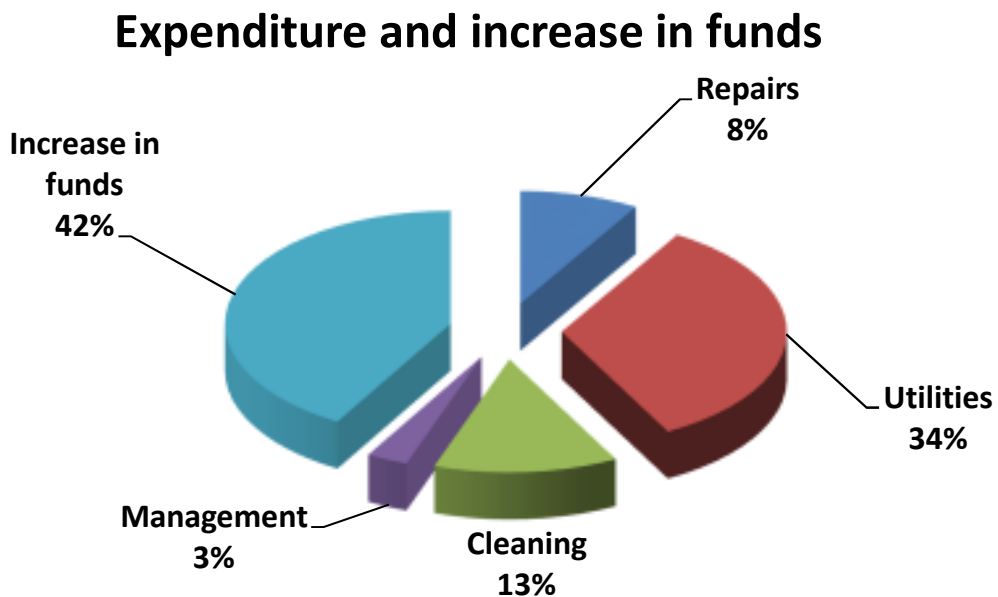
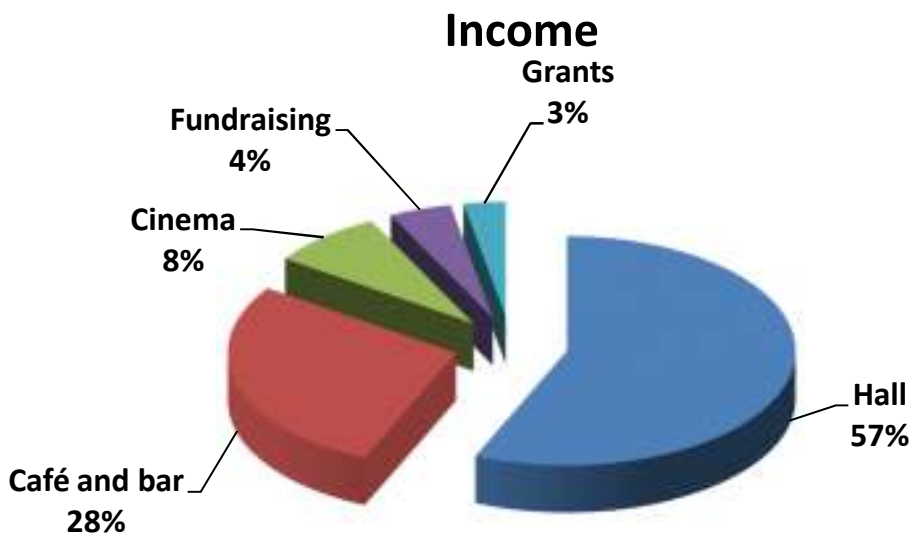


Dunlop & District Community Company
Statement of financial activities running the Hall
for the year ended 31 July 2016

Income	2016	2015
Hall	18,415	18,737
Café and bar	9,111	8,507
Cinema	2,626	2,476
Fundraising	1,439	2,453
Grants	966	2,060
Reduction in funds	-	5,108
	32,557	39,341
Expenditure		
Improvements and development plans	-	19,293
Repairs	2,790	1,706
Utilities	10,949	11,841
Cleaning	4,295	5,423
Management	965	1,078
Increase in funds	13,558	-
	32,557	39,341



Dunlop & District Community Company
Grants received to date towards funding for extension and
refurbishment of Village Hall

Public sector organisations

The Big Lottery Fund	151,500
Scottish Rural Partnership Ltd - Local Capital Grants Scheme	100,000
Community Environmental Renewal Scheme (CERS)	60,000
EAC TRE5 Residential Developer Contribution	40,000
EAC Matched Funding	32,000
EB Scotland Ltd - Landfill Tax Credit Scheme	20,000
National Lottery - Awards for all	10,000
EAC Developers Contribution Fund	12,000
EAC Leader Grant	19,989
EAC Leader Grant and Awards for all for Cinema	17,199
	<hr/>
	462,688

Private sector trusts, companies and individuals

The Robertson Trust	15,000
Barcapel Foundation	10,000
Gannochy Trust	10,000
Garfield Weston Foundation	10,000
Lloyds TSB Foundation	7,000
Henry Smith Charity	5,000
Cattenach Trust	5,000
The Hugh Fraser Foundation	5,000
Other	2,900
	<hr/>
	69,900

and from our own endeavours

43,597

Total

576,185