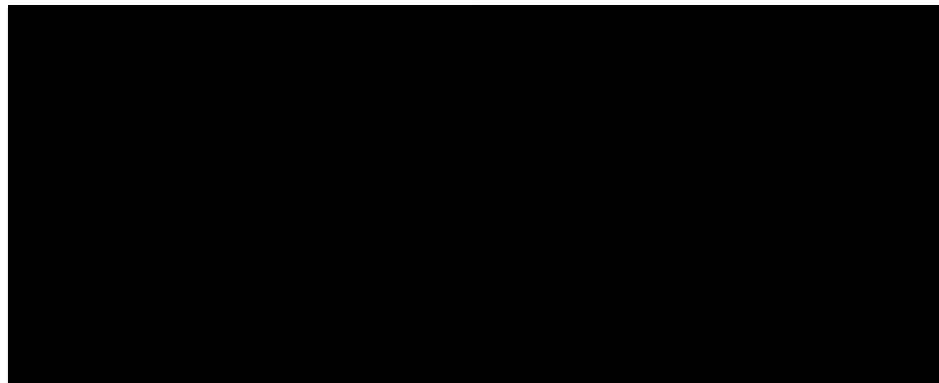
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ROTARY CLUB OF GRANGEMOUTH  
ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024  
CHARITY NO : SC008712

**ROTARY CLUB OF GRANGEMOUTH  
 ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024  
 CHARITY NO : SC008712**

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6	Business Fund Account Statement of Balances - Year Ended 30 June 2024
7	Consolidated Funds Statement of Balances - Year Ended 30 June 2024



All of the trustees are the officers of the Rotary Club of Grangemouth duly elected at the AGM in May each year. No remuneration is paid to any Trustee.

The objectives and activities were achieved by raising funds to support local, national and international organisations. Beneficiaries included Strathcarron Hospice, CHAS, Vision Aid, Cancer Research and many more local organisations.

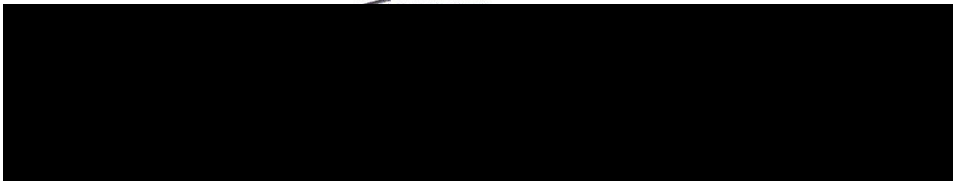
Fund raising events included Christmas Float, Sportsman's Dinner, Fashion show, Members Evenings and Street Collections.

Trustees also assisted in the production of Newslime a talking newspaper for the blind.

There is no planned reserve unless the Trustees decide to retain funds for a specific future purpose.

The Trustees declare that they have approved the Trustees report above.

SIGNED ON BEHALF OF THE CHARITY'S TRUSTEES



SIGNATURES  
FULL NAMES  
POSITION :

DATE : 19/12/24

Independent Examiner's Report to the Trustees of the Rotary Club of Grangemouth  
(Charity No: SC008712)

I report on the accounts for the year ended 30 June 2024 set out on pages five to eleven.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

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**Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations
- have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Date: 19/12/24

		<b>CHARITY NO : SC008712</b>	
		<b>RECEIPTS &amp; PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2024 - BENEVOLENT FUND</b>	
	Jun-23	Unrestricted funds	Total Funds
		£	£
RECEIPTS			
FUNDRAISING ACTIVITIES (NOTE 1)	70,613.17	68,948.49	70,613.17
GRANTS & DONATIONS (NOTE 2)	1,610.98	1,500.00	1,610.98
<b>TOTAL RECEIPTS</b>	<b>72,224.15</b>	<b>70,448.49</b>	<b>72,224.15</b>
EXPENDITURE			
COSTS OF CHARITABLE ACTIVITIES (NOTE 3)	3,668.73	1,904.11	3,668.73
GRANTS & DONATIONS (NOTE 4)	63,302.08	72,210.09	63,302.08
<b>TOTAL EXPENDITURE</b>	<b>66,970.81</b>	<b>74,114.20</b>	<b>66,970.81</b>
<b>SURPLUS/ DEFICIT FOR YEAR</b>	<b>5,253.34</b>	<b>- 3,665.71</b>	<b>5,253.34</b>
<b>STATEMENT OF BALANCES FOR THE YEAR ENDED 30 JUNE 2024 - BENEVOLENT FUND</b>			
	Jun-23	Unrestricted funds	Total Funds
		£	£
CASH & BANK BALANCES AT START OF YEAR	3,948.45	9,201.79	3,948.45
SURPLUS/ DEFICIT FOR YEAR	5,253.34	-3,665.71	5,253.34
<b>CASH &amp; BANK BALANCES AT END OF YEAR</b>	<b>9,201.79</b>	<b>5,536.08</b>	<b>9,201.79</b>

