

# Tulliallan Family Council

Scotland · Charity number SC014510

## Details

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Status	Active
Legal form	Unincorporated association
Registered	1990-09-11
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address  
24 Kirk Brae  
Kincardine  
Alloa  
FK10 4PX

## Activities

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

**Purposes:** 'the advancement of education'

**What the charity does:** We work in partnership with the school to create a welcoming school for parents, pupils and staff. We hold an annual school bazaar and regular discos to fundraise. Donations and grants are made to the school following consultation with parents, pupils and staff.

**Beneficiaries:** 'Children or young people'

**Objectives:** To work in partnership with the school to create a welcoming school which is inclusive for all parents To promote partnership between the school, its pupils and all its parents To develop and engage in activities which support the education and welfare of the pupils To identify and represent the views of parents on the education provided by the school and other matters affecting the education and welfare of the pupils.

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£8,330	£3,296	-	0
2024-06-30	£2,879	£4,422	-	0
2023-06-30	£1,377	£731	-	0
2022-06-30	£1,377	£731	-	0
2021-06-30	£618	£1,227	-	0

**Tulliallan Family Council**

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# Accounts

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# Income and Expenditure Statement for the Year Ended 30 June 2025

## Reference & Administrative Information

### Charity Name

Tulliallan Family Council

### Charity No

SC014510

### Address

40 Kellywood Crescent  
Kincardine  
Alloa  
FK10 4PB

### Current Trustees

Stacey MacMillan	Chairperson
Heather Stringer	Chairperson
Sarah Bond	Treasurer
Nicola McAlavey	Secretary

### Bankers

Virgin Money  
56 Murray Place  
Stirling  
FK8 2BX

## Summary

Receipts on the unrestricted funds were £3,130 and £5,200 on restricted funds. The total receipts of the year were £8,330.

Payments for the year from unrestricted funds were £3,296. There were no payments from restricted funds. The resultant expenditure for the year was £3,296.

## Statement of Receipts and Payments - For the Year Ended 30 June 2025

Receipts	Note	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<b>Voluntary Receipts</b>					
Grants	3	-	5,200	5,200	-
Fundraising	4	3,130	-	3,130	2,879*
* Rounding results in additional pound					
<b>Total Receipts</b>		3,130	5,200	8,330	2,879
<b>Payments</b>					
Payments	Note	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Cost of Fundraising	6	1,008	-	1,008	1,139
Costs of Charitable Activities	7	-	-	-	-
Grants and Donations	8	2,287	-	2,287	3,283
<b>Total Payments</b>		3,296*	-	3,296*	4,422
* Rounding results in additional pound					
<b>Surplus/(Deficit) for the Year</b>		(166)	5,200	5,034	(1,543)

## Statement of Balance as at 30 June 2025

Funds Reconciliation	Unrestricted Fund £	Restricted Fund £	Total 2025 £	Total 2024 £
Cash at Bank & In Hand at 01-07-2024 including cheques not cashed	3,997	-	3,997	5,231
Cheques included in 2023 year- end but not cashed	-	-	-	(290)
Surplus/(Deficit) for Year	(166)	5,200	5,034	(1,544)
Cash at Bank & In Hand at 30-06-25*	3,831	5,200	9,031	3,997

\*Including cheques written but not cashed at year end

\*\*written, uncashed cheques at YE24 ignored due to frequency of having outstanding cheques at year end and not being able to be reconciled against bank statements dated prior to end of June 2024, so have switched from including cheques written but not cashed in 2023 to excluding in 2024.

**Bank & Cash Balances**  
Bank Current Account

**Bank**                      **Cash**  
9,031                              -

## Notes

### 1 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the Club. The funds in this financial year were both unrestricted and restricted.

### 2 Related Party Transactions

The trustees did not receive any remuneration during the year.

### 3 Grants Received

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Kincardine Community Council Donation	-	5,200	5,200	-
	-	5,200	5,200	-

### 4 Fundraising

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Christmas Bazaar	1,623	-	1,623	1,635
Discos	651	-	651	656
Rag Bag	434	-	434	446
Easyfundraising	38	-	38	140
ParentKind Asda Cashpot	384	-	384	-
	3,130	-	3,130	2,879*

\* Rounding results in additional pound

### 5 Refunds

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
	-	-	-	-
	-	-	-	-

## 6 Cost of Fundraising

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total 2025 £</b>	<b>Total 2024 £</b>
D J for discos	400	-	400	200
Gaming License	20	-	20	40
Disco running costs	180	-	180	535
Bazaar running costs inc. prizes	407	-	407	363
	<b>1,008*</b>	<b>-</b>	<b>1,008</b>	<b>1,139</b>

\* Rounding results in additional pound

## 7 Cost of Charitable Activities

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total 2025 £</b>	<b>Total 2024 £</b>
	-	-	-	-
	-	-	-	-

## 8 Grants and Donations

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total 2025 £</b>	<b>Total 2024 £</b>
Donation for Storage Shed	2,287	-	2,287	-
Donation for Bikeability	-	-	-	264
Donation for Reading Library	-	-	-	2,500
Donation for Panto costs	-	-	-	350
Competition prizes	-	-	-	57
Nursery Ties 2023	-	-	-	110
	<b>2,287</b>	<b>-</b>	<b>2,287</b>	<b>3,282</b>