

FIFE CHARITIES TRUST

TRUSTEES REPORT AND FINANCIAL STATEMENTS

For the Year Ended 31st March 2021

Scottish Charity Number: SC037686

Fife Charities Trust

Trustees' Annual Report for the year ended 31 March 2021

Scottish Charity Number: SC037686

The Trustees submit their report and financial statements for the year ended 31 March 2021.

The Trustees who served the charity through the period are:

Barbara Mcrobbie	Secretary
Chantal Mrimi	Treasurer
Susan Gilchrist	Convenor
John Murray	Vice-Convenor
Lynda Birrell	
Kelly Dewar	
Janette Hope	
Alistair Cameron	
Denise Paterson	
Lorraine Dobie	
Jane Findlay	

Both people below shared Lottery Co-ordinator position

Sarah Wallace	Resigned 31/3/21
Donald Jenks	Resigned 31/12/20

Structure, governance and management

The charity was established in 1999 by Fife Council employees and was recognised as a Scottish Charity with effect from 12 December 2006. The charity is administered in accordance with the constitution.

The charity is directed by a Management Committee (Trustees). The members of the Management Committee are elected at the Annual General Meeting.

Objectives and activities

The purpose of the charity is to encourage the advancement of citizenship or community development (including rural or urban regeneration and the promotion of civic responsibility, volunteering, the voluntary sector or the effectiveness or efficiency of charities.)

The charity raises funds by means of a payroll lottery and other appropriate activities for distribution to charitable and community groups for the public benefit in the local Government area of Fife, the United Kingdom and elsewhere.

Fife Charities Trust

Trustees' Annual Report for the year ended 31 March 2021 (*continued*)

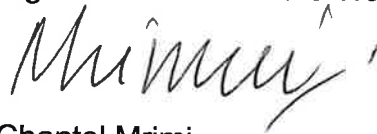
During the year the charity received lottery contributions of £76219 with winnings paid out of £39,000. £500 was paid back from previous year due to duplicate winnings being paid back. 32 grants were made during the year of between £458 and £2000 to various causes, totaling £26,968.63 for the year. There were some discrepancies from previous years accounts of £146 which have been investigated and can be explained due to overcounts in previous years. No bank interest was received in the year.

Financial review

The charity's result for the year was a surplus of £10272.34 with income exceeding expenditure. Surplus also built up over the years means funds were available. The unrestricted funds represents income received but not yet utilized.

Fife Charities Trust
Fife House
North Street
Glenrothes
Fife
KY7 5LT

Signed on behalf of the Trustees:



Chantal Mrimi

Date: 14/12/2021

Statement of Receipts and Payments

For the year ended 31st March 2021

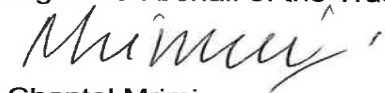
	NOTE	UNRESTRICTED FUNDS 2021	UNRESTRICTED FUNDS 2020
RECEIPTS			
VOLUNTARY RECEIPTS			
FUND RAISING - LOTTERY - CONTRIBUTIONS	1	76219	74197
OTHER INCOME	2	500	0
TOTAL RECEIPTS		76719	74197
PAYMENTS			
COST OF FUND RAISING			
LOTTERY - PRIZE MONEY	1	39000	39500
COST OF CHARITABLE ACTIVITIES	1	390	3189
GRANTS	3	26969	37219
INDEPENDENT EXAMINATION		88	100
TOTAL PAYMENTS		66447	80008
PAYMENTS OVER RECEIPTS		10272	-5812

Statement of Balances

For the Year Ended 31st March 2021

OPENING CASH AND BANK BALANCES	9516	15327
Adjustment - missing item	146	
Surplus/Deficit	10272	-5812
CLOSING CASH AND BANK BALANCES	19934	9516
Uncleared cheques	7999	1946
Represented by: Bank of Scotland	27,932	11,462

Signed on behalf of the Trustees:



Chantal Mrimi

Date: 14/12/2021

Fife Charities Trust

Independent Examiner's Report to the Trustees of Fife Charities Trust

For the Year Ended 31st March 2021

I report on the accounts of the charity for the year ended 31 March 2021 which are set out on pages 4 to 6.

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

Basis of independent examiner's statement

My examination is carried out in accordance with regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanations from the 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 view given by 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

(a) to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and (b) 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: 14/12/21



Sue Jack,
Fife Voluntary Action
Caledonia House
Pentland Park, Glenrothes

Fife Charities Trust

Notes to the accounts

For the Year Ended 31st March 2021

Note 1	LOTTERY	£
	LOTTERY CONTRIBUTIONS	76,219.00
	<i>Other income - repayment from Lottery winner paid twice in error</i>	500.00
	<i>Sub Total</i>	76,719.00
*	LOTTERY PRIZE MONEY	(39,000.00)
		37,719.00
	ADMINISTRATION	(391.00)
	INDEPENDENT EXAMINATION	(87.50)
	LOTTERY SURPLUS FOR YEAR	37,240.50
*	LOTTERY PRIZE MONEY	
	SUPERDRAW WINS AT £2000	2,000.00
	SUPERDRAW WINS AT £1000	1,000.00
	SUPERDRAW WINS AT £500	1,000.00
	SUPERDRAW WINS AT £200	1,200.00
	SUPERDRAW WINS AT £100	800.00
	FIRST PRIZES AT £1000	11,000.00
	RUNNER UP PRIZES AT £750	8,250.00
	RUNNER UP PRIZES AT £500	5,500.00
	RUNNER UP PRIZES AT £250	8,250.00
	TOTAL	39,000.00
Note 2	GRANTS	£
	5th Fife Scout Group	1,170.00
	46th Fife Scout Group	698.00
	Auchtermuchty Scout Group	1,200.00
	Windgates Bowling Club	750.00
	Kingdom Off Road Motorcycle	1,000.00
	Lo'gelly Lunches	1,000.00
	The Warrior Academy	1,329.67
	Bowhill Rovers	458.76
	FEAT Trading CIC	1,700.00
	Kirkcaldy Community Radio	750.00

Sunshine Kitchen	490.00
City of St Andrews Pipe Band	1,040.00
Cottage FC Xmas Appeal	500.00
Breathe Ease Levenmouth	500.00
Glenrothes Foodbank	500.00
Kingdom Off Road Motorcycle	500.00
Linton Lane Centre	500.00
Second Chances Kennels	500.00
Trusted Breaks	500.00
Wellesley Parish Church Hall Fund	500.00
Cupar Foodbank	500.00
Levenmouth Foodbank	500.00
Kingdom Theatre Company	500.00
Fairway Fife	500.00
Riding with the Disabled	500.00
Raith Rover Community Foundation	560.00
Breathe Ease Fife	1,092.00
Kings Theatre Ltd	1,222.20
Kingdom Theatre Company	1,188.00
Duffus Tennis Club	2,000.00
East Fife Community Club	1,820.00

26,469.00

Note 3

OTHER GRANT

Kirkcaldy Community Radio

£

500.00

26,969.00