CHARITY NO : SC008712			
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2024 - BUSINESS ACCOUNT			
Jun-23			
Unrestricted funds	Total Funds	Total Funds	£
RECEIPTS			
SUBSCRIPTIONS & DONATIONS	46,151.71	46,151.71	6,068.75
TOTAL RECEIPTS	46,151.71	46,151.71	6,068.75
EXPENDITURE			
COSTS OF CHARITABLE ACTIVITIES	48,656.10	48,656.10	4,694.82
TOTAL EXPENDITURE	48,656.10	48,656.10	4,694.82
SURPLUS/ DEFICIT FOR YEAR	-2,504.39	-2,504.39	1,373.93
STATEMENT OF BALANCES FOR THE YEAR ENDED 30 JUNE 2024 - BUSINESS ACCOUNT			
Jun-23			
Unrestricted funds	Total Funds	Total Funds	£
CASH & BANK BALANCES AT START OF YEAR	5,767.38	5,767.38	4,393.45
SURPLUS/ DEFICIT FOR YEAR	-2,504.39	-2,504.39	1,373.93
CASH & BANK BALANCES AT END OF YEAR	3,262.99	3,262.99	5,767.38

CHARITY NO : SC008712  
 STATEMENT OF BALANCES FOR THE YEAR ENDED 30 JUNE 2024 - CONSOLIDATED

	Unrestricted funds	Total Funds
CASH & BANK BALANCES AT START OF YEAR:	£ 9,201.79	£ 3,948.45
BENEVOLENT ACCOUNT		
BUSINESS ACCOUNT		
SURPLUS/ DEFICIT FOR YEAR:	£ 5,767.38	£ 4,393.45
BENEVOLENT ACCOUNT		
BUSINESS ACCOUNT		
CASH & BANK BALANCES AT END OF YEAR	£ -2,504.39	£ 1,373.93
BENEVOLENT ACCOUNT		
BUSINESS ACCOUNT		
CASH & BANK BALANCES AT END OF YEAR	£ 5,536.08	£ 9,201.79
BENEVOLENT ACCOUNT		
BUSINESS ACCOUNT		
	£ 3,262.99	£ 5,767.38

**ROTARY CLUB OF GRANGEMOUTH**

**BENEVOLENT FUND FOR THE YEAR ENDED 30 JUNE 2024**

**CHARITY NO : SC008712**

**NOTES TO THE RECEIPTS & PAYMENTS ACCOUNTS**

**2023/24**

**£**

	36,686.85
1. FUNDRAISING ACTIVITIES	10,785.32
SPORTSMAN'S DINNER	360.00
CHRISTMAS FLOAT	701.00
CHRISTMAS LUNCH	9,039.50
WINE TASTING	462.68
CHARITY GOLF	2,545.33
CHARITY DINNER	77.00
OPERATION SMILE	2,216.31
GIFT AID	6,074.50
LADIES FASHION SHOW	<u>68,948.49</u>
2. DONATIONS	1,500.00
ROTARY FOUNDATION GRANTS	<u>1,500.00</u>
3. COST OF CHARITABLE ACTIVITIES	626.31
SUNDRY EXPENSES	121.83
FASHION SHOW EXPENSES	777.97
PROGRAMMES	378.00
P.7 CHALLENGE	<u>1,904.11</u>

**ROTARY CLUB OF GRANGEMOUTH**  
**BENEVOLENT FUND FOR THE YEAR ENDED 30 JUNE 2024**

**CHARITY NO : SC008712**

**NOTES TO THE RECEIPTS & PAYMENTS ACCOUNTS (CONT)**

**2023/24**

**£**

**4. GRANTS & DONATIONS**

Airthrey Care	800.00
Sacred Heart Primary School	1,150.00
Children's Day	500.00
GHS Environmental Grant	1,000.00
GHS Hygiene Project	500.00
GHS Young Enterprise	200.00
Go Youth Trust	500.00
Grangemouth Heritage Trust	275.00
Moray Primary	1,250.00
UNICEF	140.00
Water Aid	140.00
Santa Float	100.00
Strathcarron Retail	5,938.00
Macmillan Cancer	5,000.00
CHAS	750.00
Cancer Research	4,039.50
15th Scouts	400.00
Bowhouse Foodbank	543.43
Dundas Foodbank	624.54
RFUK Water	180.00
Shellexbox	180.00
Wateraid	700.00
Carrongrange High School	500.00
Forth Valley Talking Newspapers	250.00
Grangemouth Heritage	750.00
Grangemouth High School	750.00
Grangemouth Old Peoples Welfare	800.00
Beancross Primary School	300.00
Foodbank	389.62
CHAS Donation	12,000.00
My Name's Duddle	12,000.00
Strathcarron Donation	12,750.00
Sustainable Thinking	500.00
GHS Music Dept	300.00
Grangemouth Children's Day	500.00
Grangemouth Community Care	500.00
Rugby Club	500.00
RYLA	2,010.00
Zetland Parish Church	100.00
Continuing Charitable Activities	1,000.00
International Rescue	1,400.00

**72,210.09**