

For the financial period March 31 2023
to April 1 2025

Present Community did not have any financial transactions to report.

Area Partnership Funding reached the account after April 1st and will be reflected in next years book

ALL RESTRICTED PROJECT FUNDS GRANTS RECEIVED

Jul-24	EACH FOR ALL AND ALL FOR EACH	code projE1	
Received Area Partnership Funding Glasgow City Council			£9 820

Feb-25	THE LEGS OF THE ROAD	code projL1	
Received from National Lottery			20 000

Mar-25	THE JELLY FISH PARADE ARBROATH	code Proj J1	
Received Sustrans Funds for Jelly fish parade			2 500

EXPENDITURE

projE1

one off payment to stone mason to repair chipped granite and install cobble base

projL1	artist fee to Mandy McIntosh February 2024	2000
	artist fee to Douglas Laing February 2024	2000
	space hire to Springburn Unity Network March 2025	600
	Paper, stickers, vinyl, drawing materials, spray paint	877 85
	silicone, concrete, plaster, clay and other mould material, D.Laing	1036
	R and D fee to project producer Sally Johnston April 2025	500
	Powderhall Bronze 11.6.2025 bronze casting June 2025	1959
	Powderhall Bronze 16.6.2025 bronze casting June 2025	2000
	Centurion signs digital print to sheet aluminium for ramps July 2025	3000
	photographic documentation Patrick Jamieson Aug 2025	300
	bronze and concrete Install A.D.A.M builders	450
	Centurion signs Sept 2025 lightbox acetate	468
	final artist fee Mandy McIntosh Aug 2025	2000
	final artist fee Douglas Laing Aug 2025	2000
	artist fee to BOSS CITY graffiti artist Aug 2025	400

on site materials and refreshments for install	333	15
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project compl funds remaining	76
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projJ1	artist fee to McIntosh	Aug-25	500
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	artist fee to Karen Elliot	Aug-25	500
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	bike repairs	Sep-25	300
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	ripstop materials and other art workshop materials, sep 2025		500
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	fee to McIntosh	Dec-25	200
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	project delivery March 2026 funds remaining		500
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	projected fee to videographer		300
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	refreshments at presentation		200
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december 10th 2024

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